



Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2024

COMPLETED PROCUREMENT ACTIVITIES (JULY to DECEMBER 2024)

| | TOTAL | GRAND TOTAL MOOE | GRAND TOTAL CO |
|--|--------------------------|--------------------------|------------------------|
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES | <u>₱1,180,643,794.59</u> | <u>₱1,050,108,883.69</u> | <u>₱130,534,910.90</u> |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED | <u>₱853,593,873.42</u> | <u>₱742,364,984.69</u> | <u>₱111,228,888.73</u> |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE) | <u>₱327,049,921.17</u> | <u>₱307,743,899.00</u> | <u>₱19,306,022.17</u> |

Prepared By:


ABIGAIL P. BELTRAN

Head/BAC Secretariat

Recommending Approval By:


DR. ARTHUR D. DAYRIT

BAC Chairperson

Approved By:


DR. EDUARDO L. LAPUZ JR.

Regional Executive Director



JULY TO DECEMBER 2024

SUMMARY

| | ABC | | | CONTRACT COST | | | SAVINGS | | |
|------------------------------------|--------------------------|--------------------------|--------------------------|----------------------------|------------------------|--------------------------|------------------------|------------------------|-----------------------|
| | TOTAL | MOOE | CO | TOTAL | MOOE | CO | TOTAL | MOOE | CO |
| PUBLIC BIDDING (GOODS) | ₱729,424,787.00 | ₱609,267,950.00 | ₱120,156,837.00 | ₱436,200,639.90 | ₱334,791,889.90 | ₱101,408,750.00 | ₱293,224,147.10 | ₱274,476,060.10 | ₱18,748,087.00 |
| PUBLIC BIDDING (INFRA) | ₱296,049,227.67 | ₱296,049,227.67 | ₱0.00 | ₱269,194,074.18 | ₱269,194,074.18 | ₱0.00 | ₱26,855,153.49 | ₱26,855,153.49 | ₱0.00 |
| REPEAT ORDER | ₱45,890,077.20 | ₱45,890,077.20 | ₱0.00 | ₱45,890,077.20 | ₱45,890,077.20 | ₱0.00 | ₱0.00 | ₱0.00 | ₱0.00 |
| ALTERNATIVE METHODS OF PROCUREMENT | ₱72,180,012.72 | ₱61,801,938.82 | ₱10,378,073.90 | ₱65,815,144.14 | ₱55,995,005.41 | ₱9,820,138.73 | ₱6,364,868.58 | ₱5,806,933.41 | ₱557,935.17 |
| MEALS AND SNACKS (ABOVE 50K) | ₱30,731,600.00 | ₱30,731,600.00 | ₱0.00 | ₱30,289,595.00 | ₱30,289,595.00 | ₱0.00 | ₱442,005.00 | ₱442,005.00 | ₱0.00 |
| MEALS AND SNACKS (BELOW 50K) | ₱6,368,090.00 | ₱6,368,090.00 | ₱0.00 | ₱6,204,343.00 | ₱6,204,343.00 | ₱0.00 | ₱163,747.00 | ₱163,747.00 | ₱0.00 |
| TOTAL | ₱1,180,643,794.59 | ₱1,050,108,883.69 | ₱130,534,910.90 - | ₱853,593,873.42 | ₱742,364,984.69 | ₱111,228,888.73 - | ₱327,049,921.17 | ₱307,743,899.00 | ₱19,306,022.17 |
| | TOTAL ABC | | | TOTAL CONTRACT COST | | | TOTAL SAVINGS | | |
| | 1,180,643,794.59 | | | 853,593,873.42 | | | 327,049,921.17 | | |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------|----------------|---------------|----------------|---------------|---------------|---------------|--|---------------------------|----------------------|------------------|------------------|------------------|--------------------|--------------------------|----------|--------------------|---|-------------------|--|------------------------------|------------|------------|-----|
| SUPPLY AND DELIVERY OF 30 UNITS HAND TRACTOR (WALKING TYPE) AGRICULTURAL TRACTOR - PULL TYPE WITH ATTACHMENTS AND COMPLETE ACCESSORIES UNDER CORN PROGRAM FOR FY 2024 | CORN | ₱9,000,000.00 | ₱9,000,000.00 | ₱0.00 | ₱7,744,400.00 | ₱7,744,400.00 | ₱0.00 | ACT (MACHINERIES AND METAL CRAFT) CORP. | 2024-08-28/3 | DR. ARTHUR D. DAYRIT | August 19, 2024 | August 19, 2024 | August 27, 2024 | September 02, 2024 | CLARK WENDELL LISING | 11222670 | September 06, 2024 | September 13, 2024 | October 2, 2024 | LCB | 03/13/2024 | N/A | N/A | N/A |
| SUPPLY AND DELIVERY OF MOTOR VEHICLE FOR LOT 1 (1 UNIT MOTOR VEHICLE, PASSENGER VAN) FOR THE TRANSPORT OF PERSONNEL, EQUIPMENTS, SUPPLIES, PRODUCTS AND MATERIALS FOR FY 2024 (REPOST) | GAAS | ₱2,550,000.00 | ₱2,550,000.00 | ₱0.00 | ₱2,549,000.00 | ₱2,549,000.00 | ₱0.00 | TOYOTA SAN FERNANDO PAMPANGA, INC. | 2024-03-10-3 | DR. ARTHUR D. DAYRIT | N/A | N/A | March 18, 2024 | March 30, 2024 | CLARK WENDELL LISING | 11259202 | September 18, 2024 | Negotiated Procurement - Two-Failed Bidding (Sec. 53.1) | October 2, 2024 | SCB | 03/13/2024 | N/A | N/A | N/A |
| SUPPLY AND DELIVERY OF FREE RANGE CHICKEN AND FEEDS TO BE USED FOR THE LIVESTOCK ECONOMIC ENTERPRISE DEVELOPMENT (LEED) PROGRAM UNDER THE LIVESTOCK PROGRAM 2024 | LIVESTOCK | ₱998,400.00 | ₱0.00 | ₱998,400.00 | ₱935,080.00 | ₱0.00 | ₱995,080.00 | BEMBEM AGRICULTURAL PRODUCTS WHOLESALING | 2024-08-30-7 | ELMA S. MANANES | 10/09/2024 | 10/09/2024 | N/A | 11/09/2024 | GOLDA KIMBERLY FERNANDEZ | 11255319 | 16/09/2024 | 27/09/2024 | 11/10/2024 | N/A | SCB | 11/10/2024 | 31/10/2024 | N/A |
| SUPPLY AND DELIVERY OF THREE (3) UNITS FOUR WHEEL DRIVE TRACTOR FOR DISTRIBUTION TO QUALIFIED FARMER ASSOCIATION COOPERATIVES RECIPIENTS IN IMPROVING EFFICIENCY OF LAND PREPARATION TO FURTHER ENHANCE RICE PRODUCTIVITY IN CENTRAL LUZON FOR FY 2024 | RICE | ₱4,500,000.00 | ₱4,500,000.00 | ₱0.00 | ₱4,491,000.00 | ₱4,491,000.00 | ₱0.00 | ALL CERTIFIED EQUIPMENT TRADING CORP. | 2024-06-20/5 | DR. ARTHUR D. DAYRIT | August 07, 2024 | August 07, 2024 | August 09, 2024 | September 06, 2024 | GOLDA KIMBERLY FERNANDEZ | 11255267 | September 16, 2024 | September 27, 2024 | October 11, 2024 | N/A | SCB | 11/10/2024 | N/A | N/A |
| SUPPLY AND DELIVERY OF PIGLETS AND FEEDS CONSISTING OF FIVE (5) LOTS TO BE USED IN INSPIRE PROGRAM UNDER LIVESTOCK BANNER PROGRAM 2023 | LIVESTOCK | ₱23,500,000.00 | ₱0.00 | ₱23,500,000.00 | | | | ALIAY AGRO-INDUSTRIAL SOLUTIONS INC. | 2024-09-31/1 | DR. ARTHUR D. DAYRIT | 12/09/2024 | 12/09/2024 | 02/09/2024 | 17/09/2024 | GOLDA KIMBERLY FERNANDEZ | 11299396 | 28/09/2024 | 07/10/2024 | 28/10/2024 | N/A | LCB LOT 1, 2, 3 SCB LOT 4, 5 | 30/10/2024 | N/A | N/A |
| | LOT 1 | ₱0.00 | ₱0.00 | ₱0.00 | ₱4,573,000.00 | ₱0.00 | ₱4,573,000.00 | | | | | | | | | | | | | | | | | |
| | LOT 2 | ₱0.00 | ₱0.00 | ₱0.00 | ₱4,58,000.00 | ₱0.00 | ₱4,58,000.00 | | | | | | | | | | | | | | | | | |
| | LOT 3 | ₱0.00 | ₱0.00 | ₱0.00 | ₱4,573,000.00 | ₱0.00 | ₱4,573,000.00 | | | | | | | | | | | | | | | | | |
| | LOT 4 | ₱0.00 | ₱0.00 | ₱0.00 | ₱4,58,000.00 | ₱0.00 | ₱4,58,000.00 | | | | | | | | | | | | | | | | | |
| | LOT 5 | ₱0.00 | ₱0.00 | ₱0.00 | ₱4,58,000.00 | ₱0.00 | ₱4,58,000.00 | | | | | | | | | | | | | | | | | |
| SUPPLY AND DELIVERY OF 1 UNIT FOUR-WHEEL TRACTOR FOR DISTRIBUTION TO DA STAKEHOLDERS IN SUPPORT TO ORGANIC AGRICULTURE PROGRAM FOR YEAR 2024 | OAP | ₱1,500,000.00 | ₱1,500,000.00 | ₱0.00 | ₱1,500,000.00 | ₱1,500,000.00 | ₱0.00 | AGRI COMPONENT CORP. | 2024-06-21/3 | DR. ARTHUR D. DAYRIT | 16/07/2024 | 16/07/2024 | N/A | 17/07/2024 | GOLDA KIMBERLY FERNANDEZ | 11298789 | 28/09/2024 | 07/10/2024 | 28/10/2024 | N/A | SCB | 30/10/2024 | N/A | N/A |
| SUPPLY AND DELIVERY OF SEVEN (7) UNITS HAND TRACTOR WITH COMPLETE ACCESSORIES FOR DISTRIBUTION TO QUALIFIED FARMER ASSOCIATIONS RECIPIENTS IN IMPROVING EFFICIENCY OF LAND PREPARATION TO FURTHER ENHANCE RICE PRODUCTIVITY IN CENTRAL LUZON FOR FY 2024 | RICE | ₱1,260,000.00 | ₱1,260,000.00 | ₱0.00 | 1,252,832.00 | 1,252,832.00 | ₱0.00 | P.J FARM PRODUCTS, INC. | 2024-10-35/7 | DR. ARTHUR D. DAYRIT | October 10, 2024 | October 10, 2024 | N/A | October 11, 2024 | AMELITA QUINSA LONDONO | 11355478 | October 14, 2024 | October 21, 2024 | November 6, 2024 | N/A | N/A | N/A | N/A | N/A |
| SUPPLY AND DELIVERY OF 42 HEADS SHEEP AND 84 BAGS FEEDS FOR PROVINCE OF TARIAC SUPPORT RICE-BASED AMA CLUSTERS (AMA-CREATE) FOR FY 2024 | RICE | ₱1,218,000.00 | ₱0.00 | ₱1,218,000.00 | ₱0.00 | ₱0.00 | ₱0.00 | JSI GOAT FARM | 2024-10-35/2 | DR. ARTHUR D. DAYRIT | October 10, 2024 | October 10, 2024 | N/A | October 11, 2024 | CLARK WENDELL LISING | 11375111 | October 18, 2024 | October 28, 2024 | November 11, 2024 | SCB LOT 1 LOT 2 NO BIDS FAILURE OF BIDDING | 11/11/2024 | 11/29/24 | N/A | N/A |
| | LOT 1 | ₱0.00 | ₱0.00 | ₱0.00 | ₱1,029,000.00 | ₱0.00 | ₱1,029,000.00 | | | | | | | | | | | | | | | | | |
| SUPPLY AND DELIVERY OF VARIOUS INORGANIC FERTILIZERS CONSISTING OF TWO (2) LOTS IN SUPPORT TO RICE-BASED AMA CLUSTERS (AMA-CREATE) | RICE | ₱1,041,200.00 | ₱1,041,200.00 | ₱0.00 | ₱0.00 | ₱0.00 | ₱0.00 | LM ARENAS AGRI-PRODUCTS CORP. | 2024-10-35-7 2024-10-35-8 | DR. ARTHUR D. DAYRIT | October 10, 2024 | October 10, 2024 | N/A | October 11, 2024 | GOLDA KIMBERLY FERNANDEZ | 11390060 | October 22, 2024 | October 30, 2024 | November 13, 2024 | LCB LOT 1 & 2 | 11/11/2024 | 11/29/24 | N/A | N/A |
| | LOT 1 | ₱0.00 | ₱0.00 | ₱0.00 | ₱450,280.00 | ₱450,280.00 | ₱0.00 | | | | | | | | | | | | | | | | | |
| | LOT 2 | ₱0.00 | ₱0.00 | ₱0.00 | ₱42,400.00 | ₱42,400.00 | ₱0.00 | | | | | | | | | | | | | | | | | |
| SUPPLY AND DELIVERY OF 1,623 BAGS INORGANIC FERTILIZERS TO BE DISTRIBUTED TO MANGO GROWERS IN CENTRAL LUZON UNDER THE MANGO REHABILITATION PROJECT OF HVCDP FOR FY 2024 | HVCDP | ₱6,525,000.00 | ₱6,525,000.00 | ₱0.00 | ₱5,801,250.00 | ₱5,801,250.00 | ₱0.00 | LM ARENAS AGRI-PRODUCTS CORP. | 2024-10-35/8 | DR. ARTHUR D. DAYRIT | October 21, 2024 | October 21, 2024 | October 21, 2024 | October 21, 2024 | ENGR. KATHLEEN CABDAT | 11398426 | October 24, 2024 | October 30, 2024 | November 18, 2024 | LCB | 11/13/2024 | 11/22/24 | N/A | N/A |

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| SUPPLY AND DELIVERY OF 1,175 BAGS CALCIUM NITRATE (GRANULES) TO BE DISTRIBUTED TO MANGO GROWERS IN CENTRAL LIZON UNDER THE MANGO REHABILITATION PROJECT OF HVCDP FOR FY 2024 | HVCDP | ₱6,525,000.00 | ₱6,525,000.00 | ₱0.00 | ₱4,783,912.50 | ₱1,783,912.50 | ₱0.00 | LM ARENAS AGRICULTURAL PRODUCTS CORP. | 2024-10-35/9 | DR. ARTHUR D. DAYRIT | October 21, 2024 | October 21, 2024 | October 21, 2024 | October 21, 2024 | ENGR. KATHLEEN CAINGAT | 1139848 | October 24, 2024 | October 30, 2024 | November 18, 2024 | LCB | 11/23/2024 | 11/29/24 | N/A | N/A | |
| SUPPLY AND DELIVERY OF 20 UNITS PUMP & ENGINE (SHALLOW TUBE WELL) CONSISTING OF TWO (2) LOTS FOR CY 2024 FARM MECHANIZATION OF COEN PROGRAM | COEN | ₱1,600,000.00 | ₱0.00 | ₱1,600,000.00 | ₱1,597,600.00 | ₱0.00 | ₱1,597,600.00 | LYNDELLE AGRO INDUSTRIAL SALES | 2024-10-36/5 | DR. ARTHUR D. DAYRIT | October 17, 2024 | October 17, 2024 | N/A | October 18, 2024 | GOLDA KIMBERLY FERNANDEZ | 1139680 | October 24, 2024 | November 04, 2024 | November 25, 2024 | SCB | 11/23/2024 | | N/A | N/A | |
| SUPPLY AND DELIVERY OF GOATS CONSISTING OF FIVE (5) LOTS TO BE USED FOR THE LEED UNDER THE LIVESTOCK PROGRAM 2024 | LIVESTOCK | ₱5,400,000.00 | ₱0.00 | ₱5,400,000.00 | | | | JSI GOAT FARM | 2024-09-31/0 | DR. ARTHUR D. DAYRIT | September 18, 2024 | September 18, 2024 | September 20, 2024 | October 17, 2024 | GOLDA KIMBERLY FERNANDEZ | 1139600 | October 24, 2024 | November 04, 2024 | November 20, 2024 | SCB LOT 1-5 | 11/23/2024 | 11/29/24 | N/A | N/A | |
| | | ₱0.00 | ₱0.00 | ₱0.00 | ₱1,065,500.00 | ₱0.00 | ₱1,065,500.00 | | | | | | | | | | | | | | | | | | |
| | | ₱0.00 | ₱0.00 | ₱0.00 | ₱1,065,500.00 | ₱0.00 | ₱1,065,500.00 | | | | | | | | | | | | | | | | | | |
| | | ₱0.00 | ₱0.00 | ₱0.00 | ₱1,065,500.00 | ₱0.00 | ₱1,065,500.00 | | | | | | | | | | | | | | | | | | |
| | | ₱0.00 | ₱0.00 | ₱0.00 | ₱1,065,500.00 | ₱0.00 | ₱1,065,500.00 | | | | | | | | | | | | | | | | | | |
| | | ₱0.00 | ₱0.00 | ₱0.00 | ₱1,065,500.00 | ₱0.00 | ₱1,065,500.00 | | | | | | | | | | | | | | | | | | |
| SUPPLY AND DELIVERY OF FREE-RANGE CHICKEN TO BE DISTRIBUTED TO THE BENEFICIARIES OF PALAYAMANAN SCALE-UP FOR RICE BASED FARMS IN REGION III | RICE | ₱1,575,000.00 | ₱0.00 | ₱1,575,000.00 | ₱1,550,000.00 | ₱0.00 | ₱1,350,000.00 | LORD ELOYN MERCHANDISING | 2024-10-37/3 | DR. ARTHUR D. DAYRIT | November 05, 2024 | November 05, 2024 | N/A | November 05, 2024 | AMELITA GENSAY LONDONIO | 1144012 | November 06, 2024 | November 11, 2024 | November 25, 2024 | LCB | 11/26/2024 | 45363 | N/A | N/A | |
| SUPPLY AND DELIVERY OF 121,366 BOTTLES BIOFERTILIZER FOR DISTRIBUTION TO RICE FARMERS IN REGION 3 TO REDUCE COST OF PRODUCTION AND ENHANCE RICE PRODUCTIVITY FOR FY 2024 | RICE | ₱30,341,500.00 | ₱30,341,500.00 | ₱0.00 | ₱30,341,500.00 | ₱30,341,500.00 | ₱0.00 | AGRIGROWTH INTERNATIONAL CORP. | 2024-10-37/7 | DR. ARTHUR D. DAYRIT | November 05, 2024 | November 05, 2024 | November 06, 2024 | November 06, 2024 | PRECIOUS D. YCO | 1144623 | November 07, 2024 | November 15, 2024 | December 06, 2024 | SCB | 12/6/2024 | N/A | N/A | N/A | |
| SUPPLY AND DELIVERY OF 4,000 BAGS SOIL AMENDMENTS FOR DISTRIBUTION TO RICE FARMERS IN REGION 3 TO REDUCE COST OF PRODUCTION AND ENHANCE RICE PRODUCTIVITY FOR FY 2024 | RICE | ₱3,000,000.00 | ₱1,000,000.00 | ₱0.00 | ₱2,996,000.00 | ₱2,996,000.00 | ₱0.00 | AVES FARM SUPPLY AND GENERAL MERCHANDISE | 2024-10-37/8 | DR. ARTHUR D. DAYRIT | November 05, 2024 | November 05, 2024 | November 06, 2024 | November 06, 2024 | PRECIOUS D. YCO | 1144620 | November 07, 2024 | November 15, 2024 | November 29, 2024 | SCB | 11/23/2024 | N/A | N/A | N/A | |
| SUPPLY AND DELIVERY OF MALLARD AND MUSCOVY DUCK TO BE DISTRIBUTED TO BENEFICIARIES OF PALAYAMANAN SCALE-UP FOR RICE BASED FARMS IN REGION III FOR FY 2024 | RICE | ₱2,900,000.00 | ₱0.00 | ₱2,900,000.00 | ₱2,730,000.00 | ₱0.00 | ₱2,730,000.00 | LORD ELOYN MERCHANDISING | 2024-11-38/6 | DR. ARTHUR D. DAYRIT | November 05, 2024 | November 05, 2024 | November 06, 2024 | November 06, 2024 | PRECIOUS D. YCO | 1144618 | November 07, 2024 | November 15, 2024 | November 29, 2024 | SCB | 11/23/2024 | N/A | N/A | N/A | |
| SUPPLY AND DELIVERY OF READY-TO-LAY CHICKEN (PULLET) AND 3-LAYERED BATTERY CAGE CONSISTING OF TWO LOTS TO BE DISTRIBUTED TO THE BENEFICIARIES OF PALAYAMANAN SCALE-UP FOR RICE BASED FARMS IN REGION III | RICE | ₱8,988,000.00 | ₱0.00 | ₱8,988,000.00 | ₱8,551,600.00 | ₱0.00 | ₱8,551,600.00 | LORD ELOYN MERCHANDISING | 2024-10-37/2 | DR. ARTHUR D. DAYRIT | November 05, 2024 | November 05, 2024 | November 06, 2024 | November 06, 2024 | PRECIOUS D. YCO | 1144634 | November 07, 2024 | November 15, 2024 | November 29, 2024 | SCB | 11/23/2024 | N/A | N/A | N/A | |
| SUPPLY AND DELIVERY OF VARIOUS FERTILIZER TO BE DISTRIBUTED TO THE BENEFICIARIES OF PALAYAMANAN SCALE-UP FOR RICE BASED FARMS IN REGION III FOR FY 2024 | RICE | ₱5,616,000.00 | ₱1,616,000.00 | ₱0.00 | ₱4,091,528.40 | ₱4,391,528.40 | ₱0.00 | EMO AGRICULTURAL SALES AND MARKETING, INC. | 2024-10-37/0 | DR. ARTHUR D. DAYRIT | November 05, 2024 | November 05, 2024 | November 06, 2024 | November 06, 2024 | PRECIOUS D. YCO | 1144609 | November 07, 2024 | November 15, 2024 | November 29, 2024 | LCB | 11/23/2024 | N/A | N/A | N/A | |
| SUPPLY AND DELIVERY OF 810 HEADS NATIVE GOATS TO BE DISTRIBUTED TO THE BENEFICIARIES OF PALAYAMANAN SCALE-UP FOR RICE BASED FARMS IN REGION III FOR FY 2024 | RICE | ₱5,670,000.00 | ₱0.00 | ₱5,670,000.00 | ₱5,389,000.00 | ₱0.00 | ₱5,589,000.00 | JSI GOAT FARM | 2024-10-37/1 | DR. ARTHUR D. DAYRIT | November 05, 2024 | November 05, 2024 | November 06, 2024 | November 06, 2024 | PRECIOUS D. YCO | 1144612 | November 07, 2024 | November 15, 2024 | November 29, 2024 | SCB | 11/23/2024 | N/A | N/A | N/A | |
| SUPPLY AND DELIVERY OF 121,366 BOTTLES BIOFERTILIZER FOR DISTRIBUTION TO RICE FARMERS IN REGION 3 TO REDUCE COST OF PRODUCTION AND ENHANCE RICE PRODUCTIVITY FOR FY 2024 | RICE | ₱30,341,500.00 | ₱30,341,500.00 | ₱0.00 | ₱30,341,500.00 | ₱30,341,500.00 | ₱0.00 | AGRIGROWTH INTERNATIONAL CORP. | 2024-10-37/7 | DR. ARTHUR D. DAYRIT | November 05, 2024 | November 05, 2024 | November 06, 2024 | November 06, 2024 | PRECIOUS D. YCO | 1144623 | November 07, 2024 | November 15, 2024 | December 06, 2024 | SCB | 12/6/2024 | N/A | N/A | N/A | |

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| SUPPLY AND DELIVERY VARIOUS AGRICULTURAL MACHINERIES AND EQUIPMENT TO BE USED FOR THE LEED PROGRAM UNDER LIVESTOCK BANNER PROGRAM FOR FY 2024 | LIVESTOCK | P14,160,000.00 | P14,160,000.00 | P0.00 | P0.00 | P0.00 | P0.00 | ACT (MACHINERIES AND METAL CRAFT) CORP. (LOT 1 & 2) UNIVERSAL COMMERCIAL CORP. (LOT 3) | 2024-10-37.8 | DR. ARTHUR D. DAYRIT | October 22, 2024 | October 22, 2024 | October 28, 2024 | November 12, 2024 | ENGR. KATHLEEN GANIGAT | 11504490 | November 21, 2024 | November 25, 2024 | December 13, 2024 | LCB LOT 1-3 | 12/15/2024 | N/A | N/A | N/A |
| | LOT 1 | P0.00 | P0.00 | P0.00 | P1,959,984.00 | P1,959,984.00 | P0.00 | | | | | | | | | | | | | | | | | |
| | LOT 2 | P0.00 | P0.00 | P0.00 | P3,240,000.00 | P3,240,000.00 | P0.00 | | | | | | | | | | | | | | | | | |
| | LOT 3 | P0.00 | P0.00 | P0.00 | P2,112,000.00 | P2,112,000.00 | P0.00 | | | | | | | | | | | | | | | | | |
| SUPPLY AND DELIVERY OF 1 UNIT FOUR-WHEEL TRACTOR FOR DISTRIBUTION TO OA STAKEHOLDERS IN SUPPORT TO ORGANIC AGRICULTURE PROGRAM FOR YEAR 2024 | OAP | P1,500,000.00 | P1,500,000.00 | P0.00 | P1,500,000.00 | P1,500,000.00 | P0.00 | AGRI COMPONENT CORP | 2024-06-23/3 | DR. ARTHUR D. DAYRIT | July 16, 2024 | July 16, 2024 | N/A | July 17, 2024 | COLDA, KIMBERLY FERNANDEZ | 1158734C | December 07, 2024 | (Negotiated Procurement - Two Failed Biddings (Sec. 53.1)) | December 13, 2024 | SCB | 12/15/2024 | 12/17/24 | (Negotiated Procurement - Two Failed Biddings (Sec. 53.1)) | N/A |

| | TOTAL | MOOR | CAPITAL OUTLAY |
|---|-----------------|-----------------|-----------------|
| Total Alloted Budget of Procurement Activities | P729,404,787.00 | P609,267,950.00 | P120,136,837.00 |
| Total Contract Price of Procurement Activities Conducted | P436,200,639.90 | P334,791,889.90 | P101,408,750.00 |
| Total Savings (Total Alloted Budget - Total Contract Price) | P293,204,147.10 | P274,476,060.10 | P18,748,087.00 |

PUBLIC BIDDING INFRA 2024

| PARTICULARS | BANNER PROGRAM | ABC | | | CONTRACT COST | | | PR NUMBER | END USER | RECEIVED BY BAC | FOR VERIFICATION | PRE-PROC DATE | DATE EMAILED FOR POSTING | POSTER | PHLG/EPS REFERENCE NUMBER | PUBLISHED DATE | PRE-BID CONFERENCE | OPENING OF BIDS | REMARKS | DATE RECEIVED BY TWG FOR EVALUATION | RETURN TO BAC | POST QUALIFICATION DATE | NOA DATE |
|--|----------------|-----------------|-----------------|-------|----------------|----------------|-------|--|---------------------------|-----------------|------------------|---------------|--------------------------|--------------------------|---------------------------|----------------|--------------------|-----------------|------------------------------------|-------------------------------------|---------------|-------------------------|------------|
| | | TOTAL | MODE | 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 | ₱6,000,000.00 | ₱6,000,000.00 | ₱0.00 | ₱5,932,215.24 | ₱5,932,215.24 | ₱0.00 | 2023-10-0042 (2024) | DR. EDUARDO L. LAPUZ, JR. | 28/11/2023 | 28/11/2023 | 29/11/2023 | 29/11/2023 | GOLDA KIMBERLY FERNANDEZ | 10378420 | 01/12/2023 | 13/12/2023 | 27/12/2023 | SCB | 27/12/2023 | 08/01/2024 | 10/01/2024 | 19/01/2024 |
| 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 HVCDP FOR FY 2024 | HVCDP | ₱14,850,000.00 | ₱14,850,000.00 | ₱0.00 | ₱13,575,000.00 | ₱13,575,000.00 | ₱0.00 | 2023-11-0098 (2024) | DR. EDUARDO L. LAPUZ, JR. | 30/11/2023 | 30/11/2023 | 04/12/2023 | 04/12/2023 | AMELITA QUNSAY LONDONIO | 10410985 | 09/12/2023 | 18/12/2023 | 03/01/2024 | SCB | 03/01/2024 | 17/01/2024 | 18/01/2024 | 23/01/2024 |
| 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 | ₱39,600,000.00 | ₱39,600,000.00 | ₱0.00 | ₱0.00 | ₱0.00 | ₱0.00 | 2023-11-0083 (2024) | DR. EDUARDO L. LAPUZ, JR. | 17/11/2023 | 17/11/2023 | 20/11/2023 | 20/11/2023 | CLARK WENDELL LISING | 10404441 | 07/12/2023 | 15/12/2023 | 05/01/2024 | LCB LOT 1, 2, 3, 4, 5, 6 SCB LOT 7 | 05/01/2024 | 31/01/2024 | 01/02/2024 | 06/02/2024 |
| | LOT 1 | ₱0.00 | ₱0.00 | ₱0.00 | ₱4,477,770.00 | ₱4,477,770.00 | ₱0.00 | | | | | | | | | | | | | | | | |
| | LOT 2 | ₱0.00 | ₱0.00 | ₱0.00 | ₱4,477,770.00 | ₱4,477,770.00 | ₱0.00 | | | | | | | | | | | | | | | | |
| | LOT 3 | ₱0.00 | ₱0.00 | ₱0.00 | ₱4,398,570.00 | ₱4,398,570.00 | ₱0.00 | | | | | | | | | | | | | | | | |
| | LOT 4 | ₱0.00 | ₱0.00 | ₱0.00 | ₱4,189,582.00 | ₱4,189,582.00 | ₱0.00 | | | | | | | | | | | | | | | | |
| | LOT 5 | ₱0.00 | ₱0.00 | ₱0.00 | ₱4,189,582.00 | ₱4,189,582.00 | ₱0.00 | | | | | | | | | | | | | | | | |
| | LOT 6 | ₱0.00 | ₱0.00 | ₱0.00 | ₱4,390,650.00 | ₱4,390,650.00 | ₱0.00 | | | | | | | | | | | | | | | | |
| | LOT 7 | ₱0.00 | ₱0.00 | ₱0.00 | ₱4,390,650.00 | ₱4,390,650.00 | ₱0.00 | | | | | | | | | | | | | | | | |
| SUPPLY OF LABOR AND MATERIALS FOR THE 4 UNITS CONSTRUCTION OF ONION COLD STORAGE UNDER HVCDP FOR FY 2024 | HVCDP | ₱166,320,000.00 | ₱166,320,000.00 | ₱0.00 | ₱0.00 | ₱0.00 | ₱0.00 | 2023-10-0031 (2024) | DR. EDUARDO L. LAPUZ, JR. | 10/11/2023 | 10/11/2023 | 10/11/2023 | 22/11/2023 | CLARK WENDELL LISING | 10458908 | 05/01/2024 | 12/01/2024 | 24/01/2024 | 2ND LCB LOT 1, 2, 3 | 24/01/2024 | 13/02/2024 | 16/02/2024 | 25/03/2024 |
| | LOT 1 | ₱0.00 | ₱0.00 | ₱0.00 | ₱77,040,323.11 | ₱77,040,323.11 | ₱0.00 | | | | | | | | | | | | | | | | |
| | LOT 2 | ₱0.00 | ₱0.00 | ₱0.00 | ₱38,520,161.56 | ₱38,520,161.56 | ₱0.00 | | | | | | | | | | | | | | | | |
| | LOT 3 | ₱0.00 | ₱0.00 | ₱0.00 | ₱38,520,161.56 | ₱38,520,161.56 | ₱0.00 | | | | | | | | | | | | | | | | |
| SUPPLY AND DELIVERY OF PLASTIC CRATES CONSISTING OF TWO (2) LOTS FOR DISTRIBUTION TO THE VEGETABLE AND MANGO COOPERATIVES AND ASSOCIATIONS IN CENTRAL LUZON UNDER THE REGULAR FY 2024 NUPAP | NUPAP | ₱1,719,700.00 | ₱1,719,700.00 | ₱0.00 | ₱0.00 | ₱0.00 | ₱0.00 | 2024-01-0034 | ELMA S. MANANES | 09/01/2024 | 09/01/2024 | N/A | 08/01/2024 | CLARK WENDELL LISING | 10465459 | 10/01/2024 | 17/01/2024 | 29/01/2024 | SCB | 29/01/2024 | N/A | 07/02/2024 | 13/02/2024 |
| | LOT 1 | ₱0.00 | ₱0.00 | ₱0.00 | ₱1,359,660.00 | ₱1,359,660.00 | ₱0.00 | | | | | | | | | | | | | | | | |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 10 UNITS MULTI-CROP DRYING PAVEMENT CONSISTING OF 7 LOTS FOR DISTRIBUTION TO THE QUALIFIED FARMER ASSOCIATIONS AND COOPERATIVES IN CENTRAL LUZON FOR CY 2024 REBID | RICE | ₱3,500,000.00 | ₱3,500,000.00 | ₱0.00 | ₱0.00 | ₱0.00 | ₱0.00 | 2023-11-0080 (2024) | DR. EDUARDO L. LAPUZ, JR. | 20/11/2023 | 20/11/2023 | N/A | 20/11/2023 | AMELITA QUNSAY LONDONIO | 10484415 | 18/01/2024 | 26/01/2024 | 07/02/2024 | SCB | 07/02/2024 | N/A | 06/03/2024 | 11/03/2024 |
| | LOT 1 | ₱0.00 | ₱0.00 | ₱0.00 | ₱335,718.77 | ₱335,718.77 | ₱0.00 | | | | | | | | | | | | | | | | |
| | LOT 2 | ₱0.00 | ₱0.00 | ₱0.00 | ₱335,718.77 | ₱335,718.77 | ₱0.00 | | | | | | | | | | | | | | | | |
| | LOT 3 | ₱0.00 | ₱0.00 | ₱0.00 | ₱335,718.77 | ₱335,718.77 | ₱0.00 | | | | | | | | | | | | | | | | |
| | LOT 4 | ₱0.00 | ₱0.00 | ₱0.00 | ₱686,858.90 | ₱686,858.90 | ₱0.00 | | | | | | | | | | | | | | | | |
| | LOT 5 | ₱0.00 | ₱0.00 | ₱0.00 | ₱335,718.77 | ₱335,718.77 | ₱0.00 | | | | | | | | | | | | | | | | |
| | LOT 6 | ₱0.00 | ₱0.00 | ₱0.00 | ₱605,776.86 | ₱605,776.86 | ₱0.00 | | | | | | | | | | | | | | | | |
| | LOT 7 | ₱0.00 | ₱0.00 | ₱0.00 | ₱343,849.97 | ₱343,849.97 | ₱0.00 | | | | | | | | | | | | | | | | |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF MAASIN SWP CONCRETE CANAL LINED LOCATED AT BRGY MAASIN, TALGUTUG, NUEVA ECIA TO IMPROVE THE WATER SUPPLY SYSTEM FOR RICE PRODUCTION | RICE | ₱3,134,000.00 | ₱3,134,000.00 | ₱0.00 | ₱2,808,214.96 | ₱2,808,214.96 | ₱0.00 | 2023-12-0101 (2024) | DR. EDUARDO L. LAPUZ, JR. | 24/01/2024 | 24/01/2024 | N/A | 24/01/2024 | AMELITA QUNSAY LONDONIO | 10504221 | 26/01/2024 | 02/02/2024 | 14/02/2024 | SCB | 14/02/2024 | N/A | 07/03/2024 | 12/03/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF ALIION DIVERSION DAM UNDER RICE PROGRAM FOR CY 2024 | RICE | ₱5,940,000.00 | ₱5,940,000.00 | ₱0.00 | ₱5,196,857.72 | ₱5,196,857.72 | ₱0.00 | 2023-12-0106 (2024) | DR. EDUARDO L. LAPUZ, JR. | 24/01/2024 | 24/01/2024 | 24/01/2024 | 24/01/2024 | GOLDA KIMBERLY FERNANDEZ | 10507770 | 29/01/2024 | 05/02/2024 | 19/02/2024 | SCB | 20/02/2024 | 04/03/2024 | 07/03/2024 | 12/03/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 6 UNITS MULTI-CROP DRYING PAVEMENT CONSISTING OF 3 LOTS (LOT 1: PAMPANGA LOT 2: AURORA; LOT 3: BULACAN) UNDER CORN PROGRAM FOR CY 2024 | CORN | ₱900,000.00 | ₱900,000.00 | ₱0.00 | ₱0.00 | ₱0.00 | ₱0.00 | 2024-01-0161 2024-01-0166 2024-02-0479 | DR. EDUARDO L. LAPUZ, JR. | 05/02/2024 | 05/02/2024 | N/A | 05/02/2024 | CLARK WENDELL LISING | 10564148 | 16/02/2024 | 23/02/2024 | 06/03/2024 | SCB LOT 1 LCB LOT 2-3 | 06/03/2024 | 26/03/2024 | 17/04/2024 | 22/04/2024 |
| | LOT 1 | ₱0.00 | ₱0.00 | ₱0.00 | ₱24,999.18 | ₱24,999.18 | ₱0.00 | | | | | | | | | | | | | | | | |
| | LOT 2 | ₱0.00 | ₱0.00 | ₱0.00 | ₱848,958.23 | ₱848,958.23 | ₱0.00 | | | | | | | | | | | | | | | | |
| | LOT 3 | ₱0.00 | ₱0.00 | ₱0.00 | ₱824,999.18 | ₱824,999.18 | ₱0.00 | | | | | | | | | | | | | | | | |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF CASSAVA PROCESSING FACILITY FOR FRED AT BRGY. CALZADANG BAYU, PORAC PAMPANGA UNDER OAP | OAP | ₱1,350,000.00 | ₱1,350,000.00 | ₱0.00 | ₱1,176,030.44 | ₱1,176,030.44 | ₱0.00 | 2023-11-03387 | ELMA S. MANANES | 15/11/2023 | 15/11/2023 | N/A | 13/12/2023 | CLARK WENDELL LISING | 10564492 | 16/02/2024 | 23/02/2024 | 06/03/2024 | SCB | 06/03/2024 | 26/03/2024 | N/A | 03/05/2024 |
| 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 | ₱2,000,000.00 | ₱2,000,000.00 | ₱0.00 | ₱1,992,854.88 | ₱1,992,854.88 | ₱0.00 | 2023-10-0041 (2024) | DR. EDUARDO L. LAPUZ, JR. | 18/01/2024 | 18/01/2024 | N/A | 19/01/2024 | GOLDA KIMBERLY FERNANDEZ | 10569587 | 19/02/2024 | 26/02/2024 | 11/03/2024 | SCB | 12/03/2024 | N/A | 05/04/2024 | 12/04/2024 |

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|--|---------------|---------------|---------------|-------|---------------|---------------|-------|---------------------|--------------------------|------------|------------|------------|------------|--------------------------|----------|------------|--|------------|---|------------|------------|--|------------|
| SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF MUSHROOM GROWING HOUSE AND STORAGE AT ROS HILLYLAND (REBID) BOTOLAN, ZAMBALES FOR FY 2024 | ROS HILLYLAND | ₱1,699,400.00 | ₱1,699,400.00 | ₱0.00 | ₱1,528,662.30 | ₱1,528,662.30 | ₱0.00 | 2024-01-0021 | DR. ARTHUR D. DAYRIT | 14/02/2024 | 14/02/2024 | N/A | 15/02/2024 | CLARK WENDELL LISING | 10604562 | 26/02/2024 | 06/03/2024 | 18/03/2024 | POST-DISQUALIFIED BID PROPOSAL AS CALCULATED EXCEEDED THE ABC | 19/03/2024 | 05/04/2024 | N/A | N/A |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 124 SQM WAREHOUSE FOR DISTRIBUTION TO THE QUALIFIED FARMER ASSOCIATION AND COOPERATIVES IN CENTRAL LUZON UNDER RICE PROGRAM FOR CY 2024 FOR LOT 8 | RICE | ₱2,475,000.00 | ₱2,475,000.00 | ₱0.00 | ₱2,306,731.11 | ₱2,306,731.11 | ₱0.00 | 2023-11-0083 (2024) | DR. EDUARDO L. LAUZ, JR. | 24/01/2024 | 24/01/2024 | N/A | 24/01/2024 | CLARK WENDELL LISING | 10636991 | 08/03/2024 | Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | 18/03/2024 | LCB | 19/03/2024 | 19/04/2024 | Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | 30/04/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF SEBAST DIVERSION DAM LOCATED AT BRGY BACSAY CAMELINO, TARLAC | RICE | ₱2,500,000.00 | ₱2,500,000.00 | ₱0.00 | ₱2,094,701.81 | ₱2,094,701.81 | ₱0.00 | 2024-01-0427 | DR. EDUARDO L. LAUZ, JR. | 21/02/2024 | 21/02/2024 | N/A | 01/03/2024 | AMELITA QUINSAY LONDONIO | 10619675 | 04/03/2024 | 13/03/2024 | 27/03/2024 | LCB | 01/04/2024 | 17/04/2024 | 25/04/2024 | 30/04/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF MUSHROOM TISSUE LABORATORY AT ROS HILLYLAND (REBID) BOTOLAN, ZAMBALES REBID | RESEARCH | ₱1,500,000.00 | ₱1,500,000.00 | ₱0.00 | ₱1,345,116.16 | ₱1,345,116.16 | ₱0.00 | 2024-01-0023 | DR. ARTHUR D. DAYRIT | 05/02/2024 | 05/02/2024 | N/A | 06/02/2024 | AMELITA QUINSAY LONDONIO | 10658656 | 14/03/2024 | 25/03/2024 | 08/04/2024 | SCB | 11/04/2024 | 19/04/2024 | 25/04/2024 | 30/04/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR INSTALLATION OF GREENHOUSE WITH HYDROPONICS IN SUPPORT TO THE FARMERS IN THE URBAN AND PERI-URBAN AREAS IN CENTRAL LUZON UNDER NUPAP FOR FY 2024 REGULAR PROGRAM | NUPAP | ₱6,000,000.00 | ₱5,000,000.00 | ₱0.00 | ₱5,993,919.00 | ₱5,993,919.00 | ₱0.00 | 2024-03-0946 | DR. ARTHUR D. DAYRIT | 12/03/2024 | 12/03/2024 | 18/03/2024 | 19/03/2024 | AMELITA QUINSAY LONDONIO | 10681530 | 22/03/2024 | 03/04/2024 | 15/04/2024 | SCB | 16/04/2024 | 26/04/2024 | 08/05/2024 | 14/05/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION 1 UNIT SOLAR POWERED IRRIGATION SYSTEM FOR SAN LUIS DAIRY FARM FOR DISTRIBUTION TO OA STAKEHOLDERS IN SUPPORT TO ORGANIC AGRICULTURE PROGRAM FOR CY 2024 | OAP | ₱1,485,000.00 | ₱1,485,000.00 | ₱0.00 | ₱1,482,879.74 | ₱1,482,879.74 | ₱0.00 | 2024-03-0956 | ELMA S. MANANES | 12/03/2024 | 12/03/2024 | N/A | 13/03/2024 | GOLDA KIMBERLY FERNANDEZ | 10693629 | 21/03/2024 | 01/04/2024 | 15/04/2024 | SCB | 16/04/2024 | 26/04/2024 | 08/05/2024 | 14/05/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR CONSTRUCTION OF 2 UNITS MULTI-CROP DRYING PAVEMENT 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 | ₱900,000.00 | ₱900,000.00 | ₱0.00 | ₱884,014.29 | ₱884,014.29 | ₱0.00 | 2024-03-0867 | ELMA S. MANANES | 07/03/2024 | 07/03/2024 | N/A | 08/03/2024 | AMELITA QUINSAY LONDONIO | 10734564 | 06/04/2024 | 19/04/2024 | 03/05/2024 | SCB | 03/05/2024 | 15/05/2024 | 17/05/2024 | 22/05/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF UPPER CAGON DIVERSION DAM LOCATED AT BRGY. CABOG-CABOG, BALANGA, BATAAN FOR CY 2024 (REBID) | RICE | ₱1,150,000.00 | ₱1,150,000.00 | ₱0.00 | ₱1,140,378.96 | ₱1,140,378.96 | ₱0.00 | 2024-01-0429 | DR. EDUARDO L. LAUZ, JR. | 21/02/2024 | 21/02/2024 | N/A | 01/03/2024 | CLARK WENDELL LISING | 10771112 | 19/04/2024 | 26/04/2024 | 08/05/2024 | SCB | 08/05/2024 | 21/05/2024 | 22/05/2024 | 27/05/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REHABILITATION OF MUSHROOM GROWING HOUSE AND STORAGE AT ROS HILLYLAND (REBID) BOTOLAN, ZAMBALES FOR FY 2024 | ROS HILLYLAND | ₱1,699,400.00 | ₱1,699,400.00 | ₱0.00 | ₱1,696,911.44 | ₱1,696,911.44 | ₱0.00 | 2024-01-0021 | DR. ARTHUR D. DAYRIT | 14/02/2024 | 14/02/2024 | N/A | 15/02/2024 | CLARK WENDELL LISING | 10794803 | 26/04/2024 | 03/05/2024 | 15/05/2024 | SCB | 16/05/2024 | 28/05/2024 | 30/05/2024 | 04/06/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR CONSTRUCTION OF 2 UNITS MULTI-CROP DRYING PAVEMENT IN BATAAN 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 | ₱900,000.00 | ₱900,000.00 | ₱0.00 | ₱797,082.02 | ₱797,082.02 | ₱0.00 | 2024-03-1111 | ELMA S. MANANES | 22/03/2024 | 22/03/2024 | N/A | 25/03/2024 | AMELITA QUINSAY LONDONIO | 10800714 | 20/04/2024 | 08/05/2024 | 22/05/2024 | SCB | 22/05/2024 | 05/06/2024 | 03/06/2024 | 06/06/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR CONSTRUCTION OF 2 UNITS MULTI-CROP DRYING PAVEMENT IN TARLAC FOR CY 2024 POST-HARVEST FACILITIES OF CORN PROGRAM FOR DRYING OF CORN KERNELS AND CASSAVA GRANULES | CORN | ₱900,000.00 | ₱900,000.00 | ₱0.00 | ₱881,834.52 | ₱881,834.52 | ₱0.00 | 2024-04-1357 | ELMA S. MANANES | 24/04/2024 | 24/04/2024 | N/A | 24/04/2024 | ENGR KATHELEEN CAINGAT | 10821510 | 06/05/2024 | 13/05/2024 | 27/05/2024 | SCB | 28/05/2024 | 05/06/2024 | 03/06/2024 | 06/06/2024 |

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|--|-----------|---------------|---------------|-------------|---------------|---------------|-------|------------------------------|--|------------|------------|------------|------------|--------------------------|----------|------------|--|------------|---------------|------------|------------|--|------------|
| SUPPLY OF LABOR AND MATERIALS FOR CONSTRUCTION OF 2 UNITS MULTI-CROP DRYING PAVEMENT IN NUEVA ECIA 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 | ₱900,000.00 | ₱900,000.00 | ₱0.00 | ₱773,959.44 | ₱773,999.44 | ₱0.00 | 2024-05-1730 | ELMA S. MANANES | 14/05/2024 | 14/05/2024 | N/A | 15/05/2024 | ENGR. KATHELEN CAINGAT | 10876057 | 21/05/2024 | 29/05/2024 | 14/06/2024 | LCB | 14/06/2024 | 25/06/2024 | 28/06/2024 | 03/07/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 2 UNITS WIND PUMP (PUMP IRRIGATION SYSTEM) IN SUPPORT TO THE VEGETABLE GROWERS ASSOCIATION IN REGION III UNDER HVCDP FOR FY 2024 | HVCDP | ₱1,270,000.00 | ₱1,270,000.00 | ₱0.00 | ₱1,269,600.00 | ₱1,269,600.00 | ₱0.00 | 2023-10-0032 (2024) | ELMA S. MANANES | 12/01/2024 | 12/01/2024 | N/A | 12/01/2024 | GOLDA KIMBERLY FERNANDEZ | 10926954 | 04/06/2024 | Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | 14/06/2024 | SCB | 14/06/2024 | 14/06/2024 | Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | 19/04/2024 |
| CONSTRUCTION OF WAREHOUSE FOR CORN SILAGE | PRDP | ₱7,217,000.00 | ₱7,217,000.00 | ₱0.00 | ₱6,404,600.00 | ₱6,404,600.00 | ₱0.00 | 2024-07-2288 | CARMENCITA S. NOJOY | 10/07/2024 | 10/07/2024 | 17/07/2024 | 17/07/2024 | GOLDA KIMBERLY FERNANDEZ | 11060183 | 11/07/2024 | 22/07/2024 | 26/07/2024 | LCB | 26/07/2024 | 02/08/2024 | N/A | 03/09/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF GREENHOUSE UNDER ORGANIC AGRICULTURE PROGRAM AT BOE-TAK-AC | OAP | ₱1,000,000.00 | ₱1,000,000.00 | ₱0.00 | ₱849,218.98 | ₱849,298.98 | ₱0.00 | 2024-06-2185 | DR. ARTHUR D. DAYRIT | 27/06/2024 | 27/06/2024 | N/A | 27/06/2024 | ENGR. KATHELEN CAINGAT | 11026416 | 09/07/2024 | 17/07/2024 | 31/07/2024 | LCB | 01/08/2024 | 20/08/2024 | 27/08/2024 | 30/08/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF GOAT HOUSE UNDER LIVELIHOOD ECONOMIC ENTERPRISE DEVELOPMENT (LEED) PROGRAM FY 2024 LOCATED AT GERONA, TARLAC | LIVESTOCK | ₱1,500,000.00 | ₱1,500,000.00 | ₱0.00 | ₱1,233,168.52 | ₱1,233,168.52 | ₱0.00 | 2024-06-2086 | DR. ARTHUR D. DAYRIT | 18/06/2024 | 18/06/2024 | N/A | 20/06/2024 | ENGR. KATHELEN CAINGAT | 11027115 | 09/07/2024 | 17/07/2024 | 31/07/2024 | LCB | 01/08/2024 | N/A | N/A | 29/08/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF FEED MIXING BUILDING AT RSUD, MAGBALANG, PAMPANGA | RESEARCH | ₱1,000,000.00 | ₱1,000,000.00 | ₱0.00 | ₱966,316.92 | ₱966,386.92 | ₱0.00 | 2024-05-2002 | DR. IRENE M. ADKIN | 21/06/2024 | 21/06/2024 | N/A | 25/06/2024 | ENGR. KATHELEN CAINGAT | 11035305 | 11/07/2024 | 17/07/2024 | 31/07/2024 | SCB | 01/08/2024 | 16/08/2024 | 22/08/2024 | 29/08/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 2 UNITS 120 SQ.M. WAREHOUSE FOR THE QUALIFIED FARMER ASSOCIATIONS AND COOPERATIVES IN CENTRAL LUZON UNDER RICE PROGRAM FOR CY 2024 | RICE | ₱4,616,648.94 | ₱4,616,648.94 | ₱0.00 | ₱4,145,891.70 | ₱4,145,891.70 | ₱0.00 | 2024-07-2279 | DR. ARTHUR D. DAYRIT | 15/07/2024 | 15/07/2024 | N/A | 17/07/2024 | ENGR. KATHELEN CAINGAT | 11107422 | 02/08/2024 | 09/08/2024 | 27/08/2024 | 2ND LCB | 27/08/2024 | 26/09/2024 | 27/09/2024 | 02/10/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF MULTI-COMMODITY FACILITY UNDER HVCDP PROGRAM FOR FY 2024 (REPORT) | HVCDP | ₱1,595,000.00 | ₱1,595,000.00 | ₱0.00 | ₱1,594,581.70 | ₱1,594,581.70 | ₱0.00 | 2024-06-2198 | DR. ARTHUR D. DAYRIT | 28/06/2024 | 28/06/2024 | N/A | 01/07/2024 | CLARK WENDELL LISING | 11204976 | 02/09/2024 | Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | 06/09/2024 | SCB | 06/09/2024 | 10/09/2024 | Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | 12/09/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF GOAT HOUSE UNDER LIVELIHOOD ECONOMIC ENTERPRISE DEVELOPMENT (LEED) PROGRAM FY 2024 LOCATED AT LUPAO, NUEVA ECIA (REBID) | LIVESTOCK | ₱1,500,000.00 | ₱1,500,000.00 | ₱0.00 | ₱1,268,583.92 | ₱1,268,583.92 | ₱0.00 | 2024-06-2077 | DR. ARTHUR D. DAYRIT | 18/06/2024 | 18/06/2024 | N/A | 20/06/2024 | ENGR. KATHELEN CAINGAT | 11186719 | 27/08/2024 | 04/09/2024 | 18/09/2024 | LCB | 18/09/2024 | 26/09/2024 | 26/09/2024 | 01/10/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF GUARD HOUSE WITH FACADE AND GATE IN FRONT OF PRMSU | RESEARCH | ₱1,328,078.73 | ₱1,328,078.73 | ₱0.00 | ₱1,325,251.69 | ₱1,325,251.69 | ₱0.00 | 2024-10-3488 | DR. IRENE M. ADKIN | 01/10/2024 | 01/10/2024 | N/A | 02/10/2024 | ENGR. KATHELEN CAINGAT | 11328118 | 07/10/2024 | 14/10/2024 | 28/10/2024 | SCB | 30/10/2024 | 25/11/2024 | 26/11/2024 | 29/11/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF PERIMETER FENCE CONSISTING OF 2 LOTS (LOT 1: FOR FREE RANGE CHICKEN; LOT 2: WITH INSTALLATION OF DISTRIBUTION PIPE) LOCATED AT ESLALA - SAN MARCELINO, ZAMBALES UNDER THE LIVESTOCK PROGRAM FY 2024 (REBID) | LIVESTOCK | ₱1,000,000.00 | ₱1,000,000.00 | ₱0.00 | ₱0.00 | ₱0.00 | ₱0.00 | 2024-07-2266 2024-07-2344 | DR. IRENE M. ADKIN DR. EMILY A. SORIANO | 09/08/2024 | 09/08/2024 | N/A | 09/08/2024 | ENGR. KATHELEN CAINGAT | 11430354 | 05/11/2024 | Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | 11/11/2024 | SCB LOT 1 & 2 | 11/11/2024 | 13/12/2024 | 16/12/2024 | 18/12/2024 |
| | LOT 1 | ₱0.00 | ₱0.00 | ₱0.00 | ₱139,773.08 | ₱139,773.08 | ₱0.00 | | | | | | | | | | | | | | | | |
| LOT 2 | ₱0.00 | ₱0.00 | ₱0.00 | ₱849,323.37 | ₱849,323.37 | ₱0.00 | | | | | | | | | | | | | | | | | |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF FEEDLOT LOCATED AT AURORA PROVINCE TO BE USED FOR THE LEED UNDER THE LIVESTOCK PROGRAM FOR FY 2024 | LIVESTOCK | ₱1,100,000.00 | ₱1,100,000.00 | ₱0.00 | ₱1,036,635.27 | ₱1,036,635.27 | ₱0.00 | 2024-10-3654 | DR. ARTHUR D. DAYRIT | 17/10/2024 | 17/10/2024 | N/A | 18/10/2024 | CLARK WENDELL LISING | 11393872 | 25/10/2024 | 30/10/2024 | 13/11/2024 | LCB | 13/11/2024 | 25/11/2024 | 27/11/2024 | 02/12/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF GOAT HOUSE LOCATED AT ZAMBALES PROVINCE TO BE USED FOR THE LIVELIHOOD ECONOMIC ENTERPRISE DEVELOPMENT (LEED) PROGRAM FY 2024 | LIVESTOCK | ₱1,500,000.00 | ₱1,500,000.00 | ₱0.00 | ₱1,494,325.22 | ₱1,494,325.22 | ₱0.00 | 2024-10-3653 | DR. ARTHUR D. DAYRIT | 17/10/2024 | 17/10/2024 | N/A | 18/10/2024 | ENGR. KATHELEN CAINGAT | 11428849 | 06/11/2024 | 11/11/2024 | 25/11/2024 | SCB | 26/11/2024 | 09/12/2024 | 16/12/2024 | 18/12/2024 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------|---------------|---------------|-------|---------------|---------------|-------|--------------|----------------------|------------|------------|-----|------------|------------------------|----------|------------|------------|------------|-----|------------|------------|------------|------------|
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF TWO (2) UNITS 1622m MULTICHOP DRYING PAVEMENT AT BRGY. SUBOL, GUMBA, NUEVA ECUA IN SUPPORT TO ORGANIC AGRICULTURE PROGRAM CY 2023 | OAP | ₱1,000,000.00 | ₱1,000,000.00 | ₱0.00 | ₱845,417.17 | ₱845,437.17 | ₱0.00 | 2024-05-1725 | ELMA S. MANANAN'S | 10/10/2024 | 10/10/2024 | N/A | 11/10/2024 | ENGR. KATHLEEN CAINGAT | 11428759 | 09/11/2024 | 11/11/2024 | 25/11/2024 | LCB | 26/11/2024 | 13/12/2024 | 16/12/2024 | 18/12/2024 |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF GOAT HOUSE LOCATED AT BULACAN PROVINCE TO BE USED FOR THE LIVELIHOOD ECONOMIC ENTERPRISIS DEVELOPMENT (LEED) PROGRAM FY 2024 (REED) | LIVESTOCK | ₱1,500,000.00 | ₱1,500,000.00 | ₱0.00 | ₱1,499,221.23 | ₱1,499,221.23 | ₱0.00 | 2024-10-3655 | DR. ARTHUR D. DAYRIT | 17/10/2024 | 17/10/2024 | N/A | 18/10/2024 | ENGR. KATHLEEN CAINGAT | 11544103 | 28/11/2024 | 06/12/2024 | 18/12/2024 | SCB | 18/12/2024 | N/A | N/A | N/A |
| SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF GOAT HOUSE LOCATED AT BATAAN PROVINCE TO BE USED FOR THE LIVELIHOOD ECONOMIC ENTERPRISIS DEVELOPMENT (LEED) PROGRAM FY 2024 (REED) | LIVESTOCK | ₱1,500,000.00 | ₱1,500,000.00 | ₱0.00 | ₱1,498,623.73 | ₱1,498,623.73 | ₱0.00 | 2024-10-3652 | DR. ARTHUR D. DAYRIT | 17/10/2024 | 17/10/2024 | N/A | 18/10/2024 | ENGR. KATHLEEN CAINGAT | 11544025 | 28/11/2024 | 06/12/2024 | 18/12/2024 | SCB | 18/12/2024 | N/A | N/A | N/A |

| | TOTAL | MOGS | CAPITAL OUTLAY |
|---|-----------------|-----------------|----------------|
| Total Alloted Budget of Procurement Activities | ₱296,049,227.67 | ₱296,049,227.67 | ₱0.00 |
| Total Contract Price of Procurement Activities Conducted | ₱269,194,074.18 | ₱269,194,074.18 | ₱0.00 |
| Total Savings (Total Alloted Budget - Total Contract Price) | ₱26,855,153.49 | ₱26,855,153.49 | ₱0.00 |

REPEAT ORDER 2024

| PARTICULARS | BANNER PROGRAM | APPROVED BUDGET FOR THE CONTRACT | | | CONTRACT COST | | | PR NUMBER | END USER | RECEIVED BY BAC | FOR VERIFICATION | FOR RESO | BIDDER | RESO NO. & DATE | NOA DATE |
|--|----------------|----------------------------------|----------------|-------|----------------|----------------|-------|--------------|----------------------|------------------|------------------|------------------|---------------------------------------|-----------------------------|------------|
| | | TOTAL | MOOE | C.O | TOTAL | MOOE | C.O | | | | | | | | |
| SUPPLY AND DELIVERY OF 846 BAGS UREA FOR REHAB AND RECOVERY PROGRAM OF DAMAGED CORN AREAS REGIONWIDE DUE TO THE COMBINED EFFECT OF SOUTHWEST MONSOON ENHANCED BY TROPICAL CYCLONES EGAY AND FALCON FOR THE YEAR 2023 | CORN | ₱1,098,108.00 | ₱1,098,108.00 | ₱0.00 | ₱1,098,108.00 | ₱1,098,108.00 | ₱0.00 | 2024-04-1190 | ELMA S. MANANES | April 05, 2024 | April 05, 2024 | May 08, 2024 | LA FILIPINA UY GONGCO | 05-144 MAY 13, 2024 | 5/14/2024 |
| SUPPLY AND DELIVERY OF 399 SACHETS RED ONION (F1) FOR DISTRIBUTION TO THE ONION GROWERS COOPERATIVES AND ASSOCIATIONS IN THE PROVINCES OF CENTRAL LUZON AFFECTED BY ARMYWORMS FOR THE YEAR 2023-2024 | HVCDP | ₱2,396,079.12 | ₱2,396,079.12 | ₱0.00 | ₱2,396,079.12 | ₱2,396,079.12 | ₱0.00 | 2024-03-1152 | ELMA S. MANANES | April 11, 2024 | April 11, 2024 | May 16, 2024 | ALLIED BOTANICAL CORPORATION | 05-154 MAY 28, 2024 | 5/29/2024 |
| SUPPLY AND DELIVERY OF 4,688 PACKS SOIL CONDITIONER TO BE DISTRIBUTED TO FARMERS IN REGION III AFFECTED BY TROPICAL CYCLONES EGAY AND FALCON | RICE | ₱3,937,920.00 | ₱3,937,920.00 | ₱0.00 | ₱3,937,920.00 | ₱3,937,920.00 | ₱0.00 | 2024-04-1365 | DR. ARTHUR D. DAYRIT | April 24, 2024 | April 24, 2024 | April 24, 2024 | MANCHEM INDUSTRIES, INC. | 05-137 MAY 6, 2024 | 5/8/2024 |
| SUPPLY AND DELIVERY OF 5 UNITS WALKING TYPE AGRICULTURAL TRACTOR (ROTARY TILLING TYPE) FOR DISTRIBUTION TO THE VEGETABLE GROWERS ASSOCIATION OF REGION III UNDER HVCDP FOR FY 2024 | HVCDP | ₱1,344,000.00 | ₱1,344,000.00 | ₱0.00 | ₱1,344,000.00 | ₱1,344,000.00 | ₱0.00 | 2024-05-1821 | ELMA S. MANANES | May 28, 2024 | May 28, 2024 | May 28, 2024 | TARLAC ROBERT "G" MOTORS TRADING | 06-160 JUNE 4, 2024 | 6/5/2024 |
| SUPPLY AND DELIVERY OF 320,742 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 | ₱397,720.08 | ₱397,720.08 | ₱0.00 | ₱397,720.08 | ₱397,720.08 | ₱0.00 | 2024-06-2141 | ELMA S. MANANES | June 24, 2024 | June 24, 2024 | June 24, 2024 | DEZI-DEN NURSERY | 07-178 JULY 15, 2024 | 7/16/2024 |
| SUPPLY AND DELIVERY OF 48,955 PACKS SOIL AMENDMENTS FOR DISTRIBUTION TO RICE FARMERS IN REGION 3 TO REDUCE COST OF PRODUCTION AND ENHANCE RICE PRODUCTIVITY | RICE | ₱36,716,250.00 | ₱36,716,250.00 | ₱0.00 | ₱36,716,250.00 | ₱36,716,250.00 | ₱0.00 | 2024-10-3685 | DR. ARTHUR D. DAYRIT | October 28, 2024 | October 28, 2024 | October 28, 2024 | SOCIETY AGRIVENTURE ENTERPRISES, INC. | 11-222 NOVEMBER 11, 2024 | 11/12/2024 |

| | TOTAL | MOOE | CAPITAL OUTLAY |
|---|----------------|----------------|----------------|
| Total Alloted Budget of Procurement Activities | ₱45,890,077.20 | ₱45,890,077.20 | ₱0.00 |
| Total Contract Price of Procurement Activities Conducted | ₱45,890,077.20 | ₱45,890,077.20 | ₱0.00 |
| Total Savings (Total Alloted Budget - Total Contract Price) | ₱0.00 | ₱0.00 | ₱0.00 |

ALTERNATIVE METHOD OF PROCUREMENT 2024

| DATE | PR NUMBER | END USER | PARTICULARS | ABC | | | CONTRACT COST | | | SOURCE OF FUNDS | DATE SENT TO POSTER/FOR RFQ | POSTER | PHILGEP'S REFERENCE NUMBER | MODE OF PROCUREMENT | CLASSIFICATION | PUBLISH DATE | CLOSING DATE | WINNING BIDDER (or post FAILURE if Post-Disqualified) |
|---------------|--------------|------------|--|-------------|-------------|-------------|---------------|-------------|-------------|--------------------------------|-----------------------------|-------------|----------------------------|------------------------------|----------------|------------------|------------------|---|
| | | | | TOTAL | MOGE | CO | TOTAL | MOGE | CO | | | | | | | | | |
| July 1, 2024 | 2024-06-2189 | HVCDP | WALKING TYPE AGRICULTURAL TRACTOR (PULL-TYPE) | ₱359,200.00 | ₱0.00 | ₱359,200.00 | ₱340,000.00 | ₱0.00 | ₱340,000.00 | 2024 HVCDP PROGRAM | August 5, 2024 | Marian G. | 11121625 | NP - Small Value Procurement | Goods | August 6, 2024 | August 9, 2024 | TARLAC ROBERT "O" MOTORS TRADING |
| July 1, 2024 | 2024-01-0020 | RICE | SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VERMICULTURE FACILITY AT ROS HILL YLAND (RSHD) BOTOLAN, ZAMBALES | ₱100,000.00 | ₱100,000.00 | ₱0.00 | ₱98,442.29 | ₱98,442.29 | ₱0.00 | 2023 TYPHOON BOAY & FALCON QRF | July 2, 2024 | Kathleen C. | 11041796 | NP - Small Value Procurement | Civil Works | July 12, 2024 | July 17, 2024 | FRANCO CONSTRUCTION SERVICES |
| July 1, 2024 | 2024-06-2073 | RICE | 5 UNITS HAND TRACTOR | ₱900,000.00 | ₱0.00 | ₱900,000.00 | ₱850,000.00 | ₱0.00 | ₱850,000.00 | 2024 RICE PROGRAM | 06-20-2024 | Kim F. | 11001271 | NP - Small Value Procurement | Goods | June 29, 2024 | July 8, 2024 | TARLAC ROBERTS "O" MOTOR TRADING |
| July 3, 2024 | 2024-06-2113 | RADDL | ESTABLISHMENT OF GENERATOR SET HOUSE | ₱61,074.90 | ₱0.00 | ₱61,074.90 | ₱57,000.00 | ₱0.00 | ₱57,000.00 | 2024 ILD | October 17, 2024 | Kathleen C. | 11404835 | NP - Small Value Procurement | Goods | October 28, 2024 | October 31, 2024 | R. MILLARES ENGINEERING WORKS AND SUPPLIES |
| July 16, 2024 | 2024-07-2299 | HVCDP | MELON SEEDS | ₱160,000.00 | ₱160,000.00 | ₱0.00 | ₱160,000.00 | ₱160,000.00 | ₱0.00 | 2024 HVCDP PROGRAM | July 16, 2024 | Marian G. | 11068257 | NP - Small Value Procurement | Goods | July 22, 2024 | July 25, 2024 | LORD ELOYN MERCHANDISING |
| July 17, 2024 | 2024-07-2345 | SAAD | NFT CHANNEL A-FRAME | ₱990,000.00 | ₱990,000.00 | ₱0.00 | ₱990,000.00 | ₱990,000.00 | ₱0.00 | 2024 SAAD PROGRAM | July 17, 2024 | AGA | 11076289 | NP - Small Value Procurement | Goods | July 23, 2024 | July 26, 2024 | ROWEN'S AGRICULTURAL & POULTRY SUPPLY |
| July 17, 2024 | 2024-06-2200 | OAP | FORAGE COLLECTOR | ₱200,000.00 | ₱0.00 | ₱200,000.00 | ₱200,000.00 | ₱0.00 | ₱200,000.00 | 2024 OAP | July 17, 2024 | CARINA | 11070678 | NP - Small Value Procurement | Goods | July 22, 2024 | July 25, 2024 | KIREI INTERNATIONAL TRADING |
| July 17, 2024 | 2024-07-2363 | SOILS LAB | REPAIR OF MECHANICAL SHAKER AND PREVENTIVE MAINTENANCE OF ACID CABINET | ₱50,000.00 | ₱50,000.00 | ₱0.00 | ₱49,999.00 | ₱49,999.00 | ₱0.00 | 2024 ILD | July 17, 2024 | Nina M. | 11061479 | NP - Small Value Procurement | Goods | July 18, 2024 | July 23, 2024 | CAMPROCK ANALYTICA EZZENTIALEZ TRADING |
| July 17, 2024 | 2024-04-1499 | ROS-TARLAC | SUPPLY OF LABOR AND MATERIALS FOR THE PEST CONTROL OF TWO BUILDINGS UNDER DA-RSLD, PARAISO, TARLAC | ₱63,000.00 | ₱63,000.00 | ₱0.00 | ₱47,770.00 | ₱47,770.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | July 17, 2024 | Kathleen C. | 11166077 | NP - Small Value Procurement | Civil Works | August 20, 2024 | August 27, 2024 | POWER HOUSE PEST CONTROL |
| July 17, 2024 | 2024-07-2404 | OAP | CITRONELLA OIL EXTRACTOR | ₱480,000.00 | ₱0.00 | ₱480,000.00 | ₱479,000.00 | ₱0.00 | ₱479,000.00 | 2024 OAP | July 17, 2024 | Ameilita L. | 11063242 | NP - Small Value Procurement | Goods | July 18, 2024 | July 23, 2024 | C.B THATTALL ENTERPRISES |
| July 18, 2024 | 2024-07-2374 | SOILS LAB | CHEMICALS AND FILTERING | ₱139,200.00 | ₱139,200.00 | ₱0.00 | ₱139,140.00 | ₱139,140.00 | ₱0.00 | 2024 ILD | July 18, 2024 | Nina M. | 11065559 | NP - Small Value Procurement | Goods | July 19, 2024 | July 24, 2024 | LESINC SCIENTIFIC EQUIPMENT, INC. |
| July 18, 2024 | 2024-07-2249 | HVCDP | LOT 4: TECHNOLOGY DEMONSTRATION PLOT 4 | ₱227,580.00 | ₱227,580.00 | ₱0.00 | ₱227,100.00 | ₱227,100.00 | ₱0.00 | 2024 NUPAP | July 18, 2024 | Nina M. | 11066244 | NP - Small Value Procurement | Goods | July 19, 2024 | July 24, 2024 | THAIPHIL ADVANCE AGRITECH CORPORATION (LOT 4) |
| July 19, 2024 | 2024-05-1737 | ILD | VARIOUS SUPPLIES | ₱60,665.00 | ₱60,665.00 | ₱0.00 | ₱55,715.00 | ₱55,715.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | July 22, 2024 | Coazon A. | 11073879 | NP - Small Value Procurement | Goods | July 23, 2024 | July 26, 2024 | LESINC SCIENTIFIC EQUIPMENT, INC. |
| July 22, 2024 | 2024-07-2271 | BAC | OFFICE SUPPLIES | ₱129,895.00 | ₱129,895.00 | ₱0.00 | ₱94,860.00 | ₱94,860.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | July 22, 2024 | Marian G. | 11080882 | Shopping | Goods | July 24, 2024 | July 29, 2024 | DABA ENTERPRISES |
| July 22, 2024 | 2024-07-2370 | RCPC | INSTALLATION OF GLASS DOORS AND WINDOWS ON ALUMINUM FRAME WITH FROSTED FILM | ₱383,158.01 | ₱383,158.01 | ₱0.00 | ₱379,999.99 | ₱379,999.99 | ₱0.00 | 2024 ILD | July 22, 2024 | Kathleen C. | 11171386 | NP - Small Value Procurement | Civil Works | August 21, 2024 | August 28, 2024 | HARIDEN CONSTRUCTION & TRADING |
| July 29, 2024 | 2024-07-2292 | CORN | MULTI-CROP DRYING PAVEMENT NUEVA ECUA | ₱450,000.00 | ₱450,000.00 | ₱0.00 | ₱398,533.70 | ₱398,533.70 | ₱0.00 | 2024 CORN PROGRAM | July 30, 2024 | Kathleen C. | 11166080 | NP - Small Value Procurement | Civil Works | August 20, 2024 | August 27, 2024 | G.R ERCILLA CONSTRUCTION |

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|-----------------|--------------|---------------|---|-------------|-------------|------------|-------------|-------------|------------|-----------------------------|--------------------|-------------|----------|---|-------------|--------------------|--------------------|--|
| July 29, 2024 | 2024-06-2218 | RCPC | IMPROVEMENT OF LABORATORY SINK AND PROVISION OF STORAGE AT METARHZIUM LABORATORY | ₱220,840.00 | ₱220,840.00 | ₱0.00 | ₱219,999.99 | ₱219,999.99 | ₱0.00 | 2024 ILD | July 30, 2024 | Kathleen C. | 11171655 | NP - Small Value Procurement | Civil Works | August 21, 2024 | August 28, 2024 | HARIDEN CONSTRUCTION SERVICES |
| July 30, 2024 | 2024-07-2366 | ACCOUNTING | INSTALLATION OF GLASS CUBICLE PARTITION | ₱193,992.00 | ₱193,992.00 | ₱0.00 | ₱192,999.99 | ₱192,999.99 | ₱0.00 | 2024 VARIOUS MDS | July 30, 2024 | Kathleen C. | 11107428 | NP - Small Value Procurement | Goods | August 2, 2024 | August 7, 2024 | HARIDEN CONSTRUCTION SERVICES |
| July 30, 2024 | 2024-04-2307 | FOD | RPV SAB 4002 | ₱53,824.00 | ₱53,824.00 | ₱0.00 | ₱53,824.00 | ₱53,824.00 | ₱0.00 | 2024 STO PMA (Rice Program) | N/A | N/A | N/A | Direct Contracting | Goods | August 5, 2024 | August 8, 2024 | ROYCE MOTOR CENTER INC. |
| July 30, 2024 | 2024-07-2502 | FEED LAB | CERTIFIED REFERENCE MATERIAL FOR FEEDS | ₱98,000.00 | ₱98,000.00 | ₱0.00 | ₱90,000.00 | ₱90,000.00 | ₱0.00 | 2024 ILD | July 30, 2024 | Nina M. | 11101250 | NP - Small Value Procurement | Goods | July 31, 2024 | August 5, 2024 | MICROGENETIX, INC |
| July 31, 2024 | 2024-07-2448 | RCPC | PRINTER | ₱91,000.00 | ₱0.00 | ₱91,000.00 | ₱73,690.00 | ₱0.00 | ₱73,690.00 | 2024 ILD | September 4, 2024 | Nina M. | 11243380 | NP - Small Value Procurement | Goods | September 13, 2024 | September 18, 2024 | LOY TRADING |
| August 5, 2024 | 2024-07-2527 | AMAD | INSTALLATION OF GLASS CUBICLE PARTITION | ₱171,798.00 | ₱171,798.00 | ₱0.00 | ₱170,999.99 | ₱170,999.99 | ₱0.00 | 2024 VARIOUS MDS | August 6, 2024 | AGA | 11143747 | NP - Small Value Procurement | Goods | August 13, 2024 | August 16, 2024 | HARIDEN CONSTRUCTION SERVICES |
| August 5, 2024 | 2024-06-2219 | RCPC | SUPPLIES TO BE USED IN THE MASS PRODUCTION OF VARIOUS BCA PREDATORS | ₱304,010.00 | ₱304,010.00 | ₱0.00 | ₱302,655.00 | ₱302,655.00 | ₱0.00 | 2024 ILD | August 6, 2024 | Nina M. | 11130927 | NP - Small Value Procurement | Goods | August 8, 2024 | August 13, 2024 | LESINC SCIENTIFIC EQUIPMENT, INC. |
| August 6, 2024 | 2024-06-2209 | RESEARCH POOL | OTHER SUPPLIES | ₱107,974.80 | ₱107,974.80 | ₱0.00 | ₱106,999.99 | ₱106,999.99 | ₱0.00 | 2024 RICE PROGRAM | September 19, 2024 | CARINA | 11287486 | NP - Small Value Procurement | Goods | September 25, 2024 | September 30, 2024 | EXCHANGE EMPORIUM |
| August 7, 2024 | 2024-07-2498 | ORED | OFFICE SUPPLIES | ₱122,481.27 | ₱122,481.27 | ₱0.00 | ₱120,000.00 | ₱120,000.00 | ₱0.00 | 2024 RICE PROGRAM | August 7, 2024 | Melinda D. | 11149743 | Shopping | Goods | August 14, 2024 | August 19, 2024 | EXCHANGE EMPORIUM |
| August 9, 2024 | 2024-07-2473 | SEEDS | RPV B2-Y058 (TIRES) | ₱60,000.00 | ₱60,000.00 | ₱0.00 | ₱49,600.00 | ₱49,600.00 | ₱0.00 | 2024 STO PMA (Rice Program) | September 24, 2024 | Amelita L. | 11287556 | NP - Small Value Procurement | Goods | September 25, 2024 | September 30, 2024 | MANABAT TRADING CORPORATION |
| August 9, 2024 | 2024-06-2207 | AMAD | RPV B4C449 | ₱86,400.00 | ₱86,400.00 | ₱0.00 | ₱84,500.00 | ₱84,500.00 | ₱0.00 | 2024 GAA | August 9, 2024 | Melinda D. | 11149133 | NP - Small Value Procurement | Goods | August 14, 2024 | August 19, 2024 | DABA ENTERPRISES |
| August 9, 2024 | 2024-07-2471 | RAFIS | 240 SPOTS | ₱200,000.00 | ₱200,000.00 | ₱0.00 | ₱200,000.00 | ₱200,000.00 | ₱0.00 | 2024 RICE PROGRAM | August 9, 2024 | N/A | N/A | Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | Goods | August 14, 2024 | August 19, 2024 | RADIOWORLD BROADCASTING CORPORATION |
| August 9, 2024 | 2024-07-2317 | RICE | SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF THE SOLAR POWERED IRRIGATION SYSTEM | ₱300,000.00 | ₱300,000.00 | ₱0.00 | ₱260,000.00 | ₱260,000.00 | ₱0.00 | 2024 RICE PROGRAM | August 9, 2024 | Kathleen C. | 11173127 | NP - Small Value Procurement | Goods | August 21, 2024 | August 28, 2024 | G.R ERCILLA CONSTRUCTION |
| August 9, 2024 | 2024-07-2449 | RCPC | BATTERY PACK WITH BUILT IN CABLE & SOLAR-POWERED LIGHTS OUTDOOR LAMP PANEL | ₱52,800.00 | ₱52,800.00 | ₱0.00 | ₱52,788.00 | ₱52,788.00 | ₱0.00 | 2024 ILD | August 9, 2024 | CARINA | 11142506 | NP - Small Value Procurement | Goods | August 13, 2024 | August 16, 2024 | LB2 LABORATORY SUPPLIES |
| August 9, 2024 | 2024-08-2618 | ILD | OTHER SUPPLIES | ₱89,000.00 | ₱89,000.00 | ₱0.00 | ₱88,800.00 | ₱88,800.00 | ₱0.00 | 2024 ILD | August 9, 2024 | Nina M. | 11143311 | NP - Small Value Procurement | Goods | August 13, 2024 | August 16, 2024 | DABA ENTERPRISES |
| August 12, 2024 | 2024-07-2530 | RAFPC | AFC UNIFORM, PRINTED T-SHIRT WITH RAFPC LOGO, 100% COTTON | ₱99,000.00 | ₱99,000.00 | ₱0.00 | ₱90,300.00 | ₱90,300.00 | ₱0.00 | 2024 GASS | August 14, 2024 | CARINA | 11158616 | NP - Small Value Procurement | Goods | August 16, 2024 | August 21, 2024 | POWERSCAN COMPUTER AND GENERAL MERCHANDISE |
| August 12, 2024 | 2024-07-2564 | PLANNING | MICROSOFTS OFFICE HOME & STUDENT 2021 RETAIL | ₱144,500.00 | ₱144,500.00 | ₱0.00 | ₱80,852.00 | ₱80,852.00 | ₱0.00 | 2024 ICT MANAGEMENT SUPPORT | August 14, 2024 | Amelita L. | 11159742 | NP - Small Value Procurement | Goods | August 16, 2024 | August 21, 2024 | LOY TRADING |
| August 14, 2024 | 2024-05-1828 | RAFIS | MIRRORLESS DIGITAL CAMERA | ₱55,000.00 | ₱0.00 | ₱55,000.00 | ₱52,980.00 | ₱0.00 | ₱52,980.00 | 2024 HVCDP PROGRAM | August 14, 2024 | Amelita L. | 11160790 | NP - Small Value Procurement | Goods | August 16, 2024 | August 21, 2024 | AP PARAGON ENTERPRISE OPC |

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|-----------------|--------------|---------------|---|-------------|-------------|-------------|-------------|-------------|-------------|---------------------------------|--------------------|------------|----------|------------------------------|-------|--------------------|--------------------|---|
| August 14, 2024 | 2024-07-2593 | RSBSA | PORTABLE POWER STATION | ₱81,000.00 | ₱0.00 | ₱81,000.00 | ₱76,000.00 | ₱0.00 | ₱76,000.00 | 2024 ICT MANAGEMENT SUPPORT | August 14, 2024 | Nina M. | 11154995 | NP - Small Value Procurement | Goods | August 15, 2024 | August 20, 2024 | GABSON TRADING |
| August 14, 2024 | 2024-08-2801 | RESEARCH POOL | 2 UNITS OF PRINTER | ₱0,000.00 | ₱0,000.00 | ₱0.00 | ₱49,280.00 | ₱49,280.00 | ₱0.00 | 2024 RICE PROGRAM | August 14, 2024 | AGA | 11171062 | NP - Small Value Procurement | Goods | August 21, 2024 | August 28, 2024 | APCADA CONSUMER GOODS TRADING |
| August 14, 2024 | 2024-07-2353 | ICTU | OFFICE SUPPLIES WITH DBM | ₱8,252.00 | ₱8,252.00 | ₱0.00 | ₱50,000.00 | ₱50,000.00 | ₱0.00 | 2023 RSBSA CONT BAL. | August 14, 2024 | Marian G. | 11156045 | NP - Small Value Procurement | Goods | August 15, 2024 | August 19, 2024 | G.U.G.D ENTERPRISES |
| August 14, 2024 | 2024-07-2291 | CORN | PUMP AND ENGINE SET FOR SHALLOW TUBE WELL (TOTAL) | ₱240,000.00 | ₱0.00 | ₱240,000.00 | ₱239,400.00 | ₱0.00 | ₱239,400.00 | 2024 CORN PROGRAM | August 14, 2024 | CARINA | 11173892 | NP - Small Value Procurement | Goods | August 22, 2024 | August 29, 2024 | LYNDELLE AGRO INDUSTRIAL TRADES |
| August 14, 2024 | 2024-07-2338 | AMAD | OTHER SUPPLIES | ₱84,168.00 | ₱84,168.00 | ₱0.00 | ₱82,775.00 | ₱82,775.00 | ₱0.00 | 2024 VARIOUS MDS | September 10, 2024 | CARINA | 11273726 | NP - Small Value Procurement | Goods | September 23, 2024 | September 25, 2024 | DABA ENTERPRISES |
| August 14, 2024 | 2024-08-2677 | ROS-BOTOLAN | SEEDS HYBRID & OPV SEEDS | ₱63,390.00 | ₱63,390.00 | ₱0.00 | ₱0.00 | ₱0.00 | ₱0.00 | 2024 VARIOUS BSETS | August 14, 2024 | Corazon A. | 11153175 | NP - Small Value Procurement | Goods | August 15, 2024 | August 20, 2024 | RAMGO INTERNATIONAL CORPORATION |
| | | | LOT 1 | ₱0.00 | ₱0.00 | ₱0.00 | ₱39,180.00 | ₱39,180.00 | ₱0.00 | | | | | | | | | |
| | | | LOT 2 | ₱0.00 | ₱0.00 | ₱0.00 | ₱24,210.00 | ₱24,210.00 | ₱0.00 | | | | | | | | | |
| August 19, 2024 | 2024-08-2852 | REGULATORY | PLAQUE | ₱259,500.00 | ₱259,500.00 | ₱0.00 | ₱224,250.00 | ₱224,250.00 | ₱0.00 | 2024 QCI | August 19, 2024 | Marian G. | 11167916 | NP - Small Value Procurement | Goods | August 20, 2024 | August 27, 2024 | FIRST GENERATION |
| August 20, 2024 | 2024-08-2843 | RTD-OPERATION | OTHER SUPPLIES | ₱53,304.00 | ₱53,304.00 | ₱0.00 | ₱52,999.99 | ₱52,999.99 | ₱0.00 | 2024 AMIA | August 20, 2024 | Kim F. | 11196756 | NP - Small Value Procurement | Goods | August 30, 2024 | September 4, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| August 20, 2024 | 2024-05-1786 | ROS-MAGALANG | AGRICULTURAL/MARINE SUPPLIES | ₱189,700.00 | ₱189,700.00 | ₱0.00 | ₱188,700.00 | ₱188,700.00 | ₱0.00 | 2024 OAP | August 20, 2024 | CARINA | 11199745 | NP - Small Value Procurement | Goods | August 30, 2024 | September 4, 2024 | J&F UNIVERSAL AGRI TRADING |
| August 20, 2024 | 2024-03-0981 | RADDL | PRIMERS AND PROBES | ₱842,491.40 | ₱842,491.40 | ₱0.00 | ₱581,961.00 | ₱581,961.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | August 20, 2024 | N/A | N/A | Direct Contracting | Goods | August 22, 2024 | August 29, 2024 | DIAMED ENTERPRISE |
| August 20, 2024 | 2024-08-2859 | SAAD | LAMINATED SACK/LONA SPECIFICATION | ₱480,340.00 | ₱480,340.00 | ₱0.00 | ₱328,160.00 | ₱328,160.00 | ₱0.00 | 2024 SAAD PROGRAM | August 20, 2024 | Marian G. | 11182426 | NP - Small Value Procurement | Goods | August 27, 2024 | August 30, 2024 | BDM CONSUMER |
| August 20, 2024 | 2024-07-2545 | SOILS LAB | CHEMICALS AND FILTERING | ₱82,000.00 | ₱82,000.00 | ₱0.00 | ₱79,000.00 | ₱79,000.00 | ₱0.00 | 2024 ILD | August 20, 2024 | Nina M. | 11180983 | NP - Small Value Procurement | Goods | August 27, 2024 | August 30, 2024 | PRO MAINTTECH CONSULTANCY, INC |
| August 20, 2024 | 2024-08-2860 | REGULATORY | PC DESKTOP SYSTEM UNIT COMPLETE PACKAGE | ₱14,388.00 | ₱0.00 | ₱14,388.00 | ₱14,379.98 | ₱0.00 | ₱14,379.98 | 2024 REGISTRATION AND LICENSING | August 20, 2024 | Corazon A. | 11175883 | NP - Small Value Procurement | Goods | August 22, 2024 | August 27, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| August 20, 2024 | 2024-08-2877 | RADDL | SCRUB SUIT | ₱122,400.00 | ₱122,400.00 | ₱0.00 | ₱122,400.00 | ₱122,400.00 | ₱0.00 | 2024 ILD | September 19, 2024 | Nina M. | 11274103 | NP - Small Value Procurement | Goods | September 23, 2024 | September 25, 2024 | KAIZEN.PH TAILORING SHOP |
| August 20, 2024 | 2024-08-2710 | PLANNING | MICROPHONE | ₱250,625.00 | ₱250,625.00 | ₱0.00 | ₱250,614.00 | ₱250,614.00 | ₱0.00 | 2024 ICT MANAGEMENT SUPPORT | August 20, 2024 | Marian G. | 11185968 | NP - Small Value Procurement | Goods | August 27, 2024 | August 30, 2024 | DABA ENTERPRISE |
| August 20, 2024 | 2024-04-1516 | ROS-MAGALANG | AGRICULTURAL/MARINE SUPPLIES | ₱848,755.00 | ₱848,755.00 | ₱0.00 | ₱829,899.00 | ₱829,899.00 | ₱0.00 | 2024 RICE PROGRAM | August 20, 2024 | CARINA | 11199396 | NP - Small Value Procurement | Goods | August 30, 2024 | September 4, 2024 | J&F UNIVERSAL AGRI TRADING |

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|-------------------|--------------|--------------|---|-------------|-------------|-------------|-------------|-------------|-------------|--------------------------------|--------------------|------------|----------|------------------------------|-------|--------------------|--------------------|--|--|
| August 20, 2024 | 2024-06-2038 | APCO | OFFICE SUPPLIES WITH DBM | ₱85,991.00 | ₱85,991.00 | ₱0.00 | ₱58,174.25 | ₱58,174.25 | ₱0.00 | 2024 REGULAR VARIOUS PSS | August 20, 2024 | AGA | 11183963 | NP - Small Value Procurement | Goods | August 27, 2024 | August 30, 2024 | LAMBERT TRADING | |
| August 20, 2024 | 2024-03-1043 | PLANNING | TONER AND INKS | ₱569,962.00 | ₱569,962.00 | ₱0.00 | ₱542,540.00 | ₱542,540.00 | ₱0.00 | 2024 ICT MANAGEMENT SUPPORT | August 20, 2024 | Corazon A. | 11175965 | NP - Small Value Procurement | Goods | August 22, 2024 | August 27, 2024 | DABA ENTERPRISES | |
| August 20, 2024 | 2024-08-2856 | SAAD | REFURBISHMENT FTC ROOS | ₱482,175.07 | ₱482,175.07 | ₱0.00 | ₱469,975.82 | ₱469,975.82 | ₱0.00 | 2024 SAAD PROGRAM | August 20, 2024 | AGA | 11186639 | NP - Small Value Procurement | Goods | August 27, 2024 | August 30, 2024 | A.C SOLIVEN CONSTRUCTION AND GENERAL MERCHANDISE | |
| August 20, 2024 | 2024-08-2803 | OAP | MINI TRAILER KOLONG KOLONG | ₱50,001.00 | ₱50,001.00 | ₱0.00 | ₱50,000.00 | ₱50,000.00 | ₱0.00 | 2024 OAP | September 19, 2024 | Corazon A. | 11278865 | NP - Small Value Procurement | Goods | September 24, 2024 | September 27, 2024 | J & F UNIVERSAL AGRI TRADING | |
| August 27, 2024 | 2024-01-0430 | RICE | SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF THE SOLAR INVERTER OF SOLAR POWERED FERTIGATION SYSTEM-8 | ₱170,000.00 | ₱170,000.00 | ₱0.00 | ₱168,000.00 | ₱168,000.00 | ₱0.00 | 2023 TYPHOON EGAY & FALCON QRF | August 29, 2024 | Amelita L. | 11200986 | NP - Small Value Procurement | Goods | August 30, 2024 | September 4, 2024 | G.R. ERCILLA CONSTRUCTION | |
| August 27, 2024 | 2024-08-2912 | OAP | WALKING TYPE AGRICULTURAL TRACTOR ROTARY TILLING TYPE | ₱537,600.00 | ₱0.00 | ₱537,600.00 | ₱537,600.00 | ₱0.00 | ₱537,600.00 | 2024 OAP | August 29, 2024 | AGA | 11222645 | NP - Small Value Procurement | Goods | September 6, 2024 | September 11, 2024 | TARLAC ROBERT 'O' MOTORS | |
| August 27, 2024 | 2024-05-1983 | ROS-MAGALANG | LABORATORY SUPPLIES | ₱433,900.00 | ₱433,900.00 | ₱0.00 | ₱271,228.00 | ₱271,228.00 | ₱0.00 | 2024 OAP | August 29, 2024 | Melinda D. | 11215576 | NP - Small Value Procurement | Goods | September 5, 2024 | September 10, 2024 | LESINC | |
| August 27, 2024 | 2024-07-2596 | OAP | GOAT | ₱100,000.00 | ₱0.00 | ₱100,000.00 | ₱99,200.00 | ₱0.00 | ₱99,200.00 | 2024 OAP | August 29, 2024 | Corazon A. | 11205829 | NP - Small Value Procurement | Goods | September 3, 2024 | September 6, 2024 | JSJ GOAT | |
| August 27, 2024 | 2024-08-2917 | ROS-MAGALANG | OFFICE SUPPLIES | ₱284,957.14 | ₱284,957.14 | ₱0.00 | ₱281,011.00 | ₱281,011.00 | ₱0.00 | 2024 AMIA | August 29, 2024 | Melinda D. | 11219843 | Shopping | Goods | September 6, 2024 | September 11, 2024 | BDM CONSUMER GOODS TRADING | |
| August 27, 2024 | 2024-08-2942 | ROS-MAGALANG | AGRICULTURAL SUPPLIES | ₱78,900.00 | ₱78,900.00 | ₱0.00 | ₱70,378.00 | ₱70,378.00 | ₱0.00 | 2024 AMIA | August 29, 2024 | Amelita L. | 11199896 | NP - Small Value Procurement | Goods | August 30, 2024 | September 4, 2024 | FARMCHILD AGRI ENTERPRISES | |
| August 27, 2024 | 2024-08-2918 | SAAD | ASSORTED VEGETABLE SEEDS | ₱322,200.00 | ₱322,200.00 | ₱0.00 | ₱281,200.00 | ₱281,200.00 | ₱0.00 | 2024 SAAD PROGRAM | August 29, 2024 | Marian G. | 11204983 | NP - Small Value Procurement | Goods | September 2, 2024 | September 5, 2024 | PILIPINAS KANEKO | |
| August 27, 2024 | 2024-08-2916 | SAAD | NUTRIENT SOLUTION FOR HYDROPONICS SET A&B | ₱224,800.00 | ₱224,800.00 | ₱0.00 | ₱206,500.00 | ₱206,500.00 | ₱0.00 | 2024 SAAD PROGRAM | August 29, 2024 | Corazon A. | 11206203 | NP - Small Value Procurement | Goods | September 3, 2024 | September 6, 2024 | BDM AGRI SUPPLY | |
| August 27, 2024 | 2024-03-1029 | APCO | RPV SAB 9523 | ₱80,000.00 | ₱80,000.00 | ₱0.00 | ₱79,500.00 | ₱79,500.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | August 29, 2024 | Amelita L. | 11200037 | NP - Small Value Procurement | Goods | August 30, 2024 | September 4, 2024 | DABA ENTERPRISES | |
| August 27, 2024 | 2024-08-2674 | AMAD | SMS BLAST SOLUTION | ₱625,000.00 | ₱625,000.00 | ₱0.00 | ₱617,760.00 | ₱617,760.00 | ₱0.00 | 2024 GAA | August 29, 2024 | Nina M. | 11198349 | NP - Small Value Procurement | Goods | August 30, 2024 | September 4, 2024 | MYBUSYBEE, INC. | |
| August 27, 2024 | 2024-08-2782 | RAFIS | WALL CALENDAR (RICE) | ₱210,000.00 | ₱210,000.00 | ₱0.00 | ₱207,620.00 | ₱207,620.00 | ₱0.00 | 2024 RICE PROGRAM | August 29, 2024 | CARINA | 11220712 | NP - Small Value Procurement | Goods | September 6, 2024 | September 11, 2024 | GILCOR PRINTING PRESS | |
| August 27, 2024 | 2024-06-2232 | OAP | RPV E45489 | ₱59,491.00 | ₱59,491.00 | ₱0.00 | ₱59,491.00 | ₱59,491.00 | ₱0.00 | 2024 GAA | August 29, 2024 | CARINA | N/A | Direct Contracting | Goods | September 9, 2024 | September 12, 2024 | TRADERS AUTOCENTER | |
| September 3, 2024 | 2024-09-3040 | HVCDP | Lot 2, 3 AGRI SUPPLIES | ₱513,380.00 | ₱513,380.00 | ₱0.00 | ₱0.00 | ₱0.00 | ₱0.00 | | | | | | | | | | |
| | | | LOT 2 | ₱0.00 | ₱0.00 | ₱0.00 | ₱217,824.00 | ₱217,824.00 | ₱0.00 | 2024 NUPAP | September 3, 2024 | ABIGAIL B. | 11212413 | NP - Small Value Procurement | Goods | September 4, 2024 | September 9, 2024 | JNF AGRI SUPPLY LOT 2&LOT 3 LOT 1 FAILURE | |

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|-------------------|--------------|---------------|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------------------------------|--------------------|------------|----------|------------------------------|-------------|--------------------|--------------------|---|
| | | | LOT 3 | P0.00 | P0.00 | P0.00 | P57,372.00 | P57,372.00 | P0.00 | | | | | | | | | |
| September 3, 2024 | 2024-08-2857 | GSS | OFFICE SUPPLIES | P69,436.97 | P69,436.97 | P0.00 | P53,472.00 | P53,472.00 | P0.00 | 2024 GASS | September 3, 2024 | CARINA | 11227987 | Shopping | Goods | September 9, 2024 | September 12, 2024 | O.U.G.D ENTERPRISES- |
| September 3, 2024 | 2024-08-2758 | ROS-TARLAC | AGRI SUPPLIES UV STABILIZED HDPE | P61,750.00 | P61,750.00 | P0.00 | P60,205.00 | P60,205.00 | P0.00 | 2024 OAP | September 24, 2024 | Amelita L. | 11287576 | NP - Small Value Procurement | Goods | September 25, 2024 | September 30, 2024 | FARMCHILD AGRI ENTERPRISES |
| September 3, 2024 | 2024-04-1518 | RESEARCH POOL | DIESEL ENGINE WATER PUMP, WEIGHING SCALE ETC | P135,000.00 | P0.00 | P135,000.00 | P134,400.00 | P0.00 | P134,400.00 | 2024 RICE PROGRAM | September 3, 2024 | Melinda D. | 11218476 | NP - Small Value Procurement | Goods | September 6, 2024 | September 11, 2024 | J&F UNIVERSAL |
| September 3, 2024 | 2024-08-2837 | RICE | OFFICE SUPPLIES | P143,600.00 | P143,600.00 | P0.00 | P125,000.00 | P125,000.00 | P0.00 | 2024 RICE PROGRAM | September 3, 2024 | Amelita L. | 11212576 | NP - Small Value Procurement | Goods | September 4, 2024 | September 9, 2024 | RDM CONSUMER GOODS |
| September 3, 2024 | 2024-08-2915 | SAAD | INSECTICIDES AND HERBICIDES | P830,300.00 | P830,300.00 | P0.00 | P465,375.00 | P465,375.00 | P0.00 | 2024 SAAD PROGRAM | September 3, 2024 | Corazon A. | 11213671 | NP - Small Value Procurement | Goods | September 5, 2024 | September 9, 2024 | EMO AGRI SALES |
| September 4, 2024 | 2024-07-2468 | ROS-MAGALANG | AGRICULTURAL/MARINE SUPPLIES | P99,000.00 | P99,000.00 | P0.00 | P66,000.00 | P66,000.00 | P0.00 | 2024 STO-PPMA (CORN PROGRAM) | September 5, 2024 | AGA | 11237457 | NP - Small Value Procurement | Goods | September 11, 2024 | September 16, 2024 | ROWEN'S AGRICULTURAL |
| September 4, 2024 | 2024-07-2572 | RESEARCH POOL | LAPTOP PC | P230,000.00 | P0.00 | P230,000.00 | P230,000.00 | P0.00 | P230,000.00 | 2024 GASS | November 6, 2024 | Marian G. | 11445387 | NP - Small Value Procurement | Goods | November 7, 2024 | November 12, 2024 | ST. BENEDICT ENTERPRISES |
| September 4, 2024 | 2024-08-2833 | RESEARCH POOL | AGRICULTURAL SUPPLIES | P124,200.00 | P124,200.00 | P0.00 | P112,500.00 | P112,500.00 | P0.00 | 2024 RICE PROGRAM | September 5, 2024 | CARINA | 11228050 | NP - Small Value Procurement | Goods | September 9, 2024 | September 12, 2024 | ROWEN'S AGRICULTURAL |
| September 4, 2024 | 2024-08-2742 | LIVESTOCK | SHOULDER LENGTH PLASTIC GLOVES AND AJ STRAW SHEATHS FOR CATTLE | P149,970.00 | P149,970.00 | P0.00 | P106,050.00 | P106,050.00 | P0.00 | 2024 LIVESTOCK PROGRAM | September 5, 2024 | CARINA | 11228066 | NP - Small Value Procurement | Goods | September 9, 2024 | September 12, 2024 | ADVIRA TRADING CORPORATION |
| September 4, 2024 | 2024-04-1210 | APCO | 3 UNITS OF DOCUMENT SCANNER | P135,000.00 | P0.00 | P135,000.00 | P99,426.00 | P0.00 | P99,426.00 | 2024 SAAD PROGRAM | September 5, 2024 | AGA | 11237398 | NP - Small Value Procurement | Goods | September 11, 2024 | September 16, 2024 | LOY TRADING |
| September 4, 2024 | 2024-09-3041 | HVCDP | BIOFERTILIZER | P278,250.00 | P278,250.00 | P0.00 | P278,250.00 | P278,250.00 | P0.00 | 2023 TYPHOON EGAY & FALCON QRF | September 5, 2024 | Amelita L. | 11218903 | NP - Small Value Procurement | Goods | September 6, 2024 | September 11, 2024 | THAIPHL ADVANCED |
| September 9, 2024 | 2024-08-2715 | OAP | Lot 1 Distillation/Cooling Chamber and Wood Vinegar Burning Chamber | P499,000.00 | P499,000.00 | P0.00 | P499,000.00 | P499,000.00 | P0.00 | 2024 OAP | September 9, 2024 | CARINA | 11257722 | NP - Small Value Procurement | Goods | September 17, 2024 | September 20, 2024 | ROWEN'S AGRICULTURAL AND POULTRY SUPPLY |
| September 9, 2024 | 2024-07-2451 | RICE | COMPLETE FERTILIZER | P699,200.00 | P699,200.00 | P0.00 | P694,830.00 | P694,830.00 | P0.00 | 2023 QRF TYPHOON PAENG (CONT. BAL.) | September 9, 2024 | Amelita L. | 11233006 | NP - Small Value Procurement | Goods | September 10, 2024 | September 13, 2024 | 3059 |
| September 9, 2024 | 2024-06-2164 | AMAD | DESKTOP COMPUTER | P65,000.00 | P0.00 | P65,000.00 | P64,999.99 | P0.00 | P64,999.99 | SARO-BMB-E-24-0004134 | September 9, 2024 | CARINA | 11253263 | NP - Small Value Procurement | Goods | September 16, 2024 | September 19, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| September 9, 2024 | 2024-06-2165 | AMAD | LAPTOP COMPUTER | P70,000.00 | P0.00 | P70,000.00 | P69,999.99 | P0.00 | P69,999.99 | SARO-BMB-E-24-0004134 | September 9, 2024 | CARINA | 11253220 | NP - Small Value Procurement | Goods | September 16, 2024 | September 19, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| September 9, 2024 | 2024-08-2813 | RICE | SUPPLY OF LABOR AND MATERIALS FOR REHABILITATION OF A BAMBANG SOLAR POWERED IRRIGATION SYSTEM IN BROU BAMBANG, CANDABA, PAMP. | P677,592.32 | P677,592.32 | P0.00 | P675,000.00 | P675,000.00 | P0.00 | 2024 RICE PROGRAM | September 9, 2024 | Amelita L. | 11233079 | NP - Small Value Procurement | Civil Works | September 11, 2024 | September 16, 2024 | G R ERCILLA CONSTRUCTION |
| September 9, 2024 | 2024-08-2855 | BUDGET | LAPTOP | P164,000.00 | P0.00 | P164,000.00 | P148,656.00 | P0.00 | P148,656.00 | 2024 GASS | September 9, 2024 | Marian G. | 11233037 | NP - Small Value Procurement | Goods | September 10, 2024 | September 13, 2024 | LOY TRADING |

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| September 9, 2024 | 2024-07-2367 | ACCOUNTING | INK SUPPLIES | ₱210,000.00 | ₱210,000.00 | ₱0.00 | ₱193,840.00 | ₱193,840.00 | ₱0.00 | 2024 GASS | September 9, 2024 | CARINA | 11257827 | NP - Small Value Procurement | Goods | September 17, 2024 | September 20, 2024 | LAMBERT TRADING |
| September 9, 2024 | 2024-08-2651 | AMAD | OFFICE SUPPLIES | ₱606,156.41 | ₱606,156.41 | ₱0.00 | ₱475,327.00 | ₱475,327.00 | ₱0.00 | 2024 GAA | September 9, 2024 | Corazon A. | 11231276 | NP - Small Value Procurement | Goods | September 10, 2024 | September 13, 2024 | G.U.O.D ENTERPRISE |
| September 9, 2024 | 2024-07-2585 | HVCDP | OSMOCOTE FERTILIZER | ₱180,500.00 | ₱180,500.00 | ₱0.00 | ₱176,700.00 | ₱176,700.00 | ₱0.00 | 2024 HVCDP PROGRAM | September 9, 2024 | Abigail B. | 11232776 | NP - Small Value Procurement | Goods | September 10, 2024 | September 13, 2024 | ALLIED BOTANICAL |
| September 9, 2024 | 2024-08-2952 | SOILS LAB | RPV B3-E083030103 | ₱5,000.00 | ₱55,000.00 | ₱0.00 | ₱53,000.00 | ₱53,000.00 | ₱0.00 | 2024 ILD | September 9, 2024 | Melinda D. | 11236435 | NP - Small Value Procurement | Goods | September 11, 2024 | September 16, 2024 | BCM88 AUTO SERVICES |
| September 9, 2024 | 2024-05-1658 | RICE | VARIOUS SUPPLIES | ₱362,800.00 | ₱362,800.00 | ₱0.00 | ₱261,721.00 | ₱261,721.00 | ₱0.00 | 2024 RICE PROGRAM | September 9, 2024 | Amelita L. | 11232993 | NP - Small Value Procurement | Goods | September 10, 2024 | September 13, 2024 | BDM CONSUMER GOODS TRADING |
| September 9, 2024 | 2024-08-2743 | LIVESTOCK | ANIMAL AND ZOOLOGICAL SUPPLIES | ₱121,850.00 | ₱121,850.00 | ₱0.00 | ₱92,300.00 | ₱92,300.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | September 9, 2024 | Corazon A. | 11231360 | NP - Small Value Procurement | Goods | September 10, 2024 | September 13, 2024 | FARMVEST |
| September 9, 2024 | 2024-09-3038 | LIVESTOCK | VARIOUS PORAGE SEEDS | ₱230,000.00 | ₱250,000.00 | ₱0.00 | ₱240,500.00 | ₱240,500.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | September 9, 2024 | AGA | 11257158 | NP - Small Value Procurement | Goods | September 17, 2024 | September 20, 2024 | BEMBEM |
| September 9, 2024 | 2024-05-1654 | ROS-MAGALANG | OTHER SUPPLIES | ₱554,610.00 | ₱554,610.00 | ₱0.00 | ₱347,631.00 | ₱347,631.00 | ₱0.00 | 2024 OAP | September 9, 2024 | Nina M. | 11244283 | NP - Small Value Procurement | Goods | September 13, 2024 | September 18, 2024 | FARMCHILD |
| September 9, 2024 | 2024-08-3018 | LIVESTOCK | VARIOUS ANIMAL AND ZOOLOGICAL SUPPLIES | ₱850,600.00 | ₱850,600.00 | ₱0.00 | ₱701,000.00 | ₱701,000.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | September 9, 2024 | Corazon A. | 11231438 | NP - Small Value Procurement | Goods | September 10, 2024 | September 13, 2024 | BEMBEM |
| September 9, 2024 | 2024-08-3021 | HVCDP | PLAQUES AND TROPHY | ₱445,500.00 | ₱445,500.00 | ₱0.00 | ₱445,500.00 | ₱445,500.00 | ₱0.00 | 2024 HVCDP PROGRAM | September 9, 2024 | AGA | 11247467 | NP - Small Value Procurement | Goods | September 13, 2024 | September 18, 2024 | EXCHANGE EMPORIUM |
| September 09, 2024 | 2024-09-3054 | RESEARCH POOL | RENTAL OF TRANSPORTATION SERVICES (NOVEMBER 20-22, 2024) | ₱115,200.00 | ₱115,200.00 | ₱0.00 | ₱93,000.00 | ₱93,000.00 | ₱0.00 | 2024 RICE PROGRAM | September 9, 2024 | Marian G. | 11232880 | NP - Small Value Procurement | Goods | September 10, 2024 | September 13, 2024 | TOLITS TRANSPORT SERVICES |
| September 9, 2024 | 2024-09-3058 | ROS-TARLAC | CHEMICAL SUPPLIES | ₱5,500.00 | ₱5,500.00 | ₱0.00 | ₱3,900.00 | ₱3,900.00 | ₱0.00 | 2024 VARIOUS R4D | September 9, 2024 | Nina M. | 11244960 | NP - Small Value Procurement | Goods | September 13, 2024 | September 18, 2024 | FARMCHILD AGRICULTURAL |
| September 9, 2024 | 2024-06-2016 | FEED LAB | CALIBRATION OF LABORATORY EQUIPMENT | ₱105,400.00 | ₱105,400.00 | ₱0.00 | ₱88,200.00 | ₱88,200.00 | ₱0.00 | 2024 ILD | September 9, 2024 | Abigail B. | 11237040 | NP - Small Value Procurement | Goods | September 11, 2024 | September 18, 2024 | SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC. |
| September 9, 2024 | 2024-08-2973 | ROS-MAGALANG | AGRICULTURAL/MARINE SUPPLIES | ₱298,400.00 | ₱298,400.00 | ₱0.00 | ₱279,600.00 | ₱279,600.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | September 9, 2024 | AGA | 11256806 | NP - Small Value Procurement | Goods | September 17, 2024 | September 20, 2024 | BEMBEM AGRICULTURAL |
| September 9, 2024 | 2024-04-1521 | ROS-MAGALANG | VARIOUS OFFICE SUPPLIES | ₱124,880.00 | ₱124,880.00 | ₱0.00 | ₱75,785.00 | ₱75,785.00 | ₱0.00 | 2024 VARIOUS (PSS REGULAR) | September 9, 2024 | CARINA | 11262580 | NP - Small Value Procurement | Goods | September 18, 2024 | September 23, 2024 | DABA ENTERPRISES |
| September 10, 2024 | 2024-09-3088 | SAAD | CHICKEN LAYERING FEEDS | ₱550,000.00 | ₱550,000.00 | ₱0.00 | ₱536,250.00 | ₱536,250.00 | ₱0.00 | 2024 SAAD PROGRAM | September 10, 2024 | Amelita L. | 11237520 | NP - Small Value Procurement | Goods | September 11, 2024 | September 16, 2024 | BEMBEM AGRICULTURAL |
| September 10, 2024 | 2024-08-2943 | LIVESTOCK | OTHER SUPPLIES | ₱9,995.00 | ₱99,995.00 | ₱0.00 | ₱71,584.00 | ₱71,584.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | September 10, 2024 | Kim F. | 11252952 | NP - Small Value Procurement | Goods | September 16, 2024 | September 19, 2024 | LOY TRADING |
| September 10, 2024 | 2024-09-3063 | HVCDP | PUMP AND ENGINE (SHALLOW TUBE WELL) | ₱155,900.00 | ₱0.00 | ₱155,900.00 | ₱150,000.00 | ₱0.00 | ₱150,000.00 | 2024 HVCDP PROGRAM | September 10, 2024 | Kathleen C. | 11244048 | NP - Small Value Procurement | Goods | September 13, 2024 | September 18, 2024 | LYNDELLE AGRO INDUSTRIAL TRADES |

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| September 10, 2024 | 2024-09-3087 | SAAD | VARIOUS OTHER SUPPLIES | ₱6,140.00 | ₱6,140.00 | ₱0.00 | ₱6,008.00 | ₱6,008.00 | ₱0.00 | 2024 SAAD PROGRAM | September 10, 2024 | Marian G | 11242711 | NP - Small Value Procurement | Goods | September 12, 2024 | September 17, 2024 | EMO AGRISALES AND MARKETING |
| September 10, 2024 | 2024-09-3082 | CORN | RENTAL OF TRANSPORTATION SERVICES (SEPTEMBER 30-OCTOBER 4, 2024) | ₱1,000.00 | ₱1,000.00 | ₱0.00 | ₱6,300.00 | ₱6,300.00 | ₱0.00 | 2024 STO-PPMA (CORN PROGRAM) | September 10, 2024 | Marian G | 11237926 | NP - Small Value Procurement | Goods | September 11, 2024 | September 16, 2024 | NISSIE TRAVEL |
| September 10, 2024 | 2024-08-2765 | AMAD | HANGING CABINET | ₱130,000.00 | ₱130,000.00 | ₱0.00 | ₱129,999.98 | ₱129,999.98 | ₱0.00 | 2024 VARIOUS MDS | September 10, 2024 | Kathleen C | 11237945 | NP - Small Value Procurement | Goods | September 12, 2024 | September 17, 2024 | HARIDEN CONSTRUCTION AND TRADING |
| September 11, 2024 | 2024-08-2847 | RAED | COMPUTER | ₱450,000.00 | ₱0.00 | ₱450,300.00 | ₱444,999.99 | ₱0.00 | ₱444,999.99 | 2024 HVCDP PROGRAM | September 12, 2024 | AGA | 11258096 | NP - Small Value Procurement | Goods | September 18, 2024 | September 23, 2024 | EXCHANGE EMPORIUM |
| September 11, 2024 | 2024-08-2893 | APCO | JANITORIAL SUPPLIES | ₱0,000.00 | ₱50,000.00 | ₱0.00 | ₱41,675.00 | ₱41,675.00 | ₱0.00 | 2024 VARIOUS PRODUCTION | September 12, 2024 | Nina M | 11245612 | NP - Small Value Procurement | Goods | September 13, 2024 | September 18, 2024 | LAMBERT TRADING |
| September 11, 2024 | 2024-08-3019 | BUDGET | HANGING CABINET | ₱340,948.27 | ₱340,948.27 | ₱0.00 | ₱339,999.99 | ₱339,999.99 | ₱0.00 | 2024 GASS | September 12, 2024 | Kathleen C | 11245905 | NP - Small Value Procurement | Goods | September 13, 2024 | September 18, 2024 | HARIDEN CONSTRUCTION |
| September 11, 2024 | 2024-08-2987 | OAP | CHICKEN | ₱359,856.00 | ₱0.00 | ₱359,856.00 | ₱344,760.00 | ₱0.00 | ₱344,760.00 | 2024 VARIOUS (PSS REGULAR) | September 12, 2024 | CARINA | 11257892 | NP - Small Value Procurement | Goods | September 17, 2024 | September 20, 2024 | BEMBEM WHOLESALE-G |
| September 12, 2024 | 2024-09-3068 | GSS | INSTALLATION OF 4 DRILLED PIPES | ₱900,000.00 | ₱900,000.00 | ₱0.00 | ₱899,999.99 | ₱899,999.99 | ₱0.00 | 2024 GASS | September 12, 2024 | Kathleen C | 1124644C | NP - Small Value Procurement | Goods | September 13, 2024 | September 16, 2024 | |
| September 13, 2024 | 2024-08-2664 | AMAD | DESKTOP COMPUTER | ₱0,000.00 | ₱0.00 | ₱70,000.00 | ₱69,999.99 | ₱0.00 | ₱69,999.99 | 2024 GASS | September 13, 2024 | Kim F | 11302496 | NP - Small Value Procurement | Goods | October 1, 2024 | October 4, 2024 | EXCHANGE EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| September 13, 2024 | 2024-04-1524 | RESEARCH POOL | POUCH ETC | ₱54,000.00 | ₱54,000.00 | ₱0.00 | ₱47,797.00 | ₱47,797.00 | ₱0.00 | 2024 VARIOUS (PSS REGULAR) | September 16, 2024 | Kathleen C | 11258345 | NP - Small Value Procurement | Goods | September 18, 2024 | September 24, 2024 | DABA ENTERPRISE |
| September 13, 2024 | 2024-09-3109 | OAP | WALKING TYPE AGRI TRACTOR ROTARY TILLING TYPE | ₱270,000.00 | ₱0.00 | ₱270,300.00 | ₱270,000.00 | ₱0.00 | ₱270,000.00 | 2024 OAP | October 15, 2024 | CARINA | 11421142 | NP - Small Value Procurement | Goods | October 31, 2024 | November 6, 2024 | TARLAC ROBERTS "G" MO'ORS TRADING |
| September 16, 2024 | 2024-08-2882 | RICE | JANITORIAL SUPPLIES | ₱53,638.00 | ₱53,638.00 | ₱0.00 | ₱48,166.00 | ₱48,166.00 | ₱0.00 | 2024 STO-PPMA (Rice Program) | September 16, 2024 | Amelita L | 11257766 | Shopping | Goods | September 17, 2024 | September 20, 2024 | DABA ENTERPRISE |
| September 16, 2024 | 2024-09-3148 | RESEARCH POOL | 5T TIPPING TRAILER | ₱500,000.00 | ₱500,000.00 | ₱0.00 | ₱498,000.00 | ₱498,000.00 | ₱0.00 | 2024 COGN PROGRAM | September 16, 2024 | Kathleen C | 11258185 | NP - Small Value Procurement | Goods | September 18, 2024 | September 23, 2024 | ALL CERTIFIED EQUIPMENT TRADING CORPORATION |
| September 16, 2024 | 2024-09-3005 | FEED LAB | BUCHI AND ANKOM | ₱6,285.00 | ₱6,285.00 | ₱0.00 | ₱6,285.00 | ₱6,285.00 | ₱0.00 | 2024 ILD | September 16, 2024 | N/A | N/A | Direct Contracting | Goods | September 23, 2024 | September 27, 2024 | DAKILA TRADING CORP |
| September 17, 2024 | 2024-08-2985 | SAAD | VARIOUS TRAINING SUPPLIES | ₱119,335.00 | ₱119,335.00 | ₱0.00 | ₱53,760.00 | ₱53,760.00 | ₱0.00 | 2024 SAAD PROGRAM | September 19, 2024 | AGA | 11273945 | NP - Small Value Procurement | Goods | September 23, 2024 | September 26, 2024 | DABA ENTERPRISES |
| September 18, 2024 | 2024-09-3189 | RICE | OFFICE SUPPLIES | ₱137,688.00 | ₱137,688.00 | ₱0.00 | ₱136,400.00 | ₱136,400.00 | ₱0.00 | 2024 STO-PPMA (Rice Program) | November 14, 2024 | Amelita L | 11484987 | NP - Small Value Procurement | Goods | November 16, 2024 | November 20, 2024 | ST. BENEDICT ENTERPRISES |
| September 18, 2024 | 2024-09-3188 | RICE | OFFICE SUPPLIES | ₱6,186.00 | ₱6,186.00 | ₱0.00 | ₱5,853.00 | ₱5,853.00 | ₱0.00 | 2024 STO-PPMA (Rice Program) | September 19, 2024 | Amelita L | 11270216 | NP - Small Value Procurement | Goods | September 20, 2024 | September 25, 2024 | DABA ENTERPRISE |
| September 18, 2024 | 2024-09-3129 | ROS-TARLAC | AGRICULTURAL SUPPLIES | ₱2,000.00 | ₱2,000.00 | ₱0.00 | ₱2,000.00 | ₱2,000.00 | ₱0.00 | 2024 OAP | November 26, 2024 | Corazon A | 1153443 | NP - Small Value Procurement | Goods | November 26, 2024 | December 2, 2024 | J&F UNIVERSAL AGRI TRADING |

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| September 18, 2024 | 2024-09-3194 | SAAD | HYBRID GLUTINOUS WHITE CORN SEEDS 1KG/PACK | ₱26,500.00 | ₱26,500.00 | ₱0.00 | ₱833,850.00 | ₱833,850.00 | ₱0.00 | 2024 SAAD PROGRAM | November 4, 2024 | Corazon A. | 11447338 | NP - Small Value Procurement | Goods | November 8, 2024 | November 13, 2024 | EMO AGRI SALES AND MARKETING, INC. |
| September 18, 2024 | 2024-07-2540 | ILD | ICT EQUIPMENT | ₱7,300.00 | ₱7,300.00 | ₱0.00 | ₱87,299.99 | ₱87,299.99 | ₱0.00 | 2024 ILD | October 16, 2024 | Nina M. | 11369806 | NP - Small Value Procurement | Goods | October 17, 2024 | October 22, 2024 | EXCHANGE EMPORIUM |
| September 18, 2024 | 2024-09-3029 | APCO | GEOTAGGING DEVICE | ₱128,800.00 | ₱0.00 | ₱128,800.00 | ₱124,799.92 | ₱0.00 | ₱124,799.92 | 2024 SAAD PROGRAM | September 19, 2024 | Corazon A. | 11281140 | NP - Small Value Procurement | Goods | September 24, 2024 | September 27, 2024 | EXCHANGE EMPORIUM |
| September 18, 2024 | 2024-08-2664 | AMAD | DESKTOP PC | ₱0,000.00 | ₱0.00 | ₱70,000.00 | ₱69,999.99 | ₱0.00 | ₱69,999.99 | 2024 GASS | September 19, 2024 | Kim F. | 11302496 | NP - Small Value Procurement | Goods | October 1, 2024 | October 4, 2024 | EXCHANGE EMPORIUM |
| September 20, 2024 | 2024-08-2700 | BUDGET | VARIOUS SUPPLIES | ₱9,672.00 | ₱79,672.00 | ₱0.00 | ₱77,629.00 | ₱77,629.00 | ₱0.00 | 2024 GASS | September 23, 2024 | CARINA | 11320140 | NP - Small Value Procurement | Goods | October 4, 2024 | October 9, 2024 | G.U.G.D ENTERPRISES |
| September 20, 2024 | 2024-07-2405 | AMIA | OFFICE SUPPLIES WITH DBM | ₱3,880.00 | ₱3,880.00 | ₱0.00 | ₱74,160.00 | ₱74,160.00 | ₱0.00 | 2024 MCRA_AMIA | November 4, 2024 | Amelita L. | 1144016- | NP - Small Value Procurement | Goods | November 7, 2024 | November 12, 2024 | LAMBERT TRADING |
| September 20, 2024 | 2024-09-3142 | RESEARCH POOL | AGRICULTURAL SUPPLIES | ₱2,400.00 | ₱2,400.00 | ₱0.00 | ₱2,300.00 | ₱2,300.00 | ₱0.00 | 2024 RICE PROGRAM | September 23, 2024 | Nina M. | 1128336- | NP - Small Value Procurement | Goods | September 25, 2024 | September 30, 2024 | J& UNIVERSAL AGRI TRADING |
| September 20, 2024 | 2024-08-2967 | CORN | RPV F40278 | ₱8,409.00 | ₱8,409.00 | ₱0.00 | ₱8,409.00 | ₱8,409.00 | ₱0.00 | 2024 GAA | September 20, 2024 | N/A | N/A | Direct Contracting | Goods | September 26, 2024 | October 1, 2024 | ROYCE MOTOR CENTER |
| September 20, 2024 | 2024-09-3057 | ROS-TARLAC | OTHER SUPPLIES | ₱8,036.00 | ₱8,036.00 | ₱0.00 | ₱87,900.00 | ₱87,900.00 | ₱0.00 | 2024 VARIOUS RND | November 26, 2024 | CARINA | 11554196 | NP - Small Value Procurement | Goods | December 2, 2024 | December 5, 2024 | LESINC SCIENTIFIC EQUIPMENT, INC. |
| September 20, 2024 | 2024-09-3290 | RCPC | SPLIT TYPE AIRCONDITION | ₱2,000.00 | ₱0.00 | ₱72,000.00 | ₱71,999.98 | ₱0.00 | ₱71,999.98 | 2024 ILD | September 23, 2024 | Nina M. | 11283710 | NP - Small Value Procurement | Goods | September 25, 2024 | September 30, 2024 | EXCHANGE |
| September 24, 2024 | 2024-04-1519 | ROS-MAGALANO | OFFICE SUPPLIES WITH DBM | ₱0,000.00 | ₱40,000.00 | ₱0.00 | ₱36,660.00 | ₱36,660.00 | ₱0.00 | 2024 VARIOUS RND | N/A | N/A | N/A | Shopping | Goods | September 30, 2024 | October 3, 2024 | G.U.G.D ENTERPRISES |
| September 24, 2024 | 2024-09-3200 | ROS-LAHAR | VARIOUS LABORATORY EQUIPMENT | ₱700,000.00 | ₱700,000.00 | ₱0.00 | ₱686,972.00 | ₱686,972.00 | ₱0.00 | 2024 RICE PROGRAM | September 26, 2024 | Nina M. | 11295330 | NP - Small Value Procurement | Goods | September 27, 2024 | October 2, 2024 | LB2 LABORATORY SUPPLIES |
| September 24, 2024 | 2024-09-3350 | SAAD | GARDEN TOOLS | ₱91,000.00 | ₱91,000.00 | ₱0.00 | ₱750,880.00 | ₱750,880.00 | ₱0.00 | 2024 SAAD PROGRAM | September 26, 2024 | Amelita L. | 1129679- | NP - Small Value Procurement | Goods | September 27, 2024 | October 2, 2024 | FARMCHILD AGRI ENTERPRISES |
| September 24, 2024 | 2024-09-3191 | RESEARCH POOL | PLANNER AND SIGN PEN | ₱9,900.00 | ₱99,900.00 | ₱0.00 | ₱99,819.00 | ₱99,819.00 | ₱0.00 | 2024 CORN PROGRAM | September 26, 2024 | Kathleen C. | 11297120 | NP - Small Value Procurement | Goods | September 27, 2024 | October 02, 2024 | ST. BENEDICT |
| September 24, 2024 | 2024-03-0971 | RESEARCH POOL | RPV SKP 599 | ₱52,240.00 | ₱52,240.00 | ₱0.00 | ₱49,500.00 | ₱49,500.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | September 26, 2024 | AGA | 11308550 | NP - Small Value Procurement | Goods | October 2, 2024 | October 7, 2024 | BCM88 AUTO SERVICES |
| September 24, 2024 | 2024-08-2976 | RICE | RPV JDA 120 | ₱4,000.00 | ₱54,000.00 | ₱0.00 | ₱51,600.00 | ₱51,600.00 | ₱0.00 | 2024 GAA | September 26, 2024 | Amelita L. | 11296220 | NP - Small Value Procurement | Goods | September 27, 2024 | October 2, 2024 | MANABAT TRADING CORPORATION |
| September 27, 2024 | 2024-09-3280 | ICTU | GEOTAGGING DEVICE | ₱12,400.00 | ₱0.00 | ₱212,400.00 | ₱212,243.00 | ₱0.00 | ₱212,243.00 | 2024 ICT MANAGEMENT SUPPORT | November 4, 2024 | Miriam G. | 11439940 | NP - Small Value Procurement | Goods | November 6, 2024 | November 11, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| September 27, 2024 | 2024-09-3241 | ROS-LAHAR | AGRICULTURAL SUPPLIES | ₱7,776.00 | ₱67,776.00 | ₱0.00 | ₱67,700.00 | ₱67,700.00 | ₱0.00 | 2024 VARIOUS RND | September 30, 2024 | Corazon A. | 11304280 | NP - Small Value Procurement | Goods | October 1, 2024 | October 4, 2024 | J & F UNIVERSAL |

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| September 27, 2024 | 2024-09-3291 | AMIA | SCANNER AND PRINTER | ₱115,000.00 | ₱0.00 | ₱115,000.00 | ₱108,540.00 | ₱0.00 | ₱108,540.00 | 2024 NICRA_AMIA | September 30, 2024 | CARINA | 11355768 | NP - Small Value Procurement | Goods | October 14, 2024 | October 17, 2024 | DABA ENTERPRISES |
| September 27, 2024 | 2024-09-3190 | RESEARCH POOL | OTHER SUPPLIES (TOTE BAG AND TUMBLER) | ₱150,400.00 | ₱150,400.00 | ₱0.00 | ₱139,340.00 | ₱139,340.00 | ₱0.00 | 2024 CORN PROGRAM | September 30, 2024 | Melinda D. | 11323855 | NP - Small Value Procurement | Goods | October 7, 2024 | October 10, 2024 | BDM CONSUMER GOODS TRADING |
| September 27, 2024 | 2024-09-3279 | PLANNING | VARIOUS SUPPLIES | ₱235,300.00 | ₱235,300.00 | ₱0.00 | ₱235,159.00 | ₱235,159.00 | ₱0.00 | 2024 ICT MANAGEMENT SUPPORT | September 30, 2024 | Marian G. | 11304456 | NP - Small Value Procurement | Goods | October 1, 2024 | October 4, 2024 | DABA ENTERPRISES |
| September 27, 2024 | 2024-09-3323 | ILD | 4 UNITS COMPUTER MONITOR | ₱6,800.00 | ₱6,800.00 | ₱0.00 | ₱54,752.00 | ₱54,752.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | September 30, 2024 | Nina M. | 11305865 | NP - Small Value Procurement | Goods | October 1, 2024 | October 4, 2024 | LGY TRADING |
| September 27, 2024 | 2024-09-3385 | RESEARCH POOL | VARIOUS SUPPLIES | ₱9,998.00 | ₱9,998.00 | ₱0.00 | ₱99,900.00 | ₱99,900.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | November 8, 2024 | Amelita L. | 11458227 | NP - Small Value Procurement | Goods | November 11, 2024 | November 14, 2024 | J&F UNIVERSAL AGRI TRADING |
| September 27, 2024 | 2024-09-3370 | HVCDP | ASSORTED LOWLAND VEGETABLES (VALUE PACK PINAKBET 8 IN 1) | ₱235,200.00 | ₱235,200.00 | ₱0.00 | ₱176,400.00 | ₱176,400.00 | ₱0.00 | 2024 NUPAP | September 30, 2024 | Amelita L. | 11307056 | NP - Small Value Procurement | Goods | October 1, 2024 | October 4, 2024 | ALLIED BOTANICAL CORPORATION |
| September 27, 2024 | 2024-09-3152 | PLANNING | OFFICE SUPPLIES AND MATERIALS FOR THIRD AND FOURTH QUARTER WITH DBM | ₱155,045.00 | ₱155,045.00 | ₱0.00 | ₱119,854.00 | ₱119,854.00 | ₱0.00 | 2024 STO PMED | September 30, 2024 | Marian G. | 11305566 | Shopping | Goods | October 1, 2024 | October 4, 2024 | DABA ENTERPRISES |
| September 30, 2024 | 2024-09-3272 | ROS-BOTOLAN | TABLES AND CHAIRS | ₱183,480.00 | ₱183,480.00 | ₱0.00 | ₱181,200.00 | ₱181,200.00 | ₱0.00 | 2024 RICE PROGRAM | November 18, 2024 | Melinda D. | 1149572 | NP - Small Value Procurement | Goods | November 19, 2024 | November 22, 2024 | BHPOLITO OFFICE SUPPLIES |
| October 3, 2024 | 2024-09-3304 | REGULATORY | RPV FJK 382 | ₱4,400.00 | ₱4,400.00 | ₱0.00 | ₱4,400.00 | ₱4,400.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | October 4, 2024 | Kim F. | 11394627 | NP - Small Value Procurement | Goods | October 23, 2024 | October 28, 2024 | MR 8 AUTO CARE CENTER |
| October 03, 2024 | 2024-08-2921 | APCO | OFFICE SUPPLIES | ₱9,670.00 | ₱9,670.00 | ₱0.00 | ₱77,358.25 | ₱77,358.25 | ₱0.00 | 2024 STO FPMA (Rice Program) | October 4, 2024 | Conzon A. | 11333658 | Shopping | Goods | October 9, 2024 | October 14, 2024 | LAMBERT TRADING |
| October 4, 2024 | 2024-07-2451 | RICE | 368 BAGS UREA FERTILIZER | ₱699,200.00 | ₱699,200.00 | ₱0.00 | ₱644,000.00 | ₱644,000.00 | ₱0.00 | 2023 QRF TYPHOON PAENG (CONT. BAL.) | October 4, 2024 | Amelita L. | 11327576 | NP - Small Value Procurement | Goods | October 7, 2024 | October 10, 2024 | ROWEN'S AGRICULTURAL AND POULTRY SUPPLY |
| October 4, 2024 | 2024-09-3447 | ACCOUNTING | DESKTOP PC | ₱127,000.00 | ₱0.00 | ₱127,000.00 | ₱126,999.99 | ₱0.00 | ₱126,999.99 | 2024 GASS | October 4, 2024 | Marian G. | 11331766 | NP - Small Value Procurement | Goods | October 8, 2024 | October 11, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| October 7, 2024 | 2024-10-3487 | ROS-BOTOLAN | FOR UPGRADING OF MUSHROOM HOUSE CONFERENCE ROOM | ₱104,862.05 | ₱104,862.05 | ₱0.00 | ₱104,862.05 | ₱104,862.05 | ₱0.00 | 2023 TYPHOON EGAY & FALCON QRF | October 7, 2024 | Kathleen C. | 11339932 | NP - Small Value Procurement | Goods | October 10, 2024 | October 15, 2024 | YUERS CONSTRUCTION AND SUPPLY |
| October 7, 2024 | 2024-10-3540 | AMIA | ICT SUPPLIES | ₱6,808.75 | ₱6,808.75 | ₱0.00 | ₱53,655.00 | ₱53,655.00 | ₱0.00 | 2024 AMIA | October 7, 2024 | CARINA | 11364497 | NP - Small Value Procurement | Goods | October 16, 2024 | October 21, 2024 | DABA ENTERPRISES |
| October 11, 2024 | 2024-10-3503 | RSBSA | LAPTOP PC | ₱700,000.00 | ₱0.00 | ₱700,000.00 | ₱686,200.00 | ₱0.00 | ₱686,200.00 | SARO-SMB-E-24-001-5180 | October 11, 2024 | Marian G. | 11352917 | NP - Small Value Procurement | Goods | October 14, 2024 | October 17, 2024 | NAGATECH CORP |
| October 11, 2024 | 2024-07-2452 | RADDL | PROFICIENCY TEST | ₱500,000.00 | ₱500,000.00 | ₱0.00 | ₱500,000.00 | ₱500,000.00 | ₱0.00 | 2024 ILD | October 11, 2024 | Nina M. | 11356876 | NP - Small Value Procurement | Goods | October 15, 2024 | October 18, 2024 | MT. ZION SCIENTIFIC INC. |
| October 11, 2024 | 2024-09-3471 | ROS-BOTOLAN | ICT SUPPLIES | ₱127,300.00 | ₱127,300.00 | ₱0.00 | ₱123,900.00 | ₱123,900.00 | ₱0.00 | 2024 GASS | November 18, 2024 | Kim F. | 1150743 | NP - Small Value Procurement | Goods | November 21, 2024 | November 26, 2024 | ST. BENEDICT ENTERPRISES |
| October 11, 2024 | 2024-09-3122 | CORN | SOLAR BUBBLE DRYER | ₱2,254,000.00 | ₱2,254,000.00 | ₱0.00 | ₱2,254,000.00 | ₱2,254,000.00 | ₱0.00 | 2024 CORN PROGRAM | October 11, 2024 | N/A | N/A | Direct Contracting | Goods | October 11, 2024 | October 16, 2024 | ST. JOSEPH AGRIMARKETING CORPORATION |

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| October 11, 2024 | 2024-09-3469 | ROS-BOTOLAN | LABOR AND CONFIGURATION OF INTERNET | ₱106,861.60 | ₱106,861.60 | ₱0.00 | ₱106,784.00 | ₱106,784.00 | ₱0.00 | 2024 STC-PPMA (CORN PROGRAM) | October 11, 2024 | N/A | N/A | Direct Contracting | Goods | October 11, 2024 | October 16, 2024 | FIBER JET SOLUTIONS |
| October 11, 2024 | 2024-09-3430 | ROS-TARLAC | VARIOUS CONSTRUCTION SUPPLIES LIKE HAMMER | ₱7,780.00 | ₱7,780.00 | ₱0.00 | ₱75,900.00 | ₱75,900.00 | ₱0.00 | 2024 VARIOUS RAD | October 11, 2024 | CARINA | 1136409 | NP - Small Value Procurement | Goods | October 16, 2024 | October 21, 2024 | J&F UNIVERSAL AGRICULTURE TRADING |
| October 11, 2024 | 2024-08-2662 | ROS-TARLAC | TABLES AND CHAIRS | ₱186,680.80 | ₱186,680.80 | ₱0.00 | ₱178,425.00 | ₱178,425.00 | ₱0.00 | BAR | October 11, 2024 | Marian G. | 1135380 | NP - Small Value Procurement | Goods | October 14, 2024 | October 17, 2024 | DABA ENTERPRISES |
| October 11, 2024 | 2024-06-2024 | ROS-TARLAC | REFURBISHMENT OF SEED PROCESSING BLDG. INTO BIOCONTROL LAB | ₱418,901.00 | ₱418,901.00 | ₱0.00 | ₱400,248.38 | ₱400,248.38 | ₱0.00 | 2023 CONTINUING BALANCE | October 11, 2024 | Kathleen C. | 1135171 | NP - Small Value Procurement | Civil Works | October 14, 2024 | October 17, 2024 | A.C. SOLIVEN CONSTRUCTION AND GENERAL MERCHANDISE |
| October 14, 2024 | 2024-10-3621 | OAP | SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF SOLAR DRYER FOR CASSAVA PRODUCTION | ₱218,684.00 | ₱218,684.00 | ₱0.00 | ₱218,272.00 | ₱218,272.00 | ₱0.00 | 2023 CONTINUING BALANCE | November 18, 2024 | Kathleen C. | 11525258 | NP - Small Value Procurement | Civil Works | November 26, 2024 | November 29, 2024 | G.R. ERCILLA CONSTRUCTION |
| October 14, 2024 | 2024-09-3468 | ROS-BOTOLAN | RPV SIP 901 | ₱89,724.33 | ₱89,724.33 | ₱0.00 | ₱89,724.33 | ₱89,724.33 | ₱0.00 | 2024 PPMA RICE | N/A | N/A | N/A | Direct Contracting | Goods | 10/22/2024 | October 25, 2024 | INDUSTRIAL & TRANSPORT EQUIPMENT INC. (INTECO) |
| October 15, 2024 | 2024-09-3081 | CORN | HERMETIC COCOON | ₱223,000.00 | ₱223,000.00 | ₱0.00 | ₱223,000.00 | ₱223,000.00 | ₱0.00 | 2024 CORN PROGRAM | N/A | N/A | N/A | Direct Contracting | Goods | October 31, 2024 | November 4, 2024 | ST. JOSEPH AGRIMARKETING CORP |
| October 15, 2024 | 2024-10-3476 | PLANNING | VARIOUS COMPUTER MATERIALS | ₱205,100.00 | ₱205,100.00 | ₱0.00 | ₱205,000.00 | ₱205,000.00 | ₱0.00 | 2023 ICT MANAGEMENT SUPPORT CONTINUING BALANCE | October 17, 2024 | Marian G. | 1144613 | NP - Small Value Procurement | Goods | November 7, 2024 | November 12, 2024 | ST. BENEDICT ENTERPRISES |
| October 15, 2024 | 2024-08-2984 | SAAD | PROPOSED FOD OFFICE MODIFICATION (4TH FLOOR) | ₱693,888.87 | ₱693,888.87 | ₱0.00 | ₱669,999.99 | ₱669,999.99 | ₱0.00 | 2024 SAAD PROGRAM | October 17, 2024 | Kathleen C. | 1138396 | NP - Small Value Procurement | Civil Works | October 21, 2024 | October 24, 2024 | HARIDEN CONSTRUCTION & TRADING |
| October 15, 2024 | 2024-09-3438 | ROS-TARLAC | EQUIPMENT OUTLAY (TELEVISION) | ₱01,000.00 | ₱0.00 | ₱101,300.00 | ₱07,000.00 | ₱0.00 | ₱67,000.00 | 2024 TRUST FUND | October 17, 2024 | Amelita L. | 11380666 | NP - Small Value Procurement | Goods | October 19, 2024 | October 23, 2024 | DABA ENTERPRISES |
| October 18, 2024 | 2024-09-3046 | AMAD | OTHER SUPPLIES | ₱60,120.00 | ₱60,120.00 | ₱0.00 | ₱59,900.00 | ₱59,900.00 | ₱0.00 | 2024 VARIOUS MDS | October 18, 2024 | Marian G. | 1138403 | NP - Small Value Procurement | Goods | October 21, 2024 | October 24, 2024 | J & F UNIVERSAL AGRICULTURE TRADING |
| October 18, 2024 | 2024-10-3659 | RESEARCH POOL | SUPPLY AND DELIVERY OF VARIOUS SUPPLIES | ₱151,987.50 | ₱151,987.50 | ₱0.00 | ₱151,599.00 | ₱151,599.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | October 18, 2024 | Nina M. | 11380211 | NP - Small Value Procurement | Goods | October 21, 2024 | October 24, 2024 | J & F UNIVERSAL AGRICULTURE TRADING |
| October 18, 2024 | 2024-09-3358 | AMAD | RPV SKX 989 ISUZU NPR TRUCK (2013) | ₱5,200.00 | ₱5,200.00 | ₱0.00 | ₱50,400.00 | ₱50,400.00 | ₱0.00 | 2024 GAA | October 18, 2024 | Kim F. | 1139640 | NP - Small Value Procurement | Goods | October 24, 2024 | October 29, 2024 | MANABAT TRADING CORPORATION |
| October 18, 2024 | 2024-10-3520 | RICE | LOWLAND VEGETABLE SEEDS | ₱126,077.50 | ₱126,077.50 | ₱0.00 | ₱114,733.00 | ₱114,733.00 | ₱0.00 | 2024 RICE PROGRAM | October 18, 2024 | CARINA | 11389406 | NP - Small Value Procurement | Goods | October 22, 2024 | October 25, 2024 | RAMGO INTERNATIONAL CORPORATION |
| October 18, 2024 | 2024-10-3667 | LIVESTOCK | GOATS | ₱105,000.00 | ₱0.00 | ₱105,300.00 | ₱102,000.00 | ₱0.00 | ₱102,000.00 | 2024 SAAD PROGRAM | October 18, 2024 | Amelita L. | 11383478 | NP - Small Value Procurement | Goods | October 21, 2024 | October 24, 2024 | JSJ GOAT FARM |
| October 18, 2024 | 2024-10-3562 | REGULATORY | ANIMAL ZOOLOGICAL | ₱768,000.00 | ₱768,000.00 | ₱0.00 | ₱768,000.00 | ₱768,000.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | October 18, 2024 | Conzon A. | 11389801 | NP - Small Value Procurement | Goods | October 22, 2024 | October 25, 2024 | TRI ACCESS VETERINARY TRADING CORP |
| October 21, 2024 | 2024-04-1559 | GSS | SUPPLY OF LABOR AND MATERIALS FOR PROPOSED FRONT ENTRY GATE COVERED ROOFING AT DA RFO III | ₱380,685.41 | ₱380,685.41 | ₱0.00 | ₱369,999.99 | ₱369,999.99 | ₱0.00 | 2023 GASS CONTINUING BALANCE | October 21, 2024 | Kathleen C. | 1140486 | NP - Small Value Procurement | Goods | October 30, 2024 | November 5, 2024 | HARIDEN CONSTRUCTION & TRADING |
| October 22, 2024 | 2024-10-3732 | FEED LAB | RPV F3 F432 (TIRES) | ₱2,000.00 | ₱2,000.00 | ₱0.00 | ₱45,600.00 | ₱45,600.00 | ₱0.00 | 2024 ILD | N/A | Nina M. | 1141354 | NP - Small Value Procurement | Goods | October 30, 2024 | November 5, 2024 | 12-05-2024 SIR NOLI MANABAT TRADING CORP |

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| October 22, 2024 | 2024-10-3644 | FEED LAB | REPAIR OF 1 UNIT UV-VIS SPECTROPHOTOMETER WITH SN A1163548046 & PN: 13139 | ₱177,290.01 | ₱177,290.01 | ₱0.00 | ₱177,290.01 | ₱177,290.01 | ₱0.00 | 2024 ILD | N/A | N/A | N/A | NP - Small Value Procurement | Goods | November 8, 2024 | November 14, 2024 | SHIMADZU PHILIPPINES CORP. |
| October 28, 2024 | 2024-10-3690 | RESEARCH POOL | VARIOUS ANIMAL/ZOOLOGICAL SUPPLIES CONSISTING OF 4 LOTS TO BE USED FOR THE LIVESTOCK & POULTRY PRODUCTION OF THE STATIONS | ₱0.00 | ₱0.00 | ₱0.00 | ₱0.00 | ₱0.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | N/A | Marian G. | 11423043 | NP - Small Value Procurement | Goods | November 4, 2024 | November 7, 2024 | TRI-ACCESS VETERINARY TRADING |
| | | | LOT 1: ROS-LOWLAND DEVELOPMENT ZONE | ₱107,500.00 | ₱107,500.00 | ₱0.00 | ₱68,795.00 | ₱68,795.00 | ₱0.00 | | | | | | | | | |
| | | | LOT 2: ROS-UPLAND DEVELOPMENT ZONE | ₱38,756.25 | ₱38,756.25 | ₱0.00 | ₱229,760.00 | ₱229,760.00 | ₱0.00 | | | | | | | | | |
| | | | LOT 3: ROS-HILLYLAND DEVELOPMENT ZONE | ₱137,858.75 | ₱137,858.75 | ₱0.00 | ₱115,825.00 | ₱115,825.00 | ₱0.00 | | | | | | | | | |
| | | | LOT 4: ROS-LAHAR AND ASH LADEN AREAS | ₱14,960.00 | ₱14,960.00 | ₱0.00 | ₱92,920.00 | ₱92,920.00 | ₱0.00 | | | | | | | | | |
| October 28, 2024 | 2024-10-3750 | SAAD | KNAPSACK SPRAYER | ₱280,000.00 | ₱280,000.00 | ₱0.00 | ₱280,000.00 | ₱280,000.00 | ₱0.00 | 2024 SAAD PROGRAM | N/A | Amelita L. | 11416544 | NP - Small Value Procurement | Goods | October 30, 2024 | November 6, 2024 | ENVIRO SCOPE SYNERGY INC |
| October 28, 2024 | 2024-09-3274 | RAFIS | RPV B4-E362 | ₱80,007.65 | ₱80,007.65 | ₱0.00 | ₱80,007.65 | ₱80,007.65 | ₱0.00 | 2024 FMA RICE | N/A | N/A | N/A | Direct Contracting | Goods | November 6, 2024 | November 11, 2024 | CARWORLD INC |
| October 28, 2024 | 2024-10-3656 | AMAD | FOTON WING VAN 10K488 | ₱63,680.00 | ₱63,680.00 | ₱0.00 | ₱63,680.00 | ₱63,680.00 | ₱0.00 | 2024 VARIOUS MDS | N/A | N/A | N/A | Direct Contracting | Goods | November 6, 2024 | November 11, 2024 | CITY WEST MOTORS CORP |
| October 28, 2024 | 2024-10-3659 | AMAD | RPV SLD 601 | ₱51,000.00 | ₱51,000.00 | ₱0.00 | ₱50,400.00 | ₱50,400.00 | ₱0.00 | 2024 VARIOUS MDS | N/A | Nina M. | 11413193 | NP - Small Value Procurement | Goods | October 30, 2024 | November 5, 2024 | MANABAT TRADING CORPORATION |
| October 28, 2024 | 2024-10-3694 | AMIA | PPE | ₱147,400.00 | ₱147,400.00 | ₱0.00 | ₱145,150.00 | ₱145,150.00 | ₱0.00 | 2024 LICRA_AMIA | November 20, 2024 | Corazon A. | 11511113 | NP - Small Value Procurement | Goods | November 22, 2024 | November 26, 2024 | BDM CONSUMER GOODS TRADING |
| October 28, 2024 | 2024-10-3764 | SAAD | GARDEN TOOLS | ₱735,400.00 | ₱735,400.00 | ₱0.00 | ₱459,920.00 | ₱459,920.00 | ₱0.00 | 2024 SAAD PROGRAM | October 29, 2024 | CARDINA | 11443743 | NP - Small Value Procurement | Goods | November 7, 2024 | November 12, 2024 | FARMCHILD AGRIENTERPRISES |
| October 28, 2024 | 2024-10-3754 | RESEARCH POOL | SUPPLY AND DELIVERY OF INSTALLATION OF GLASS CUBICLE PARTITION ON ALUMINUM FRAME WITH FROSTED FILM | ₱159,440.60 | ₱159,440.60 | ₱0.00 | ₱117,387.68 | ₱117,387.68 | ₱0.00 | 2023 CONTINUING BALANCE | N/A | Kathleen C. | N/A | NP - Small Value Procurement | Civil Works | November 5, 2024 | November 8, 2024 | JUAN CARLOS CONSTRUCTION |
| October 28, 2024 | 2024-09-3402 | RICE | OFFICE SUPPLIES | ₱162,427.00 | ₱162,427.00 | ₱0.00 | ₱161,527.00 | ₱161,527.00 | ₱0.00 | 2024 SDO FMA (Rice Program) | November 18, 2024 | Amelita L. | 1149761 | NP - Small Value Procurement | Goods | November 19, 2024 | November 22, 2024 | G.U.G.D ENTERPRISES |
| November 4, 2024 | 2024-10-3783 | LIVESTOCK | OFFICE SUPPLIES | ₱96,496.00 | ₱96,496.00 | ₱0.00 | ₱93,617.00 | ₱93,617.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | November 4, 2024 | Amelita L. | 11440173 | NP - Small Value Procurement | Goods | November 7, 2024 | November 12, 2024 | BHPOLITO OFFICE SUPPLIES |
| November 4, 2024 | 2024-08-3014 | ACCOUNTING | 1 SET DESKTOP PC | ₱73,900.00 | ₱73,900.00 | ₱0.00 | ₱72,999.99 | ₱72,999.99 | ₱0.00 | 2023 RSPSA CONT BAL. | November 4, 2024 | Melinda D. | 1145461 | NP - Small Value Procurement | Goods | November 11, 2024 | November 14, 2024 | EXCHANGE-EMFORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| November 4, 2024 | 2024-10-3668 | AMIA | 4 UNIT PRINTERS | ₱60,000.00 | ₱60,000.00 | ₱0.00 | ₱60,320.00 | ₱60,320.00 | ₱0.00 | 2024 AMIA | November 4, 2024 | CARDINA | 11464683 | NP - Small Value Procurement | Goods | November 12, 2024 | November 15, 2024 | LOY TRADING |
| November 4, 2024 | 2024-10-3711 | RAFIS | 613 TECHBOOK COPY | ₱229,875.00 | ₱229,875.00 | ₱0.00 | ₱229,875.00 | ₱229,875.00 | ₱0.00 | 2024 VARIOUS EBETS | November 4, 2024 | Maran G. | 1143975 | NP - Small Value Procurement | Goods | November 6, 2024 | November 11, 2024 | PROGRESSIVE PRINTING PALACE, INC. |

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|------------------|--------------|------------|--|-------------|-------------|-------------|-------------|-------------|-------------|--|-------------------|------------|----------|------------------------------|-------|-------------------|-------------------|---|
| November 4, 2024 | 2024-05-1992 | RAED | NEW SOUTH GNSS FIELD CONTAINER | ₱110,000.00 | ₱110,000.00 | ₱0.00 | ₱110,000.00 | ₱110,000.00 | ₱0.00 | OTHER MOOE(5029999-99) | N/A | N/A | N/A | Direct Contracting | Goods | November 27, 2024 | December 2, 2024 | SURVEYTECH TRADING |
| November 4, 2024 | 2024-09-3112 | CORN | 3 TABLET | ₱141,000.00 | ₱141,000.00 | ₱0.00 | ₱111,324.00 | ₱111,324.00 | ₱0.00 | 2024 CO-OP PROGRAM | November 4, 2024 | Nina M. | 1144861- | NP - Small Value Procurement | Goods | November 8, 2024 | November 13, 2024 | LOY TRADING |
| November 4, 2024 | 2024-10-3838 | SAAD | OFFICE SUPPLIES PORTABLE TROLLEY SPEAKER | ₱149,700.00 | ₱149,700.00 | ₱0.00 | ₱149,700.00 | ₱149,700.00 | ₱0.00 | 2024 SAAD PROGRAM | November 4, 2024 | Corazon A. | 1144521- | NP - Small Value Procurement | Goods | November 7, 2024 | November 12, 2024 | ST. BENEDICT ENTERPRISES |
| November 6, 2024 | 2024-10-3515 | GSS | GENERAL CLEANING OF 80 UNITS OF AIRCON | ₱120,000.00 | ₱120,000.00 | ₱0.00 | ₱119,950.00 | ₱119,950.00 | ₱0.00 | 2023 STC-PPMA (CORN PROGRAM) CONT. BAL | November 6, 2024 | Marian G. | 1144567- | NP - Small Value Procurement | Goods | November 7, 2024 | November 12, 2024 | AIR-TECH COOLING SOLUTIONS AIRCONDITIONING & REFRIGERATION SHOP |
| November 6, 2024 | 2024-10-3570 | AMAD | PROCESSING AND OTHER MATERIALS | ₱227,048.00 | ₱227,048.00 | ₱0.00 | ₱227,048.00 | ₱227,048.00 | ₱0.00 | 2024 VARIOUS MDS | November 6, 2024 | Corazon A. | 1144875- | NP - Small Value Procurement | Goods | November 8, 2024 | November 13, 2024 | G.U.G.D ENTERPRISES |
| November 6, 2024 | 2024-10-3502 | RICE | AGRICULTURE AND MARINE SUPPLIES | ₱326,800.00 | ₱326,800.00 | ₱0.00 | ₱251,400.00 | ₱251,400.00 | ₱0.00 | 2024 RICE PROGRAM | November 6, 2024 | Amelita L. | 1145209- | NP - Small Value Procurement | Goods | November 9, 2024 | November 13, 2024 | EMO AGRI SALES AND MARKETING, INC. |
| November 6, 2024 | 2024-10-3507 | ADMIN | VARIOUS SUPPLIES | ₱128,305.20 | ₱128,305.20 | ₱0.00 | ₱124,457.00 | ₱124,457.00 | ₱0.00 | 2024 STC-PPMA (Rice Program) | November 6, 2024 | Kim F. | 1147656- | NP - Small Value Procurement | Goods | November 14, 2024 | November 19, 2024 | BHPOLITO OFFICE SUPPLIES |
| November 6, 2024 | 2024-10-3674 | RICE | DESKTOP COMPUTER | ₱120,000.00 | ₱0.00 | ₱120,300.00 | ₱119,999.99 | ₱0.00 | ₱119,999.99 | 2024 RICE PROGRAM | November 6, 2024 | Kim F. | 1147619- | NP - Small Value Procurement | Goods | November 14, 2024 | November 19, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| November 6, 2024 | 2024-11-3893 | OAP | HEAVY DUTY PLATFORM SCALE AND DIGITAL PRICE COMPUTING SCALE | ₱762,000.00 | ₱762,000.00 | ₱0.00 | ₱760,500.00 | ₱760,500.00 | ₱0.00 | 2023 Co-OP CONT BAL | November 6, 2024 | Melinda D. | 1148118- | NP - Small Value Procurement | Goods | November 15, 2024 | November 20, 2024 | ROWEN'S AGRICULTURAL AND POULTRY SUPPLY |
| November 6, 2024 | 2024-11-3892 | OAP | SUPPLY AND DELIVERY OF BIOMASS SHREDDER MACHINE | ₱420,000.00 | ₱0.00 | ₱420,300.00 | ₱320,000.00 | ₱0.00 | ₱320,000.00 | 2023 Co-OP CONT BAL | November 6, 2024 | Melinda D. | 1148678- | NP - Small Value Procurement | Goods | November 18, 2024 | November 21, 2024 | JHT MICRO ENTERPRISES |
| November 6, 2024 | 2024-11-3891 | OAP | NFT CHANNEL A-FRAME HYDROPONICS STAND AND AQUAPONICS SET | ₱792,000.00 | ₱792,000.00 | ₱0.00 | ₱792,000.00 | ₱792,000.00 | ₱0.00 | 2023 Co-OP CONT BAL | November 6, 2024 | CARINA | 1147152- | NP - Small Value Procurement | Goods | November 13, 2024 | November 18, 2024 | ROWEN'S AGRICULTURAL AND POULTRY SUPPLY |
| November 6, 2024 | 2024-10-3839 | SAAD | ASSORTED VEGETABLE SEEDS | ₱320,604.00 | ₱320,604.00 | ₱0.00 | ₱311,864.38 | ₱311,864.38 | ₱0.00 | 2024 SAAD PROGRAM | November 26, 2024 | Marian G. | 1154325- | NP - Small Value Procurement | Goods | 11-28-2024 | 12/ 3/2024 | RAMGO INTERNATIONAL CORPORATION |
| November 6, 2024 | 2024-09-3439 | ROS-TARLAC | SPLIT TYPE AIRCONDITIONER | ₱305,188.00 | ₱0.00 | ₱305,188.00 | ₱304,000.00 | ₱0.00 | ₱304,000.00 | 2024 TRUST FUND | November 6, 2024 | Nina M. | 1144882- | NP - Small Value Procurement | Goods | November 8, 2024 | November 13, 2024 | DABA ENTERPRISES |
| November 6, 2024 | 2024-10-3684 | RICE | ICT SUPPLIES | ₱7,600.00 | ₱97,600.00 | ₱0.00 | ₱97,405.00 | ₱97,405.00 | ₱0.00 | 2024 RICE PROGRAM | November 6, 2024 | Amelita L. | 1145241- | NP - Small Value Procurement | Goods | November 9, 2024 | November 13, 2024 | DABA ENTERPRISES |
| November 6, 2024 | 2024-10-3603 | PLANNING | LAPTOP PC (FOR RTD FOR OPERATIONS, EXTENSION, AMAD) | ₱90,000.00 | ₱0.00 | ₱90,100.00 | ₱89,500.00 | ₱0.00 | ₱89,500.00 | 2024 ICT MANAGEMENT SUPPORT | November 6, 2024 | Marian G. | 1144586- | NP - Small Value Procurement | Goods | November 7, 2024 | November 12, 2024 | DABA ENTERPRISES |
| November 6, 2024 | 2024-09-3441 | ROS-TARLAC | THERMOMETERS, ET AL | ₱159,926.00 | ₱159,926.00 | ₱0.00 | ₱159,700.00 | ₱159,700.00 | ₱0.00 | 2024 TRUST FUND | November 6, 2024 | Marian G. | 1144595- | NP - Small Value Procurement | Goods | November 7, 2024 | November 12, 2024 | ST. BENEDICT ENTERPRISES |
| November 6, 2024 | 2024-10-3821 | OAP | GRAIN MOISTURE METER, HEAVY DUTY BAG CLOSER, & NFT CHANNEL A-FRAME | ₱556,000.00 | ₱556,000.00 | ₱0.00 | ₱554,940.00 | ₱554,940.00 | ₱0.00 | 2023 Co-OP CONT BAL | November 6, 2024 | Corazon A. | 1144863- | NP - Small Value Procurement | Goods | November 8, 2024 | November 13, 2024 | ROWEN'S AGRICULTURAL AND POULTRY SUPPLY |
| November 6, 2024 | 2024-11-3896 | OAP | CASSAVA HYDRAULIC PRESS MACHINE | ₱75,000.00 | ₱0.00 | ₱75,000.00 | ₱74,500.00 | ₱0.00 | ₱74,500.00 | 2023 Co-OP CONT BAL | November 6, 2024 | CARINA | 1146291- | NP - Small Value Procurement | Goods | November 12, 2024 | November 15, 2024 | NTDCY 888 GLOBAL ENTERPRISE |

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| November 6, 2024 | 2024-11-3910 | OAP | FOOT SEALER, HAND SEALER AND DE-OILING MACHINE | ₱48,500.00 | ₱0.00 | ₱148,300.00 | ₱122,275.00 | ₱0.00 | ₱122,275.00 | 2023 OAP CONT BAL | November 6, 2024 | Amelita L. | 11452201 | NP - Small Value Procurement | Goods | November 9, 2024 | November 13, 2024 | DYNAMICS DEVELOPMENT TRADE AND GENERAL SERVICES INC. |
| November 7, 2024 | 2024-10-3785 | RICE | SEEDLING TRAY | ₱1,000.00 | ₱81,000.00 | ₱0.00 | ₱64,800.00 | ₱64,800.00 | ₱0.00 | 2024 RICE PROGRAM | November 7, 2024 | Nina M. | 11449797 | NP - Small Value Procurement | Goods | November 8, 2024 | November 13, 2024 | TIBERIUM J AGR I TRADING |
| November 7, 2024 | 2024-10-3794 | RICE | LOWLAND VEGETABLE SEEDS | ₱85,170.00 | ₱685,170.00 | ₱0.00 | ₱619,650.00 | ₱519,650.00 | ₱0.00 | 2024 RICE PROGRAM | November 7, 2024 | Kathleen C. | 11493630 | NP - Small Value Procurement | Goods | November 19, 2024 | November 22, 2024 | RAMGO INTERNATIONAL CORPORATION |
| November 7, 2024 | 2024-10-3786 | RICE | 260 KILO MUNGBEAN SEEDS | ₱9,800.00 | ₱59,800.00 | ₱0.00 | ₱59,800.00 | ₱59,800.00 | ₱0.00 | 2024 RICE PROGRAM | November 7, 2024 | Marian G. | 11458397 | NP - Small Value Procurement | Goods | November 11, 2024 | November 14, 2024 | RAMGO INTERNATIONAL CORPORATION |
| November 7, 2024 | 2024-10-3519 | RICE | 2,740 KILO MUNGBEAN SEEDS | ₱30,200.00 | ₱630,200.00 | ₱0.00 | ₱630,200.00 | ₱630,200.00 | ₱0.00 | 2024 RICE PROGRAM | November 7, 2024 | Marian G. | 11458370 | NP - Small Value Procurement | Goods | November 11, 2024 | November 14, 2024 | RAMGO INTERNATIONAL CORPORATION |
| November 7, 2024 | 2024-10-3523 | RICE | READY TO LAY CHICKEN | ₱43,200.00 | ₱0.00 | ₱943,200.00 | ₱930,480.00 | ₱0.00 | ₱930,480.00 | 2024 RICE PROGRAM | November 7, 2024 | Amelita L. | 11452513 | NP - Small Value Procurement | Goods | November 9, 2024 | November 13, 2024 | BEMBEM AGRICULTURAL PRODUCTS WHOLESALING |
| November 8, 2024 | 2024-10-3787 | RICE | 5400 PCS BANANA SABA SUCKERS | ₱405,000.00 | ₱405,000.00 | ₱0.00 | ₱288,900.00 | ₱288,900.00 | ₱0.00 | 2024 RICE PROGRAM | November 8, 2024 | Nina M. | 11455209 | NP - Small Value Procurement | Goods | November 11, 2024 | November 14, 2024 | SHYRA SEEDLINGS AND FRUITBEARING TREES PLANT PROPAGATION |
| November 8, 2024 | 2024-10-3748 | RICE | 295 UNIT KNAPSACK SPRAYER | ₱78,500.00 | ₱678,500.00 | ₱0.00 | ₱501,500.00 | ₱501,500.00 | ₱0.00 | 2024 RICE PROGRAM | November 8, 2024 | Marian G. | 11458421 | NP - Small Value Procurement | Goods | November 11, 2024 | November 14, 2024 | TIBERIUM J AGR I SUPPLY |
| November 8, 2024 | 2024-11-3912 | OAP | 6 UNIT LAPTOP | ₱450,000.00 | ₱0.00 | ₱450,000.00 | ₱332,730.00 | ₱0.00 | ₱332,730.00 | 2024 OAP | November 8, 2024 | Melinda D. | 11468910 | NP - Small Value Procurement | Goods | November 13, 2024 | November 18, 2024 | DABA ENTERPRISES |
| November 8, 2024 | 2024-10-3795 | RICE | ASSORTED VEGETABLE SEEDS HYBRID | ₱35,512.00 | ₱235,512.00 | ₱0.00 | ₱193,032.00 | ₱193,032.00 | ₱0.00 | 2024 RICE PROGRAM | November 8, 2024 | Kim F. | 11476430 | NP - Small Value Procurement | Goods | November 11, 2024 | November 19, 2024 | FILIPINAS KANEKO SEEDS CORPORATION |
| November 8, 2024 | 2024-09-3445 | ROS-TARLAC | OFFICE SUPPLIES BATTERY ETC | ₱8,120.50 | ₱78,120.50 | ₱0.00 | ₱78,000.00 | ₱78,000.00 | ₱0.00 | 2024 TRUST FUND | November 8, 2024 | Amelita L. | 11458205 | NP - Small Value Procurement | Goods | November 11, 2024 | November 14, 2024 | ST. BENEDICT ENTERPRISES |
| November 8, 2024 | 2024-10-3796 | RICE | 2700 PCS PAPAYA SEEDLINGS HYBRID | ₱21,000.00 | ₱621,000.00 | ₱0.00 | ₱324,000.00 | ₱324,000.00 | ₱0.00 | 2024 RICE PROGRAM | November 8, 2024 | Amelita L. | 11458192 | NP - Small Value Procurement | Goods | November 11, 2024 | November 14, 2024 | BEMBEM AGRICULTURAL PRODUCTS WHOLESALING |
| November 12, 2024 | 2024-11-3886 | LIVESTOCK | OFFICE SUPPLIES | ₱172,065.00 | ₱172,065.00 | ₱0.00 | ₱172,065.00 | ₱172,065.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | November 13, 2024 | Melinda D. | 11501420 | NP - Small Value Procurement | Goods | November 20, 2024 | November 25, 2024 | ST. BENEDICT ENTERPRISES |
| November 12, 2024 | 2024-08-2993 | RICE | TECHNICAL CONSULTING SERVICES | ₱1,000,000.00 | ₱1,000,000.00 | ₱0.00 | ₱1,000,000.00 | ₱1,000,000.00 | ₱0.00 | 2024 RICE PROGRAM | N/A | N/A | N/A | HIGHLY TECHNICAL CONSULTANTS | Consulting Services | November 18, 2024 | November 21, 2024 | FOODLINK ADVOCACY COOPERATIVE |
| November 12, 2024 | 2024-10-3734 | AMIA | OFFICE SUPPLIES | ₱99,572.00 | ₱199,572.00 | ₱0.00 | ₱179,514.00 | ₱179,514.00 | ₱0.00 | 2024 MCRA_AMIA | November 13, 2024 | CARNA | 11572145 | Shopping | Goods | December 5, 2024 | December 10, 2024 | ST. BENEDICT ENTERPRISES |
| November 12, 2024 | 2024-10-3680 | CORN | GEOTAGGING DEVICE | ₱75,000.00 | ₱0.00 | ₱175,000.00 | ₱164,836.00 | ₱0.00 | ₱164,836.00 | 2024 STO-PPMA (CORN PROGRAM) | November 13, 2024 | Kathleen C. | 11494510 | NP - Small Value Procurement | Goods | November 19, 2024 | November 22, 2024 | LOY TRADING |
| November 12, 2024 | 2024-10-3710 | RAFIS | TECHBOOK (HVCDP) | ₱101,480.96 | ₱101,480.96 | ₱0.00 | ₱99,998.08 | ₱99,998.08 | ₱0.00 | 2024 HVCDP PROGRAM | December 6, 2024 | Marian G. | 11584239 | NP - Small Value Procurement | Goods | December 9, 2024 | December 12, 2024 | GILCOR PRINTING PRESS |
| November 12, 2024 | 2024-10-3613 | RICE | MONITOR | ₱72,000.00 | ₱72,000.00 | ₱0.00 | ₱66,000.00 | ₱66,000.00 | ₱0.00 | 2024 RICE PROGRAM | November 13, 2024 | Melinda D. | 11476491 | NP - Small Value Procurement | Goods | November 14, 2024 | November 19, 2024 | DABA ENTERPRISES |

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| November 12, 2024 | 2024-11-3902 | RCPC | PROVISION OF BUILT-IN HANGING CABINETS FOR GLASSWARES & SUPPLIES | ₱63,825.31 | ₱63,825.31 | ₱.00 | ₱259,999.95 | ₱259,999.95 | ₱0.00 | 2024 ILD | November 13, 2024 | CARINA | 11494850 | NP - Small Value Procurement | Goods | November 19, 2024 | November 22, 2024 | HARIDEN CONSTRUCTION AND TRADING |
| November 12, 2024 | 2024-10-3704 | ROS-MAGALANG | PRINTER | ₱4,200.00 | ₱4,200.00 | ₱.00 | ₱45,240.00 | ₱45,240.00 | ₱0.00 | 2024 OAP | November 13, 2024 | Nina M. | 11481270 | NP - Small Value Procurement | Goods | November 15, 2024 | November 20, 2024 | LOY TRADING |
| November 12, 2024 | 2024-10-3798 | RICE | BIOFERTILIZERS | ₱281,250.00 | ₱281,250.00 | ₱.00 | ₱281,250.00 | ₱281,250.00 | ₱0.00 | 2024 RICE PROGRAM | November 13, 2024 | Nina M. | 11479310 | NP - Small Value Procurement | Goods | November 15, 2024 | November 20, 2024 | GLOBAL GREEN ORGANIC FERTILIZER, INC. |
| November 12, 2024 | 2024-11-3924 | RICE | SUPERFINE NET AND SEEDLING TRAY | ₱25,000.00 | ₱25,000.00 | ₱.00 | ₱103,000.00 | ₱103,000.00 | ₱0.00 | 2024 RICE PROGRAM | November 13, 2024 | Corazon A. | 11484240 | NP - Small Value Procurement | Goods | November 15, 2024 | November 19, 2024 | IV-FOUR-E AGRICULTURAL SUPPLIES |
| November 12, 2024 | 2024-11-3878 | SAAD | HIGH BACK EXECUTIVE CHAIR WITH FOOTREST | ₱53,100.00 | ₱53,100.00 | ₱.00 | ₱53,099.94 | ₱53,099.94 | ₱0.00 | 2024 SAAD PROGRAM | November 13, 2024 | CLARISSE A. | 11478670 | NP - Small Value Procurement | Goods | November 15, 2024 | November 20, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| November 13, 2024 | 2024-07-2586 | 4K | GEOTAGGING DEVICE | ₱120,000.00 | ₱120,000.00 | ₱.00 | ₱110,680.00 | ₱110,680.00 | ₱0.00 | 2024 4K PROGRAM | November 13, 2024 | Nina M. | 11476200 | NP - Small Value Procurement | Goods | November 14, 2024 | November 19, 2024 | DABA ENTERPRISES |
| November 13, 2024 | 2024-07-2590 | 4K | VARIOUS OFFICE EQUIPMENT | ₱80,000.00 | ₱80,000.00 | ₱.00 | ₱851,480.00 | ₱851,480.00 | ₱0.00 | 2024 4K PROGRAM | November 13, 2024 | Melinda D. | 11506880 | NP - Small Value Procurement | Goods | November 21, 2024 | November 26, 2024 | SEGNON-SPECIALIZED WHOLESALE TRADING |
| November 13, 2024 | 2024-07-2589 | 4K | VARIOUS FARM TOOLS | ₱174,000.00 | ₱174,000.00 | ₱.00 | ₱112,900.00 | ₱112,900.00 | ₱0.00 | 2024 4K PROGRAM | November 13, 2024 | Amelita L. | 11484950 | NP - Small Value Procurement | Goods | November 15, 2024 | November 20, 2024 | FARMCHILD AGRICULTURAL ENTERPRISES |
| November 13, 2024 | 2024-08-2998 | LIVESTOCK | SUPPLY AND DELIVERY OF FEEDS | ₱250,000.00 | ₱250,000.00 | ₱.00 | ₱232,250.00 | ₱232,250.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | November 13, 2024 | CARINA | 11574890 | NP - Small Value Procurement | Goods | December 5, 2024 | December 10, 2024 | EMO AGRICULTURAL SALES AND MARKETING INC. |
| November 13, 2024 | 2024-10-3749 | ADMIN | COMPUTER SUPPLIES AND MATERIALS | ₱55,282.00 | ₱55,282.00 | ₱.00 | ₱255,199.99 | ₱255,199.99 | ₱0.00 | 2023 CONTINUING BALANCE | November 13, 2024 | CLARISSE A. | 11479750 | NP - Small Value Procurement | Goods | November 15, 2024 | November 20, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| November 13, 2024 | 2024-08-2780 | RAFIS | TECHBOOK (FOD) | ₱73,949.24 | ₱73,949.24 | ₱.00 | ₱73,898.40 | ₱73,898.40 | ₱0.00 | 2023 SAAD CONT BAL | N/A | Amelita L. | 11589680 | NP - Small Value Procurement | Goods | December 9, 2024 | December 12, 2024 | GILCOR PRINTING PRESS |
| November 15, 2024 | 2024-10-3736 | SEEDS | BAMBOO NOTEBOOK AND PEN | ₱61,200.00 | ₱61,200.00 | ₱.00 | ₱61,098.00 | ₱61,098.00 | ₱0.00 | 2024 RICE PROGRAM | November 18, 2024 | Kim F. | 11508120 | NP - Small Value Procurement | Goods | November 21, 2024 | November 26, 2024 | POWERSCAN COMPUTER SYSTEM & GEN. MDS. |
| November 15, 2024 | 2024-10-3848 | REGULATORY | PRINTERS | ₱97,200.00 | ₱97,200.00 | ₱.00 | ₱96,300.00 | ₱96,300.00 | ₱0.00 | 2024 REGISTRATION AND LICENSING | November 18, 2024 | Corazon A. | 11493640 | NP - Small Value Procurement | Goods | November 19, 2024 | November 22, 2024 | DABA ENTERPRISES |
| November 15, 2024 | 2024-10-3849 | REGULATORY | GEOTAGGING DEVICE | ₱150,000.00 | ₱150,000.00 | ₱.00 | ₱143,724.00 | ₱143,724.00 | ₱0.00 | 2024 QCI | November 18, 2024 | Kim F. | 11507890 | NP - Small Value Procurement | Goods | November 21, 2024 | November 26, 2024 | LOY TRADING |
| November 15, 2024 | 2024-11-4001 | REGULATORY | OTHER SUPPLIES | ₱830,200.00 | ₱830,200.00 | ₱.00 | ₱754,345.00 | ₱754,345.00 | ₱0.00 | 2024 REGISTRATION AND LICENSING | November 18, 2024 | Kim F. | 11507250 | NP - Small Value Procurement | Goods | November 21, 2024 | November 26, 2024 | DABA ENTERPRISES |
| November 15, 2024 | 2024-11-3960 | RCPC | SUPPLY OF LABOR AND MATERIALS FOR THE EXTENSION OF COVERED PATHWAY AT RCPC FACADE AND PROVISION OF GLASS DOOR FOR THE METARHIZIUM LABORATORY STORAGE | ₱332,176.68 | ₱332,176.68 | ₱.00 | ₱329,999.99 | ₱329,999.99 | ₱0.00 | 2024 ILD | November 18, 2024 | Kathleen C. | 11494160 | NP - Small Value Procurement | Goods | November 19, 2024 | November 22, 2024 | HARIDEN CONSTRUCTION & TRADING |
| November 18, 2024 | 2024-10-3760 | RICE | CELLCARDS SMART PREPAID | ₱199,920.00 | ₱199,920.00 | ₱.00 | ₱196,588.00 | ₱196,588.00 | ₱0.00 | 2024 RICE PROGRAM | November 18, 2024 | Amelita L. | 11497500 | NP - Small Value Procurement | Goods | November 19, 2024 | November 22, 2024 | DABA ENTERPRISES |
| November 20, 2024 | 2024-11-4036 | RICE | CHICKEN LAYERING FEEDS | ₱990,000.00 | ₱990,000.00 | ₱.00 | ₱879,615.00 | ₱879,615.00 | ₱0.00 | 2024 RICE PROGRAM | November 20, 2024 | Amelita L. | 11517340 | NP - Small Value Procurement | Goods | November 22, 2024 | November 27, 2024 | JTM ENTERPRISES |

| | | | | | | | | | | | | | | | | | | |
|-------------------|--------------|---------------|--|-------------|-------------|-------|-------------|-------------|-------|---------------------------------|-------------------|-------------|----------|------------------------------|-------|-------------------|-------------------|---|
| November 20, 2024 | 2024-11-3976 | CORN | UREA | ₱192,000.00 | ₱192,000.00 | ₱0.00 | ₱187,920.00 | ₱187,920.00 | ₱0.00 | 2024 CORN PROGRAM | November 20, 2024 | Marian G. | 11508638 | NP - Small Value Procurement | Goods | November 21, 2024 | November 26, 2024 | J&F UNIVERSAL AGRICULTURE TRADING |
| November 21, 2024 | 2024-10-3715 | GSS | OTHER SUPPLIES | ₱123,250.00 | ₱123,250.00 | ₱0.00 | ₱123,245.00 | ₱123,245.00 | ₱0.00 | 2024 REGISTRATION AND LICENSING | November 21, 2024 | Precious Y. | 11514758 | NP - Small Value Procurement | Goods | November 22, 2024 | November 26, 2024 | DABA ENTERPRISES |
| November 21, 2024 | 2024-09-3255 | GSS | SUPPLY OF DA-RFO III BUILDING AND SIGNAGES, INCLUDING INSTALLATION | ₱475,000.00 | ₱475,000.00 | ₱0.00 | ₱475,000.00 | ₱475,000.00 | ₱0.00 | 2024 ILD | N/A | Precious Y. | 11514885 | NP - Small Value Procurement | Goods | November 22, 2024 | November 26, 2024 | DABA ENTERPRISES |
| November 22, 2024 | 2024-11-4100 | BUDGET | GEOTAGGING DEVICE | ₱108,000.00 | ₱108,000.00 | ₱0.00 | ₱107,999.99 | ₱107,999.99 | ₱0.00 | 2024 ILD | November 26, 2024 | Amelita L. | 11537487 | NP - Small Value Procurement | Goods | November 26, 2024 | December 2, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| December 2, 2024 | 2024-11-3933 | RCPC | RPV B4C468 (TIRES) | ₱69,640.00 | ₱69,640.00 | ₱0.00 | ₱66,700.00 | ₱66,700.00 | ₱0.00 | 2024 ILD | December 2, 2024 | N/A | 11574695 | NP - Small Value Procurement | Goods | December 5, 2024 | December 10, 2024 | MANABAT TRADING CORP |
| December 2, 2024 | 2024-10-3810 | SAAD | VARIOUS SUPPLIES | ₱85,320.00 | ₱85,320.00 | ₱0.00 | ₱85,320.00 | ₱85,320.00 | ₱0.00 | 2024 SAAD PROGRAM | December 2, 2024 | Kim F. | 11570572 | NP - Small Value Procurement | Goods | December 4, 2024 | December 9, 2024 | ST. BENEDICT ENTERPRISES |
| December 3, 2024 | 2024-11-4156 | SAAD | INSECTICIDES | ₱497,480.00 | ₱497,480.00 | ₱0.00 | ₱299,960.00 | ₱299,960.00 | ₱0.00 | 2024 SAAD PROGRAM | December 3, 2024 | Amelita L. | 11570258 | NP - Small Value Procurement | Goods | December 4, 2024 | December 10, 2024 | EMO AGRICULTURE SALES AND MARKETING INC. |
| December 3, 2024 | 2024-11-4157 | SAAD | GRASS CUTTER | ₱495,000.00 | ₱495,000.00 | ₱0.00 | ₱474,936.00 | ₱474,936.00 | ₱0.00 | 2024 SAAD PROGRAM | December 3, 2024 | Marian G. | 11570505 | NP - Small Value Procurement | Goods | December 4, 2024 | December 9, 2024 | J&F UNIVERSAL AGRICULTURE TRADING |
| December 3, 2024 | 2024-05-1982 | RESEARCH POOL | CHEMICAL SUPPLIES | ₱204,200.00 | ₱204,200.00 | ₱0.00 | ₱201,298.00 | ₱201,298.00 | ₱0.00 | 2024 OAP | December 3, 2024 | Nina M. | 11574008 | NP - Small Value Procurement | Goods | December 5, 2024 | December 10, 2024 | HEALTHCO LABORATORY SUPPLIES TRADING |
| December 3, 2024 | 2024-11-3885 | LIVESTOCK | PLASTIC DRUMS WITH BLACK COVER | ₱349,700.00 | ₱349,700.00 | ₱0.00 | ₱295,362.00 | ₱295,362.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | 12/03/2024 | Amelita L. | 11570345 | NP - Small Value Procurement | Goods | December 4, 2024 | December 10, 2024 | FARMCHILD AGRICULTURE ENTERPRISES |
| December 3, 2024 | 2024-12-4202 | OAP | VERMI TEA | ₱198,000.00 | ₱198,000.00 | ₱0.00 | ₱198,000.00 | ₱198,000.00 | ₱0.00 | 2024 OAP | December 3, 2024 | Nina M. | 1157348 | NP - Small Value Procurement | Goods | December 5, 2024 | December 10, 2024 | R.U. FOUNDRY & MACHINE SHOP CORPORATION |
| December 5, 2024 | 2024-10-3811 | ILD | ANTI-RABIES VACCINE 10 DOSE | ₱225,990.00 | ₱225,990.00 | ₱0.00 | ₱141,750.00 | ₱141,750.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | N/A | Nina M. | 1158150 | NP - Small Value Procurement | Goods | December 6, 2024 | December 12, 2024 | TRI-ACCESS VETERINARY TRADING CORPORATION |

| | TOTAL | MOOE | CAPITAL OUTLAY |
|--|----------------|----------------|----------------|
| Total Allotted Budget of Procurement Activities | ₱66,126,439.52 | ₱56,411,332.62 | ₱9,715,106.90 |
| Total Contract Price of Procurement Activities Conducted | ₱60,042,167.80 | ₱50,835,072.00 | ₱9,207,095.80 |
| Total Savings (Total Allotted Budget - Total Contract Price) | ₱6,084,271.72 | ₱5,576,260.62 | ₱508,011.10 |

ALTERNATIVE METHOD OF PROCUREMENT 2024

| DATE | PR NUMBER | END-USER | PARTICULARS | ABC | | | CONTRACT COST | | | SOURCE OF FUNDS | MODE OF PROCUREMENT | CLASSIFICATION | PUBLISH (CANVASS) DATE | CLOSING DATE | WINNING BIDDERS |
|---------------|---------------|-------------|--|------------|------------|------------|---------------|------------|------------|------------------------------|------------------------------|----------------|------------------------|----------------|---|
| | | | | TOTAL | MOOE | CO | TOTAL | MOOE | CO | | | | | | |
| July 1, 2024 | 2024-06-2142 | HVCDP | RPV ISUZU N SERIES-2022 NQR75 | ₱28,006.84 | ₱28,006.84 | ₱0.00 | ₱28,006.84 | ₱28,006.84 | ₱0.00 | 2024 FPMA HVCDP | Direct Contracting | Goods | July 2, 2024 | July 8, 2024 | INTECO |
| July 1, 2024 | 2024-04-1505 | RADDL | PRINTER ALL-IN-ONE | ₱20,000.00 | ₱0.00 | ₱20,000.00 | ₱15,576.00 | ₱0.00 | ₱15,576.00 | 2024 ILD | NP - Small Value Procurement | Goods | July 16, 2024 | July 22, 2024 | LGY TRADING |
| July 1, 2024 | 2024-05-1778 | REGULATORY | PRINTER | ₱48,600.00 | ₱0.00 | ₱48,600.00 | ₱45,588.00 | ₱0.00 | ₱45,588.00 | 2024 QCI | NP - Small Value Procurement | Goods | July 2, 2024 | July 8, 2024 | LGY TRADING |
| July 1, 2024 | 2024-06-2205 | HVCDP | VARIOUS SUPPLIES | ₱4,160.00 | ₱4,160.00 | ₱0.00 | ₱4,159.00 | ₱4,159.00 | ₱0.00 | 2024 HVCDP PROGRAM | NP - Small Value Procurement | Goods | July 02, 2024 | July 8, 2024 | J&F UNIVERSAL AGRI TRADING |
| July 1, 2024 | 2024-06-2133 | RCPC | RPV B4C468 | ₱39,194.00 | ₱39,194.00 | ₱0.00 | ₱38,874.00 | ₱38,874.00 | ₱0.00 | 2024 GAA | NP - Small Value Procurement | Goods | July 29, 2024 | August 1, 2024 | FREEWAY MOTOR SALES OF CABANATUAN CORPORATION |
| July 1, 2024 | 2024-06-2054 | ORED | RPV B2-Y059 | ₱26,893.10 | ₱26,893.10 | ₱0.00 | ₱26,893.10 | ₱26,893.10 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | July 2, 2024 | July 8, 2024 | CARWORLD, INC. |
| July 1, 2024 | 2024-04-1471 | SOILS LAB | RPV B3-E083/030103 | ₱9,100.00 | ₱9,100.00 | ₱0.00 | ₱9,100.00 | ₱9,100.00 | ₱0.00 | 2024 ILD | Direct Contracting | Goods | July 2, 2024 | July 8, 2024 | JAY JAY CAR AIRCON REPAIR SHOP |
| July 3, 2024 | 2024-06-2060 | LIVESTOCK | ENGINE PULLDOWN FOR EVALUATION & MISCELLANEOUS | ₱9,500.00 | ₱9,500.00 | ₱0.00 | ₱9,500.00 | ₱9,500.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | July 5, 2024 | July 10, 2024 | ROYCE MOTOR CENTER, INC. |
| July 3, 2024 | 2024-04-1398 | APCO | RPV SAB 9516 | ₱27,645.00 | ₱27,645.00 | ₱0.00 | ₱27,645.00 | ₱27,645.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | July 5, 2024 | July 10, 2024 | TOYOTA SAN FERNANDO, PAMP., INC. |
| July 05, 2024 | 2024- 04-1566 | SOILS LAB | OFFICE SUPPLIES | ₱29,330.00 | ₱29,330.00 | ₱0.00 | ₱22,178.50 | ₱22,178.50 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | July 8, 2024 | July 12, 2024 | LAMBERT TRADING |
| July 8, 2024 | 2024-06-2013 | RAED | RPV B4-C465 | ₱42,820.14 | ₱42,820.14 | ₱0.00 | ₱42,820.14 | ₱42,820.14 | ₱0.00 | 2024 FMR | Direct Contracting | Goods | July 8, 2024 | July 12, 2024 | CARWORLD, INC. |
| July 8, 2024 | 2024-05-1772 | RICE | RPV SAB 9511 | ₱23,825.00 | ₱23,825.00 | ₱0.00 | ₱23,825.00 | ₱23,825.00 | ₱0.00 | 2024 GAA | Direct Contracting | Goods | July 8, 2024 | July 12, 2024 | TOYOTA SAN FERNANDO, PAMP., INC. |
| July 10, 2024 | 2024-05-1630 | ROS-BOTOLAN | RPV YANMAR 351A | ₱40,000.00 | ₱40,000.00 | ₱0.00 | ₱40,000.00 | ₱40,000.00 | ₱0.00 | 2024 VARIOUS R4D | NP - Small Value Procurement | Goods | July 16, 2024 | July 22, 2024 | AGRI COMPONENT CORPORATION |
| July 17, 2024 | 2024-07-2401 | SOILS LAB | PHOTOCOPIER | ₱49,000.00 | ₱0.00 | ₱49,000.00 | ₱46,000.00 | ₱0.00 | ₱46,000.00 | 2024 ILD | NP - Small Value Procurement | Goods | July 23, 2024 | July 26, 2024 | COPYLANDIA OFFICE SYSTEMS CORP. |
| July 17, 2024 | 2024-07-2403 | SOILS LAB | OTHER SUPPLIES | ₱15,000.00 | ₱15,000.00 | ₱0.00 | ₱14,850.00 | ₱14,850.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | July 23, 2024 | July 26, 2024 | DKSH |
| July 17, 2024 | 2024-07-2255 | ADMIN | RPV FSE159 | ₱7,500.00 | ₱7,500.00 | ₱0.00 | ₱7,500.00 | ₱7,500.00 | ₱0.00 | 2024 GAA | NP - Small Value Procurement | Goods | July 23, 2024 | July 26, 2024 | MANABAT TRADING CORP. |
| July 17, 2024 | 2024-05-1997 | ROS-TARLAC | RPV SJR 281 | ₱10,114.68 | ₱10,114.68 | ₱0.00 | ₱10,114.68 | ₱10,114.68 | ₱0.00 | 2024 GAA | Direct Contracting | Goods | July 23, 2024 | July 26, 2024 | INTECO |
| July 17, 2024 | 2024-06-2182 | ORED | RPV F6 D378 | ₱22,897.00 | ₱22,897.00 | ₱0.00 | ₱22,897.00 | ₱22,897.00 | ₱0.00 | 2024 GAA | Direct Contracting | Goods | July 23, 2024 | July 26, 2024 | ROYCE MOTOR CENTER, INC. |
| July 17, 2024 | 2024-06-2055 | OAP | RPV SAB 9517 | ₱18,825.00 | ₱18,825.00 | ₱0.00 | ₱18,825.00 | ₱18,825.00 | ₱0.00 | 2024 OAP | Direct Contracting | Goods | July 23, 2024 | July 26, 2024 | TOYOTA SAN FERNANDO PAMPANGA, INC. |

| | | | | | | | | | | | | | | | |
|---------------|--------------|--------------|---|------------|------------|-------|------------|------------|-------|---------------------------------|------------------------------|-------|----------------|----------------|------------------------------------|
| July 17, 2024 | 2024-06-2228 | RAED | RPV B4-C465 | ₱48,000.00 | ₱48,000.00 | ₱0.00 | ₱48,000.00 | ₱48,000.00 | ₱0.00 | 2024 FMR | NP - Small Value Procurement | Goods | July 23, 2024 | July 26, 2024 | MANABAT TRADING CORP. |
| July 17, 2024 | 2024-05-1969 | RICE | varIOUS SUPPLIES | ₱42,800.00 | ₱42,800.00 | ₱0.00 | ₱19,810.00 | ₱19,810.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | July 23, 2024 | July 26, 2024 | G.U.G.D ENTERPRISES |
| July 18, 2024 | 2024-07-2375 | SOILS LAB | CHEMICALS AND FILTERING | ₱34,500.00 | ₱34,500.00 | ₱0.00 | ₱34,500.00 | ₱34,500.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | July 23, 2024 | July 26, 2024 | pro maintech |
| July 18, 2024 | 2024-06-2236 | RTD-RESEARCH | RPV B4-E370 | ₱28,225.25 | ₱28,225.25 | ₱0.00 | ₱28,225.25 | ₱28,225.25 | ₱0.00 | 2024 GAA | NP - Small Value Procurement | Goods | July 23, 2024 | July 26, 2024 | CARWORLD, INC. |
| July 19, 2024 | 2024-07-2253 | AMAD | RPV U32055 | ₱12,485.00 | ₱12,485.00 | ₱0.00 | ₱12,485.00 | ₱12,485.00 | ₱0.00 | 2024 GAA | Direct Contracting | Goods | July 29, 2024 | August 1, 2024 | AUTOKID SUBIC TRADING CORPORATION |
| July 19, 2024 | 2024-07-2252 | AMAD | RPV SGC-148 | ₱5,540.00 | ₱5,540.00 | ₱0.00 | ₱5,320.00 | ₱5,320.00 | ₱0.00 | 2024 GAA | NP - Small Value Procurement | Goods | July 29, 2024 | August 1, 2024 | JANMAICA MOTOR WORKS |
| July 19, 2024 | 2024-06-2176 | AMAD | RPV SFR 178 | ₱4,980.00 | ₱4,980.00 | ₱0.00 | ₱4,980.00 | ₱4,980.00 | ₱0.00 | 2024 GAA | NP - Small Value Procurement | Goods | July 29, 2024 | August 1, 2024 | JANMAICA MOTOR WORKS |
| July 19, 2024 | 2024-06-2180 | AMAD | RPV 10K-488 | ₱12,700.00 | ₱12,700.00 | ₱0.00 | ₱12,500.00 | ₱12,500.00 | ₱0.00 | 2024 GAA | NP - Small Value Procurement | Goods | July 29, 2024 | August 1, 2024 | ROGEL CAR AIRCON |
| July 19, 2024 | 2024-06-2166 | SOILS LAB | RPV B3 E083 | ₱8,100.00 | ₱8,100.00 | ₱0.00 | ₱8,100.00 | ₱8,100.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | July 29, 2024 | August 1, 2024 | MANABAT TRADING CORPORATION |
| July 19, 2024 | 2024-07-2337 | AMAD | RPV SFR - 199 | ₱35,600.00 | ₱35,600.00 | ₱0.00 | ₱33,600.00 | ₱33,600.00 | ₱0.00 | 2024 VARIOUS MARKET DEVELOPMENT | NP - Small Value Procurement | Goods | July 29, 2024 | August 1, 2024 | MR. 8 AUTO CARE CENTER |
| July 19, 2024 | 2024-06-2134 | RCPC | RPV SAA 2252 | ₱38,777.00 | ₱38,777.00 | ₱0.00 | ₱38,777.00 | ₱38,777.00 | ₱0.00 | 2024 GAA | Direct Contracting | Goods | July 29, 2024 | August 1, 2024 | B.M.DOMINGO MOTOR SALES, INC. |
| July 22, 2024 | 2024-07-2466 | SOILS LAB | OTHER SUPPLIES | ₱41,900.49 | ₱41,900.49 | ₱0.00 | ₱41,900.49 | ₱41,900.49 | ₱0.00 | 2024 ILD | Direct Contracting | Goods | August 2, 2024 | August 6, 2024 | MOLAVE TRADING INC. |
| July 23, 2024 | 2024-06-2168 | BUDGET | RPV SJR 221 (TIRES) | ₱40,000.00 | ₱40,000.00 | ₱0.00 | ₱31,200.00 | ₱31,200.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | July 29, 2024 | August 1, 2024 | MR. 8 AUTO CARE CENTER |
| July 29, 2024 | 2024-02-0606 | ROS-BOTOLAN | COMPLETE AND UREA FERTILIZER | ₱20,000.00 | ₱20,000.00 | ₱0.00 | ₱19,800.00 | ₱19,800.00 | ₱0.00 | 2024 VARIOUS R4D | NP - Small Value Procurement | Goods | August 5, 2024 | August 9, 2024 | J & F UNIVERSAL AGRI TRADING |
| July 30, 2024 | 2024-06-2234 | AMAD | TIRES D2F984 | ₱36,800.00 | ₱36,800.00 | ₱0.00 | ₱32,800.00 | ₱32,800.00 | ₱0.00 | 2024 GAA | NP - Small Value Procurement | Goods | July 30, 2024 | August 6, 2024 | MR. 8 AUTO CARE CENTER |
| July 30, 2024 | 2024-07-2544 | HVCDP | INSTALLATION OF CUBIC PARTITION | ₱24,587.50 | ₱24,587.50 | ₱0.00 | ₱24,500.00 | ₱24,500.00 | ₱0.00 | 2024 STO FPMA (HVCDP) | NP - Small Value Procurement | Goods | August 5, 2024 | August 9, 2024 | HARIDEN CONSTRUCTION & TRADING |
| July 30, 2024 | 2024-07-2506 | FEED LAB | TYGON HOSE: PN: 043157 & CHECK VALVE PN: 043570 | ₱9,200.00 | ₱9,200.00 | ₱0.00 | ₱9,200.00 | ₱9,200.00 | ₱0.00 | 2024 ILD | Direct Contracting | Goods | August 5, 2024 | August 9, 2024 | DAKILA TRADING CORP. |
| July 30, 2024 | 2024-05-1813 | ROS-LAHAR | SOY BEAN & CORN GRITS FINE | ₱23,500.00 | ₱23,500.00 | ₱0.00 | ₱23,500.00 | ₱23,500.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | NP - Small Value Procurement | Goods | August 5, 2024 | August 9, 2024 | J & F UNIVERSAL AGRI TRADING |
| July 30, 2024 | 2024-04-1360 | APCO | RPV SAB 9521 | ₱35,119.00 | ₱35,119.00 | ₱0.00 | ₱35,119.00 | ₱35,119.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | August 5, 2024 | August 8, 2024 | TOYOTA SAN FERNANDO, PAMPANGA INC. |
| July 30, 2024 | 2024-07-2507 | FEED LAB | 4 DRAWER LATERAL FILE CABINET WITH KEYCLOCK, STEEL OFFICE | ₱15,000.00 | ₱15,000.00 | ₱0.00 | ₱14,950.00 | ₱14,950.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | August 5, 2024 | August 9, 2024 | LGY TRADING |

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|-----------------|--------------|-----------------------|---|------------|------------|-------|------------|------------|-------|-----------------------------------|------------------------------|-------|-----------------|-----------------|--|
| July 30, 2024 | 2024-07-2331 | ROS-LAHAR | VARIOUS SUPPLIES | ₱38,310.00 | ₱38,310.00 | ₱0.00 | ₱38,250.00 | ₱38,250.00 | ₱0.00 | 2024 RICE PROGRAM | NP - Small Value Procurement | Goods | August 5, 2024 | August 9, 2024 | ST. BENEDICT ENTERPRISES |
| July 30, 2024 | 2024-07-2567 | COA | RPV F2 N953 | ₱13,150.00 | ₱13,150.00 | ₱0.00 | 13,150.00 | 13,150.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | August 5, 2024 | August 08, 2024 | MANABAT TRADING CORPORATION |
| July 30, 2024 | 2024-07-2376 | RAED | RPV SKY-746 | ₱14,934.00 | ₱14,934.00 | ₱0.00 | ₱14,934.00 | ₱14,934.00 | ₱0.00 | 2024 AFES | Direct Contracting | Goods | August 5, 2024 | August 8, 2024 | TOYOTA SAN FERNANDO, PAMPANGA INC. |
| July 31, 2024 | 2024-07-2320 | LIVESTOCK | RPV F6 D438 | ₱14,413.00 | ₱14,413.00 | ₱0.00 | ₱14,413.00 | ₱14,413.00 | ₱0.00 | 2024 STO-FPMA (LIVESTOCK PROGRAM) | Direct Contracting | Goods | August 5, 2024 | August 8, 2024 | ROYCE MOTOR CENTER, INC. |
| August 2, 2024 | 2024-04-1500 | ROS-TARLAC | OTHER SUPPLIES (TOILET TISSUE ETC.) | ₱37,201.00 | ₱37,201.00 | ₱0.00 | ₱33,790.00 | ₱33,790.00 | ₱0.00 | 2024 OAP | NP - Small Value Procurement | Goods | August 16, 2024 | August 22, 2024 | GABSON TRADING |
| August 5, 2024 | 2024-06-2132 | IDU | RPV SKP 584 | ₱22,423.00 | ₱22,423.00 | ₱0.00 | ₱22,423.00 | ₱22,423.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | August 6, 2024 | August 9, 2024 | ROYCE MOTOR CENTER, INC. |
| August 5, 2024 | 2024-07-2489 | AMAD | RPV SGC-148 | ₱9,300.00 | ₱9,300.00 | ₱0.00 | ₱8,700.00 | ₱8,700.00 | ₱0.00 | 2024 GAA | Direct Contracting | Goods | August 6, 2024 | August 9, 2024 | JAY JAY CAR AIRCON REPAIR SHOP |
| August 5, 2024 | 2024-07-2295 | AMAD | RPV B4C449 | ₱28,884.10 | ₱28,884.10 | ₱0.00 | ₱28,884.10 | ₱28,884.10 | ₱0.00 | 2024 GAA | Direct Contracting | Goods | August 6, 2024 | August 9, 2024 | CARWORLD INC. |
| August 5, 2024 | 2024-07-2488 | AMAD | RPV ISUZU FB D2F984 | ₱35,846.31 | ₱35,846.31 | ₱0.00 | ₱35,846.31 | ₱35,846.31 | ₱0.00 | 2024 GAA | Direct Contracting | Goods | August 6, 2024 | August 9, 2024 | INTECO |
| August 5, 2024 | 2024-07-2513 | ROS-TARLAC | SUPPLY OF LABOR AND MATERIALS FOR THE PEST CONTROL OF ONE (1) BUILDING UNDER DA-RSLD, PARAISO, TARLAC | ₱37,000.00 | ₱37,000.00 | ₱0.00 | ₱35,850.00 | ₱35,850.00 | ₱0.00 | 2024 VARIOUS R4D | NP - Small Value Procurement | Goods | August 6, 2024 | August 9, 2024 | MAPECON PHILIPPINES, INC. |
| August 6, 2024 | 2024-03-0905 | ROS-MAGALANG | RICE BRAN | ₱49,700.00 | ₱49,700.00 | ₱0.00 | ₱49,600.00 | ₱49,600.00 | ₱0.00 | 2024 OAP | NP - Small Value Procurement | Goods | August 6, 2024 | August 9, 2024 | J & F UNIVERSAL AGRI TRADING |
| August 9, 2024 | 2024-06-2225 | RTD-OPERATION | rpv ISr604 | ₱24,196.00 | ₱24,196.00 | ₱0.00 | ₱24,196.00 | ₱24,196.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | August 14, 2024 | August 19, 2024 | ROYCE MOTOR CENTER INC. |
| August 9, 2024 | 2024-07-2504 | GSS | RPV B2 R786 | ₱30,196.72 | ₱30,196.72 | ₱0.00 | ₱30,196.72 | ₱30,196.72 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | August 14, 2024 | August 19, 2024 | CARWORLD INC. |
| August 9, 2024 | 2024-07-2510 | PLANNING | rpv boh 728 | ₱21,314.47 | ₱21,314.47 | ₱0.00 | ₱21,314.47 | ₱21,314.47 | ₱0.00 | 2024 GAA | Direct Contracting | Goods | August 14, 2024 | August 19, 2024 | CARWORLD INC. |
| August 9, 2024 | 2024-07-2521 | RESEARCH POOL | rpv b4 c763 | ₱34,624.42 | ₱34,624.42 | ₱0.00 | ₱34,624.42 | ₱34,624.42 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | August 14, 2024 | August 19, 2024 | CARWORLD INC. |
| August 9, 2024 | 2024-07-2248 | ESLALA, SAN MARCELINO | GASOLINE OPERATED GENERATOR RECOIL | ₱27,000.00 | ₱27,000.00 | ₱0.00 | ₱27,000.00 | ₱27,000.00 | ₱0.00 | 2024 LIVESTOCK PROGRAM | NP - Small Value Procurement | Goods | August 14, 2024 | August 19, 2024 | J&F UNIVERSAL AGRI TRADING |
| August 12, 2024 | 2024-04-1500 | ROS-TARLAC | OTHER SUPPLIES WITH DBM | ₱35,926.46 | ₱35,926.46 | ₱0.00 | ₱33,790.00 | ₱33,790.00 | ₱0.00 | 2024 OAP | NP - Small Value Procurement | Goods | August 16, 2024 | August 20, 2024 | GABSON TRADING |
| August 12, 2024 | 2024-08-2659 | FEED LAB | VARIOUS CHEMICAL AND LABORATORY SUPPLIES | ₱40,300.00 | ₱40,300.00 | ₱0.00 | ₱40,209.00 | ₱40,209.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | August 16, 2024 | August 22, 2024 | LESINC SCIENTIFIC EQUIPMENT INC. |
| August 12, 2024 | 2024-05-2672 | SOILS LAB | SUPPLY OF LABOR AND MATERIALS FOR THE PEST CONTROL OF TERMITES AT THE RSL | ₱48,000.00 | ₱48,000.00 | ₱0.00 | ₱48,000.00 | ₱48,000.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | August 16, 2024 | August 22, 2024 | ANAY PEST SOLUTION'S PEST CONTROL SERVICES |
| August 12, 2024 | 2024-07-2565 | ICTU | VARIOUS ICT SUPPLIES | ₱41,400.00 | ₱41,400.00 | ₱0.00 | ₱39,200.00 | ₱39,200.00 | ₱0.00 | 2024 ICT MANAGEMENT SUPPORT | NP - Small Value Procurement | Goods | August 16, 2024 | August 22, 2024 | GABSON TRADING |

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| August 14, 2024 | 2024-07-2492 | SOILS LAB | RPV B3-E083/030103 | ₱11,900.00 | ₱11,900.00 | ₱0.00 | ₱11,900.00 | ₱11,900.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | August 16, 2024 | August 22, 2024 | MANABAT |
| August 14, 2024 | 2024-07-2592 | ICTU | VARIOUS ICT SUPPLIES | ₱55,160.00 | ₱55,160.00 | ₱0.00 | ₱50,700.00 | ₱50,700.00 | ₱0.00 | 2024 ICT MANAGEMENT SUPPORT | NP - Small Value Procurement | Goods | August 16, 2024 | August 22, 2024 | DABA ENTERPRISES |
| August 14, 2024 | 2024-07-2580 | ILD | VARIOUS SUPPLIES | ₱16,821.20 | ₱16,821.20 | ₱0.00 | ₱12,325.25 | ₱12,325.25 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | August 16, 2024 | August 22, 2024 | LAMBERT TRADING |
| August 14, 2024 | 2024-02-0796 | PROPERTY | INK TANK PRINTER | ₱48,828.00 | ₱0.00 | ₱48,828.00 | ₱32,936.00 | ₱0.00 | ₱32,936.00 | 2024 GASS | NP - Small Value Procurement | Goods | August 16, 2024 | August 22, 2024 | DABA ENTERPRISES |
| August 14, 2024 | 2024-08-2604 | ILD | RPV B3-D105 | ₱8,000.00 | ₱8,000.00 | ₱0.00 | ₱6,000.00 | ₱6,000.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | August 16, 2024 | August 22, 2024 | JANMAICA MOTOR WORKS |
| August 14, 2024 | 2024-08-2638 | GSS | RPV B2-Z794 | ₱15,300.00 | ₱15,300.00 | ₱0.00 | ₱15,300.00 | ₱15,300.00 | ₱0.00 | 2023 RSBSA CONT BAL. | NP - Small Value Procurement | Goods | August 16, 2024 | August 22, 2024 | MANABAT |
| August 14, 2024 | 2024-07-2354 | RSBSA | ICT OFFICE SUPPLIES | ₱17,742.00 | ₱17,742.00 | ₱0.00 | ₱13,820.00 | ₱13,820.00 | ₱0.00 | 2023 RSBSA CONT BAL. | NP - Small Value Procurement | Goods | October 1, 2024 | October 4, 2024 | DABA ENTERPRISES |
| August 20, 2024 | 2024-08-2713 | FOD | OTHER SUPPLIES | ₱31,221.68 | ₱31,221.68 | ₱0.00 | ₱23,035.00 | ₱23,035.00 | ₱0.00 | 2024 VARIOUS (PSS REGULAR) | NP - Small Value Procurement | Goods | August 22, 2024 | August 29, 2024 | GABSON TRADING |
| August 20, 2024 | 2024-06-2072 | SAAD | TABLES AND CHAIRS | ₱46,000.00 | ₱46,000.00 | ₱0.00 | ₱39,000.00 | ₱39,000.00 | ₱0.00 | 2024 SAAD PROGRAM | NP - Small Value Procurement | Goods | August 22, 2024 | August 29, 2024 | GABSON TRADING |
| August 20, 2024 | 2024-05-1918 | ROS-MAGALANG | GARDEN SOIL, LOAM SOIL | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | 2024 OAP | NP - Small Value Procurement | Goods | August 22, 2024 | August 29, 2024 | J&F UNIVERSAL AGRI TRADING |
| August 20, 2024 | 2024-08-2844 | REGULATORY | ANIMAL ZOOLOGICAL | ₱42,750.00 | ₱42,750.00 | ₱0.00 | ₱41,924.00 | ₱41,924.00 | ₱0.00 | 2024 QCI | NP - Small Value Procurement | Goods | August 22, 2024 | August 29, 2024 | V POWER AGRO TRADING |
| August 20, 2024 | 2024-06-2037 | APCO | RPV SAB 9523 | ₱14,922.75 | ₱14,922.75 | ₱0.00 | ₱14,922.75 | ₱14,922.75 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | August 22, 2024 | August 29, 2024 | TOYOTA |
| August 20, 2024 | 2024-08-2832 | RESEARCH POOL | KNNAPSACK SPRAYER | ₱47,000.00 | ₱47,000.00 | ₱0.00 | ₱45,000.00 | ₱45,000.00 | ₱0.00 | 2024 RICE PROGRAM | NP - Small Value Procurement | Goods | August 22, 2024 | August 29, 2024 | LGY TRADING |
| August 20, 2024 | 2024-06-2188 | FOD | RPV EH-5489 | ₱15,540.00 | ₱15,540.00 | ₱0.00 | ₱15,540.00 | ₱15,540.00 | ₱0.00 | REGULAR FUND | NP - Small Value Procurement | Goods | August 22, 2024 | August 29, 2024 | JANMAICA MOTOR WORKS |
| August 20, 2024 | 2024-08-2745 | REGULATORY | RPV F3K 382 | ₱23,047.00 | ₱23,047.00 | ₱0.00 | ₱23,047.00 | ₱23,047.00 | ₱0.00 | 2024 QCI | Direct Contracting | Goods | August 22, 2024 | August 29, 2024 | ROYCE MOTOR CENTER |
| August 20, 2024 | 2024-08-2820 | HVCDP | OFFICE TABLE | ₱20,000.00 | ₱20,000.00 | ₱0.00 | ₱19,000.00 | ₱19,000.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | August 22, 2024 | August 29, 2024 | DABA ENTERPRISE |
| August 20, 2024 | 2024-06-2039 | APCO | SAB 9523 | ₱15,732.25 | ₱15,732.25 | ₱0.00 | ₱15,732.25 | ₱15,732.25 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | August 22, 2024 | August 29, 2024 | TOYOTA |
| August 20, 2024 | 2024-06-2071 | SAAD | SIDE TABLE | ₱10,000.00 | ₱10,000.00 | ₱0.00 | ₱7,500.00 | ₱7,500.00 | ₱0.00 | 2024 SAAD PROGRAM | NP - Small Value Procurement | Goods | August 22, 2024 | August 29, 2024 | GABSON TRADING |
| August 20, 2024 | 2024-05-1985 | PROPERTY | OFFICE SUPPLIES | ₱49,995.00 | ₱49,995.00 | ₱0.00 | ₱41,805.00 | ₱41,805.00 | ₱0.00 | 2024 GASS | NP - Small Value Procurement | Goods | August 22, 2024 | August 29, 2024 | GABSON TRADING |
| August 20, 2024 | 2024-03-0975 | PLANNING | TIRES SAA 2513 | ₱26,000.00 | ₱26,000.00 | ₱0.00 | ₱26,000.00 | ₱26,000.00 | ₱0.00 | 2024 GAA | NP - Small Value Procurement | Goods | August 22, 2024 | August 29, 2024 | MANABAT TRADING CORP. |

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| August 20, 2024 | 2024-08-2649 | SEEDS | RPV B2Y058 | ₱35,181.10 | ₱35,181.10 | ₱0.00 | ₱35,181.00 | ₱35,181.00 | ₱0.00 | 2024 GAA | Direct Contracting | Goods | August 22, 2024 | August 29, 2024 | CARWORLD INC. |
| August 20, 2024 | 2024-07-2281 | RAED | OFFICE SUPPLIES | ₱33,372.50 | ₱33,372.50 | ₱0.00 | ₱25,268.25 | ₱25,268.25 | ₱0.00 | 2024 AFES | Shopping | Goods | August 22, 2024 | August 29, 2024 | LAMBERT TRADING |
| August 20, 2024 | 2024-07-2369 | REGULATORY | RPV F3J 586 | ₱49,500.00 | ₱49,500.00 | ₱0.00 | ₱49,200.00 | ₱49,200.00 | ₱0.00 | 2024 QCI | NP - Small Value Procurement | Goods | August 22, 2024 | August 29, 2024 | MANABAT |
| August 20, 2024 | 2024-08-2757 | ROS-TARLAC | AGRI SUPPLIES | ₱24,500.00 | ₱24,500.00 | ₱0.00 | ₱24,388.00 | ₱24,388.00 | ₱0.00 | 2024 OAP | NP - Small Value Procurement | Goods | August 22, 2024 | August 29, 2024 | J&F UNIVERSAL |
| August 20, 2024 | 2024-07-2494 | REGULATORY | RPV F3J 586 | ₱40,294.00 | ₱40,294.00 | ₱0.00 | ₱40,294.00 | ₱40,294.00 | ₱0.00 | 2024 QCI | Direct Contracting | Goods | August 22, 2024 | August 29, 2024 | ROYCE MOTOR CENTER |
| August 20, 2024 | 2024-08-2712 | BUDGET | RPV SJR 221 | ₱9,881.59 | ₱9,881.59 | ₱0.00 | ₱9,881.59 | ₱9,881.59 | ₱0.00 | 2024 GASS | Direct Contracting | Goods | August 22, 2024 | August 29, 2024 | INTECO |
| August 21, 2024 | 2024-05-1703 | RTD-OPERATION | F54604 | ₱8,000.00 | ₱8,000.00 | ₱0.00 | ₱7,450.00 | ₱7,450.00 | ₱0.00 | 2024 GAA | NP - Small Value Procurement | Goods | August 21, 2024 | August 28, 2024 | MANABAT TRADING CORPORATION |
| August 27, 2024 | 2024-05-1968 | RTD-RESEARCH | OFFICE SUPPLIES | ₱46,155.00 | ₱46,155.00 | ₱0.00 | ₱38,616.00 | ₱38,616.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | September 9, 2024 | September 12, 2024 | LAMBERT TRADING |
| August 27, 2024 | 2024-06-2181 | RESEARCH POOL | RICE SEEDS | ₱42,400.00 | ₱42,400.00 | ₱0.00 | ₱42,400.00 | ₱42,400.00 | ₱0.00 | 2024 RICE PROGRAM | NP - Small Value Procurement | Goods | September 30, 2024 | October 3, 2024 | PHILIPPINE RICE RESEARCH INSTITUTE |
| August 27, 2024 | 2024-08-2756 | ROS-TARLAC | AGRICULTURAL SUPPLIES | ₱39,000.00 | ₱39,000.00 | ₱0.00 | ₱38,890.00 | ₱38,890.00 | ₱0.00 | 2024 OAP | NP - Small Value Procurement | Goods | September 9, 2024 | September 12, 2024 | J&F UNIVERSAL AGRI TRADING |
| August 27, 2024 | 2024-08-2885 | REGULATORY | VARIOUS AGRICULTURAL SUPPLIES | ₱47,690.00 | ₱47,690.00 | ₱0.00 | ₱42,980.00 | ₱42,980.00 | ₱0.00 | 2024 QCI | NP - Small Value Procurement | Goods | September 09, 2024 | September 12, 2024 | TRI-ACCESS |
| August 27, 2024 | 2024-07-2555 | LIVESTOCK | RPV B3-U446 | ₱29,026.10 | ₱29,026.10 | ₱0.00 | ₱29,026.10 | ₱29,026.10 | ₱0.00 | 2024 STO-FPMA (LIVESTOCK PROGRAM) | NP - Small Value Procurement | Goods | September 6, 2024 | September 11, 2024 | CARWORLD INC. |
| August 27, 2024 | 2024-08-2616 | RESEARCH POOL | RPV (TIRES) SKX210 | ₱24,000.00 | ₱24,000.00 | ₱0.00 | ₱22,000.00 | ₱22,000.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | September 6, 2024 | September 11, 2024 | MANABAT TRADING CORPORATION |
| August 27, 2024 | 2024-08-2688 | HVCDP | RPV F4N716 | ₱26,147.00 | ₱26,147.00 | ₱0.00 | ₱26,147.00 | ₱26,147.00 | ₱0.00 | 2024 STO FPMA (HVCDP) | Direct Contracting | Goods | September 6, 2024 | September 11, 2024 | ROYCE MOTOR |
| August 27, 2024 | 2024-07-2566 | PLANNING | RPV F5 B277 | ₱24,785.00 | ₱24,785.00 | ₱0.00 | ₱24,785.00 | ₱24,785.00 | ₱0.00 | 2023 RSBSA CONT BAL. | Direct Contracting | Goods | September 6, 2024 | September 11, 2024 | ROYCE MOTOR |
| September 3, 2024 | 2024-07-2428 | HVCDP | INSTALLATION OF AIRCON | ₱49,000.00 | ₱0.00 | ₱49,000.00 | ₱48,990.00 | ₱0.00 | ₱48,990.00 | 2024 HVCDP PROGRAM | NP - Small Value Procurement | Goods | September 9, 2024 | September 12, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| September 3, 2024 | 2024-08-2789 | PLANNING | RPV SAA 2124 | ₱32,877.00 | ₱32,877.00 | ₱0.00 | ₱32,877.00 | ₱32,877.00 | ₱0.00 | 2024 GAA | Direct Contracting | Goods | September 6, 2024 | September 11, 2024 | ROYCE MOTOR CENTER |
| September 3, 2024 | 2024-06-2237 | GSS | PRV SKY 674 | ₱17,660.10 | ₱17,660.10 | ₱0.00 | ₱17,660.10 | ₱17,660.10 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | September 6, 2024 | September 11, 2024 | TOYOTA |
| September 3, 2024 | 2024-08-2933 | OAP | FILE CABINET | ₱32,384.00 | ₱0.00 | ₱32,384.00 | ₱28,350.00 | ₱0.00 | ₱28,350.00 | 2024 OAP | NP - Small Value Procurement | Goods | September 9, 2024 | September 12, 2024 | DABA ENTERPRISES |
| September 3, 2024 | 2024-08-2828 | APCO | RPV SAB 9514 | ₱23,516.76 | ₱23,516.76 | ₱0.00 | ₱23,516.76 | ₱23,516.76 | ₱0.00 | 2024 GAA | Direct Contracting | Goods | September 6, 2024 | September 11, 2024 | TOYOTA |

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| September 3, 2024 | 2024-08-2726 | RAED | VAN RENTAL SEPT 10 | ₱16,000.00 | ₱16,000.00 | ₱0.00 | ₱11,800.00 | ₱11,800.00 | ₱0.00 | 2024 HVCDP PROGRAM | NP - Small Value Procurement | Goods | August 29, 2024 | September 3, 2024 | TOLIRS TRANSPORT SERVICES |
| September 3, 2024 | 2024-08-2947 | GSS | RP SFJ 733 | ₱8,620.00 | ₱8,620.00 | ₱0.00 | ₱7,300.00 | ₱7,300.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | September 6, 2024 | September 11, 2024 | MANABAT TRADING CORP. |
| September 4, 2024 | 2024-08-2800 | RESEARCH POOL | RPV SJP 892 | ₱10,114.68 | ₱10,114.68 | ₱0.00 | ₱10,114.68 | ₱10,114.68 | ₱0.00 | 2024 VARIOUS R4D | Direct Contracting | Goods | September 6, 2024 | September 11, 2024 | INTECO |
| September 4, 2024 | 2024-06-2204 | RCPC | PERSONAL PROTECTIVE CLOTHING | ₱23,100.00 | ₱23,100.00 | ₱0.00 | ₱22,770.00 | ₱22,770.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | September 9, 2024 | September 12, 2024 | POWERSCAN COMPUTER SYSTEM & GEN. MDSE |
| September 4, 2024 | 2024-08-2799 | AMIA | RPV SKP-584 | ₱38,290.00 | ₱38,290.00 | ₱0.00 | ₱38,290.00 | ₱38,290.00 | ₱0.00 | 2024 AMIA | NP - Small Value Procurement | Goods | September 6, 2024 | September 11, 2024 | ROYCE MOTOR CENTER |
| September 4, 2024 | 2024-08-2781 | RAFIS | ADVERTISING SPACE | ₱6,000.00 | ₱6,000.00 | ₱0.00 | ₱6,000.00 | ₱6,000.00 | ₱0.00 | 2024 RICE PROGRAM | NP - Small Value Procurement | Goods | September 9, 2024 | September 12, 2024 | SUNSTAR PAMPANGA PUBLISHING |
| September 9, 2024 | 2024-08-2886 | ORED | RPV B4 C767 | ₱49,500.00 | ₱49,500.00 | ₱0.00 | ₱48,000.00 | ₱48,000.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | September 18, 2024 | September 24, 2024 | MANABAT TRADING |
| September 9, 2024 | 2024-07-2356 | RESEARCH POOL | RPV SJP 892 | ₱11,122.18 | ₱11,122.18 | ₱0.00 | ₱11,122.18 | ₱11,122.18 | ₱0.00 | 2024 OAP | Direct Contracting | Goods | September 18, 2024 | September 24, 2024 | INTECO |
| September 9, 2024 | 2024-08-2825 | APCO | RPV F2 N889 | ₱26,869.00 | ₱26,869.00 | ₱0.00 | ₱26,869.00 | ₱26,869.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | September 18, 2024 | September 24, 2024 | ROYCE |
| September 9, 2024 | 2024-06-2163 | AMAD | OFFICE SUPPLIES | ₱49,994.00 | ₱49,994.00 | ₱0.00 | ₱45,499.75 | ₱45,499.75 | ₱0.00 | SARO-BMB-E-24-0004134 | NP - Small Value Procurement | Goods | September 20, 2024 | September 26, 2024 | LAMBERT TRADING |
| September 09, 2024 | 2024-07-2520 | APCO | A4 WI-FI ALL IN ONE TANK PRINTER WITH ADF | ₱18,000.00 | ₱0.00 | ₱18,000.00 | ₱15,458.00 | ₱0.00 | ₱15,458.00 | 2024 STO-FPMA (CORN PROGRAM) | NP - Small Value Procurement | Goods | September 18, 2024 | September 24, 2024 | LGY TRADING |
| September 09, 2024 | 2024-07-2296 | AMAD | AIRCONDITIONER SPLIT TYPE | ₱48,000.00 | ₱0.00 | ₱48,000.00 | ₱47,999.99 | ₱0.00 | ₱47,999.99 | 2024 VARIOUS MDS | NP - Small Value Procurement | Goods | September 18, 2024 | September 24, 2024 | EXCHANGE EMPORIUM OFFICE SUPPLIES AND EQUIPMENT |
| September 10, 2024 | 2024-08-2930 | RICE | RPV JOA 118 | ₱11,085.00 | ₱11,085.00 | ₱0.00 | ₱11,085.00 | ₱11,085.00 | ₱0.00 | 2024 GAA | Direct Contracting | Goods | September 18, 2024 | September 24, 2024 | HINO PAMPANGA |
| September 11, 2024 | 2024-09-3084 | GSS | SCV 306 | ₱6,140.00 | ₱6,140.00 | ₱0.00 | ₱4,250.00 | ₱4,250.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | September 18, 2024 | September 24, 2024 | MR. 8 AUTO CARE CENTER |
| September 11, 2024 | 2024-09-3089 | PLANNING | SAA 2513 | ₱6,250.00 | ₱6,250.00 | ₱0.00 | ₱6,250.00 | ₱6,250.00 | ₱0.00 | 2024 RSBSA | NP - Small Value Procurement | Goods | September 18, 2024 | September 24, 2024 | ROGEL CAR AIRCON |
| September 11, 2024 | 2024-08-2830 | RESEARCH POOL | slcx 210 | ₱6,500.00 | ₱6,500.00 | ₱0.00 | ₱5,400.00 | ₱5,400.00 | ₱0.00 | 2024 GAA | NP - Small Value Procurement | Goods | September 18, 2024 | September 24, 2024 | MR. 8 AUTO CARE |
| September 11, 2024 | 2024-09-3116 | FEED LAB | CLEANING OF AIRCON | ₱6,600.00 | ₱6,600.00 | ₱0.00 | ₱6,000.00 | ₱6,000.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | September 18, 2024 | September 24, 2024 | AIRTECH COOLING |
| September 11, 2024 | 2024-08-2891 | APCO | F2 N889 | ₱32,421.00 | ₱32,421.00 | ₱0.00 | ₱32,421.00 | ₱32,421.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | September 18, 2024 | September 24, 2024 | ROYCE |
| September 13, 2024 | 2024-09-3185 | RADDL | LAB SHOES | ₱22,400.00 | ₱22,400.00 | ₱0.00 | ₱22,368.00 | ₱22,368.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | September 18, 2024 | September 24, 2024 | EXCHANGE |
| September 13, 2024 | 2024-08-2890 | APCO | SAB 9516 | ₱23,808.01 | ₱23,808.01 | ₱0.00 | ₱23,808.00 | ₱23,808.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | September 18, 2024 | September 24, 2024 | TOYOTA SAN FERNANDO |

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| September 13, 2024 | 2024-04-1523 | RESEARCH POOL | BOTTOM LOAD DISPENSER | ₱18,000.00 | ₱0.00 | ₱18,000.00 | ₱11,800.00 | ₱0.00 | ₱11,800.00 | 2024 VARIOUS (PSS REGULAR) | NP - Small Value Procurement | Goods | September 20, 2024 | September 26, 2024 | LAMBERT TRADING |
| September 13, 2024 | 2024-09-3053 | AMAD | TABLE COVER KADIWA | ₱32,000.00 | ₱32,000.00 | ₱0.00 | ₱20,400.00 | ₱20,400.00 | ₱0.00 | 2024 VARIOUS MDS | NP - Small Value Procurement | Goods | September 18, 2024 | September 24, 2024 | J&F UNIVERSAL |
| September 16, 2024 | 2024-08-3020 | HVCDP | F6D393 | ₱30,162.00 | ₱30,162.00 | ₱0.00 | ₱30,162.00 | ₱30,162.00 | ₱0.00 | 2024 STO FPMA (HVCDP) | Direct Contracting | Goods | September 24, 2024 | September 30, 2024 | ROYCE |
| September 16, 2024 | 2024-08-2611 | HVCDP | F3Q896 | ₱19,770.00 | ₱19,770.00 | ₱0.00 | ₱19,770.00 | ₱19,770.00 | ₱0.00 | 2024 STO FPMA (HVCDP) | Direct Contracting | Goods | September 24, 2024 | September 30, 2024 | ROYCE |
| September 18, 2024 | 2024-09-3049 | SOILS LAB | B3-EO83/030103 | ₱7,500.00 | ₱7,500.00 | ₱0.00 | ₱7,500.00 | ₱7,500.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | September 23, 2024 | September 27, 2024 | DABA ENTERPRISES |
| September 18, 2024 | 2024-09-3006 | FEED LAB | RPV F3F 432 | ₱13,000.00 | ₱13,000.00 | ₱0.00 | ₱12,990.00 | ₱12,990.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | September 24, 2024 | September 30, 2024 | DABA ENTERPRISES |
| September 18, 2024 | 2024-08-2863 | RSBSA | OFFICE SUPPLIES | ₱39,870.00 | ₱39,870.00 | ₱0.00 | ₱35,898.00 | ₱35,898.00 | ₱0.00 | 2024 STO FPMA (HVCDP) | Shopping | Goods | September 23, 2024 | September 27, 2024 | ST. BENEDICT ENTERPRISE |
| September 18, 2024 | 2024-08-2989 | CORN | RPV F40278 (TIRES) | ₱49,400.00 | ₱49,400.00 | ₱0.00 | ₱48,000.00 | ₱48,000.00 | ₱0.00 | 2024 GAA | NP - Small Value Procurement | Goods | September 24, 2024 | September 30, 2024 | MANABAT TRADING CORP |
| September 19, 2024 | 2024-09-3090 | CORN | ID Lace | ₱45,600.00 | ₱45,600.00 | ₱0.00 | ₱37,600.00 | ₱37,600.00 | ₱0.00 | 2024 STO-FPMA (CORN PROGRAM) | NP - Small Value Procurement | Goods | September 23, 2024 | September 27, 2024 | POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE |
| September 20, 2024 | 2024-08-2919 | ADMIN | RPV SKE 561 | ₱20,732.25 | ₱20,732.25 | ₱0.00 | ₱20,732.25 | ₱20,732.25 | ₱0.00 | 2024 GAA | NP - Small Value Procurement | Goods | September 26, 2024 | October 1, 2024 | TOYOTA SAN FERNANDO PAMPANGA, INC. |
| September 20, 2024 | 2024-09-3217 | ROS-LAHAR | OTHER SUPPLIES | ₱33,910.00 | ₱33,910.00 | ₱0.00 | ₱33,900.00 | ₱33,900.00 | ₱0.00 | 2024 RICE PROGRAM | NP - Small Value Procurement | Goods | September 30, 2024 | October 3, 2024 | J&F UNIVERSAL AGRI TRADING |
| September 20, 2024 | 2024-08-2887 | ORED | RPV B4 C767 | ₱23,570.06 | ₱23,570.06 | ₱0.00 | ₱23,570.06 | ₱23,570.06 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | September 26, 2024 | October 1, 2024 | CARWORLD |
| September 20, 2024 | 2024-09-3070 | LIVESTOCK | RPV B3-U446 (TIRES) | ₱49,600.00 | ₱49,600.00 | ₱0.00 | ₱48,000.00 | ₱48,000.00 | ₱0.00 | 2024 STO-FPMA (LIVESTOCK PROGRAM) | NP - Small Value Procurement | Goods | September 26, 2024 | October 1, 2024 | MANABAT TRADING CORPORATION |
| September 24, 2024 | 2024-09-3163 | PLANNING | RPV SAA 2513 | ₱8,150.00 | ₱8,150.00 | ₱0.00 | ₱8,150.00 | ₱8,150.00 | ₱0.00 | 2023 RSBSA CONT BAL. | NP - Small Value Procurement | Goods | September 26, 2024 | October 1, 2024 | MANABAT TRADING |
| September 24, 2024 | 2024-09-3173 | RICE | OTHER SUPPLIES | ₱34,608.00 | ₱34,608.00 | ₱0.00 | ₱34,608.00 | ₱34,608.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | September 30, 2024 | October 3, 2024 | GUGD ENTERPRISES |
| September 24, 2024 | 2024-09-3307 | RTD-OPERATION | WHITE BOARD | ₱5,002.80 | ₱5,002.80 | ₱0.00 | ₱2,790.00 | ₱2,790.00 | ₱0.00 | 2024 AMIA | NP - Small Value Procurement | Goods | September 30, 2024 | October 3, 2024 | DABA ENTERPRISES |
| September 24, 2024 | 2024-09-3302 | RSBSA | OTHER SUPPLIES | ₱48,400.00 | ₱48,400.00 | ₱0.00 | ₱43,006.00 | ₱43,006.00 | ₱0.00 | 2024 STO FPMA (HVCDP) | NP - Small Value Procurement | Goods | September 30, 2024 | October 3, 2024 | DABA ENTERPRISES |
| September 24, 2024 | 2024-09-3159 | ROS-BOTOLAN | VARIOUS OFFICE SUPPLIES | ₱20,000.00 | ₱20,000.00 | ₱0.00 | ₱16,596.75 | ₱16,596.75 | ₱0.00 | 2024 VARIOUS RND | Shopping | Goods | September 30, 2024 | October 3, 2024 | LAMBERT TRADING |
| September 24, 2024 | 2024-04-1355 | AMIA | TRAINING EXPENSES | ₱36,800.00 | ₱36,800.00 | ₱0.00 | ₱25,171.00 | ₱25,171.00 | ₱0.00 | 2024 GAA | NP - Small Value Procurement | Goods | September 30, 2024 | October 3, 2024 | LAMBERT TRADING |
| September 27, 2024 | 2024-08-2920 | APCO | RPV SAB 9523 | ₱21,460.00 | ₱21,460.00 | ₱0.00 | ₱21,400.00 | ₱21,400.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | October 2, 2024 | October 8, 2024 | DABA ENTERPRISES |

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| September 27, 2024 | 2024-09-3210 | APCO | RPV SAB 9515 | ₱30,039.76 | ₱30,039.76 | ₱0.00 | ₱30,039.76 | ₱30,039.76 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | October 2, 2024 | October 8, 2024 | TOYOTA SAN FERNANDO PAMPANGA, INC. |
| September 27, 2024 | 2024-06-2175 | AMAD | RPV SFR 178 | ₱32,000.00 | ₱32,000.00 | ₱0.00 | ₱31,500.00 | ₱31,500.00 | ₱0.00 | 2024 GAA | NP - Small Value Procurement | Goods | October 2, 2024 | October 8, 2024 | MR. 8 AUTO CARE CENTER |
| September 27, 2024 | 2024-09-3209 | APCO | RPV SAB 9515 | ₱18,755.02 | ₱18,755.02 | ₱0.00 | ₱18,755.02 | ₱18,755.02 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | October 2, 2024 | October 8, 2024 | TOYOTA SAN FERNANDO PAMPANGA, INC. |
| September 27, 2024 | 2024-07-2265 | ROS-BOTOLAN | OFFICE SUPPLIES | ₱40,000.00 | ₱40,000.00 | ₱0.00 | ₱32,035.75 | ₱32,035.75 | ₱0.00 | 2024 RICE PROGRAM | Shopping | Goods | October 1, 2024 | October 7, 2024 | LAMBERT TRADING |
| September 27, 2024 | 2024-08-2975 | IAS/IIC | RPV SAB 9524 | ₱7,719.00 | ₱7,719.00 | ₱0.00 | ₱7,719.00 | ₱7,719.00 | ₱0.00 | 2024 GAA | Direct Contracting | Goods | October 2, 2024 | October 8, 2024 | TOYOTA SAN FERNANDO PAMPANGA, INC. |
| September 27, 2024 | 2024-09-3123 | APCO | RPV SAB 9522 | ₱20,263.44 | ₱20,263.44 | ₱0.00 | ₱20,263.44 | ₱20,263.44 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | October 2, 2024 | October 8, 2024 | TOYOTA SAN FERNANDO PAMPANGA, INC. |
| September 27, 2024 | 2024-08-2924 | APCO | A4 WI-FI ALL IN ONE TANK PRINTER WITH ADF | ₱18,000.00 | ₱0.00 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱18,000.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | October 1, 2024 | October 7, 2024 | DABA ENTERPRISES |
| September 27, 2024 | 2024-09-3216 | ROS-LAHAR | RPV SFB 231 | ₱6,150.00 | ₱6,150.00 | ₱0.00 | ₱6,150.00 | ₱6,150.00 | ₱0.00 | 2024 GAA | Direct Contracting | Goods | October 2, 2024 | October 8, 2024 | MR. 8 AUTO CARE CENTER |
| September 27, 2024 | 2024-09-3400 | RCPC | ICT EQUIPMENT | ₱49,998.00 | ₱49,998.00 | ₱0.00 | ₱49,996.00 | ₱49,996.00 | ₱0.00 | 2024 RICE PROGRAM | NP - Small Value Procurement | Goods | October 1, 2024 | October 7, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| September 27, 2024 | 2024-08-2955 | ROS-BOTOLAN | RPV SJP901 | ₱14,454.14 | ₱14,454.14 | ₱0.00 | ₱14,454.14 | ₱14,454.14 | ₱0.00 | 2024 FPMA RICE | Direct Contracting | Goods | October 2, 2024 | October 8, 2024 | INDUSTRIAL & TRANSPORT EQUIPMENT, INC. |
| September 27, 2024 | 2024-09-3146 | ROS-BOTOLAN | RPV F3M100 | ₱16,633.00 | ₱16,633.00 | ₱0.00 | ₱16,633.00 | ₱16,633.00 | ₱0.00 | 2024 FPMA RICE | Direct Contracting | Goods | October 2, 2024 | October 8, 2024 | ROYCE MOTOR CENTER, INC. |
| September 27, 2024 | 2024-09-3052 | FEED LAB | RPV F3 F432 | ₱16,150.00 | ₱16,150.00 | ₱0.00 | ₱16,130.00 | ₱16,130.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | October 2, 2024 | October 8, 2024 | DABA ENTERPRISES |
| September 30, 2024 | 2024-09-3242 | ROS-LAHAR | SUPPLIES | ₱19,500.00 | ₱19,500.00 | ₱0.00 | ₱19,500.00 | ₱19,500.00 | ₱0.00 | 2024 STO FPMA (HVCDP) | NP - Small Value Procurement | Goods | November 18, 2024 | November 21, 2024 | ST. BENEDICT ENTERPRISES |
| September 30, 2024 | 2024-03-3405 | RCPC | LEAF COLOR CHART | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | 2024 ILD | Agency to Agency | Goods | October 2, 2024 | October 8, 2024 | PHILIPPINE RICE RESEARCH INSTITUTE |
| September 30, 2024 | 2024-08-2744 | REGULATORY | RPV F3J 586 | ₱23,266.00 | ₱23,266.00 | ₱0.00 | ₱23,266.00 | ₱23,266.00 | ₱0.00 | 2024 QCI | Direct Contracting | Goods | October 2, 2024 | October 8, 2024 | ROYCE MOTOR CENTER, INC. |
| September 30, 2024 | 2024-09-3359 | AMAD | ARCH DESIGN | ₱49,000.00 | ₱49,000.00 | ₱0.00 | ₱49,000.00 | ₱49,000.00 | ₱0.00 | 2024 VARIOUS MDS | NP - Small Value Procurement | Goods | October 4, 2024 | October 9, 2024 | DIZON ART AND ENTERPRISES |
| September 30, 2024 | 2024-09-3059 | AMAD | VARIOUS OTHER SUPPLIES | ₱49,800.00 | ₱49,800.00 | ₱0.00 | ₱48,999.98 | ₱48,999.98 | ₱0.00 | 2024 YOUNG FARMERS CHALLENGE FUND (YFCF) | NP - Small Value Procurement | Goods | October 4, 2024 | October 9, 2024 | HARIDEN |
| October 3, 2024 | 2024-08-2988 | CORN | RPV D2P991 | ₱28,537.43 | ₱28,537.43 | ₱0.00 | ₱28,537.43 | ₱28,537.43 | ₱0.00 | 2024 CORN FPMA | Direct Contracting | Goods | October 4, 2024 | October 9, 2024 | INTECO |
| October 4, 2024 | 2024-09-3456 | FEED LAB | PETROLEUM ETHER | ₱39,500.00 | ₱39,500.00 | ₱0.00 | ₱37,680.00 | ₱37,680.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | October 7, 2024 | October 11, 2024 | LESINC SCIENTIFIC EQUIPMENT INC. |
| October 7, 2024 | 2024-09-3183 | RESEARCH POOL | RPV SJP 892 | ₱34,000.00 | ₱34,000.00 | ₱0.00 | ₱28,000.00 | ₱28,000.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | October 08, 2024 | October 11, 2024 | MR. 8 AUTO CARE CENTER |

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| October 7, 2024 | 2024-10-3486 | ROS-BOTOLAN | INSTALLATION OF DOORS AND WINDOWS IN MUSHROOM LABORATORY | ₱48,782.49 | ₱48,782.49 | ₱0.00 | ₱48,782.49 | ₱48,782.49 | ₱0.00 | 2023 TYPHOON EGAY & FALCON QRF | NP - Small Value Procurement | Goods | October 08, 2024 | October 11, 2024 | YUERS CONSTRUCTION AND SUPPLY |
| October 11, 2024 | 2024-08-2999 | CASHIER | AIRCON SMART INVERTER | ₱49,900.00 | ₱0.00 | ₱49,900.00 | ₱49,890.00 | ₱0.00 | ₱49,890.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | October 11, 2024 | October 16, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| October 11, 2024 | 2024-10-3569 | ROS-BOTOLAN | ECO TANK PRINTER WITH SCANNER | ₱42,000.00 | ₱0.00 | ₱42,000.00 | ₱37,155.00 | ₱0.00 | ₱37,155.00 | 2023 CONTINUING BALANCE | NP - Small Value Procurement | Goods | October 11, 2024 | October 16, 2024 | DABA ENTERPRISES |
| October 11, 2024 | 2024-07-2314 | ACCOUNTING | AIRCON SMART INVERTER | ₱49,900.00 | ₱0.00 | ₱49,900.00 | ₱49,899.99 | ₱0.00 | ₱49,899.99 | 2024 GASS | NP - Small Value Procurement | Goods | October 11, 2024 | October 16, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| October 11, 2024 | 2024-08-2910 | ADMIN | SMART TV | ₱35,000.00 | ₱0.00 | ₱35,000.00 | ₱34,999.99 | ₱0.00 | ₱34,999.99 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | October 11, 2024 | October 16, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| October 14, 2024 | 2024-10-3529 | CASHIER | SFP 964 | ₱6,140.00 | ₱6,140.00 | ₱0.00 | ₱5,000.00 | ₱5,000.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | 14/10/2024 | 17/10/2024 | MR. 8 AUTO CARE CENTER |
| October 14, 2024 | 2024-10-3505 | FEED LAB | RPV F3F432 | ₱15,133.00 | ₱15,133.00 | ₱0.00 | ₱15,133.00 | ₱15,133.00 | ₱0.00 | 2024 ILD | Direct Contracting | Goods | October 22, 2024 | October 25, 2024 | ROYCE MOTOR CENTER INC |
| October 14, 2024 | 2024-10-3560 | FEED LAB | HERAEUS FURNACE | ₱45,000.00 | ₱45,000.00 | ₱0.00 | ₱44,998.00 | ₱44,998.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | October 31, 2024 | November 6, 2024 | CAMPROCK ANALYTIKA EZZENTIALEZ TRADING |
| October 14, 2024 | 2024-09-3326 | REGULATORY | RPV SJR 902 | ₱10,898.25 | ₱10,898.25 | ₱0.00 | ₱10,898.25 | ₱10,898.25 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | October 22, 2024 | October 25, 2024 | INTECO |
| October 14, 2024 | 2024-10-3597 | ROS-TARLAC | RPV SJR 281 | ₱16,057.55 | ₱16,057.55 | ₱0.00 | ₱16,057.55 | ₱16,057.55 | ₱0.00 | 2024 FPMA RICE | Direct Contracting | Goods | November 11, 2024 | November 15, 2024 | INDUSTRIAL & TRANSPORT EQUIPMENT |
| October 15, 2024 | 2024-10-3524 | CASHIER | RPV SFP 964 | ₱34,500.00 | ₱34,500.00 | ₱0.00 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | October 22, 2024 | October 25, 2024 | MANABAT TRADING CORPORATION |
| October 15, 2024 | 2024-10-3557 | GSS (RPV) | RPV SKY 674 (35M BATTERY) | ₱8,300.00 | ₱8,300.00 | ₱0.00 | ₱8,300.00 | ₱8,300.00 | ₱0.00 | 2023 ILD CONTINUING BALANCE | NP - Small Value Procurement | Goods | October 22, 2024 | October 25, 2024 | MANABAT TRADING CORPORATION |
| October 15, 2024 | 2024-10-3514 | GSS (RPV) | RPV B3-Z724 (TIRES) | ₱20,000.00 | ₱20,000.00 | ₱0.00 | ₱19,600.00 | ₱19,600.00 | ₱0.00 | 2023 ILD CONTINUING BALANCE | NP - Small Value Procurement | Goods | October 22, 2024 | October 25, 2024 | MANABAT TRADING CORPORATION |
| October 15, 2024 | 2024-10-3592 | RESEARCH POOL | RPV SKX 210 | ₱30,100.00 | ₱30,100.00 | ₱0.00 | ₱26,600.00 | ₱26,600.00 | ₱0.00 | 2024 F2C2 | NP - Small Value Procurement | Goods | October 22, 2024 | October 25, 2024 | BCM88 AUTO SERVICES |
| October 15, 2024 | 2024-09-3452 | PLANNING | VARIOUS COMPUTER MATERIALS | ₱49,500.00 | ₱49,500.00 | ₱0.00 | ₱49,499.98 | ₱49,499.98 | ₱0.00 | 2024 STO PMED | NP - Small Value Procurement | Goods | October 31, 2024 | November 6, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| October 16, 2024 | 2024-09-3144 | ADMIN | RPV SKE 561 | ₱22,656.52 | ₱22,656.52 | ₱0.00 | ₱22,656.52 | ₱22,656.52 | ₱0.00 | 2024 FPMA RICE | Direct Contracting | Goods | October 22, 2024 | October 25, 2024 | TOYOTA SAN FERNANDO, INC. |
| October 18, 2024 | 2024-10-3541 | AMIA | RPV SKP-584 | ₱18,073.00 | ₱18,073.00 | ₱0.00 | ₱18,073.00 | ₱18,073.00 | ₱0.00 | 2024 AMIA | Direct Contracting | Goods | October 22, 2024 | October 25, 2024 | ROYCE MOTOR CENTER, INC. |
| October 18, 2024 | 2024-10-3578 | LIVESTOCK | RPV F6 D438 | ₱24,592.00 | ₱24,592.00 | ₱0.00 | ₱24,592.00 | ₱24,592.00 | ₱0.00 | 2024 STO-FPMA (LIVESTOCK PROGRAM) | Direct Contracting | Goods | October 22, 2024 | October 25, 2024 | ROYCE MOTOR CENTER, INC. |
| October 18, 2024 | 2024-09-3288 | IAS/IC | RPV SKE 561 | ₱7,300.00 | ₱7,300.00 | ₱0.00 | ₱7,300.00 | ₱7,300.00 | ₱0.00 | 2024 FPMA RICE | Direct Contracting | Goods | October 22, 2024 | October 25, 2024 | MANABAT TRADING CORPORATION |
| October 18, 2024 | 2024-10-3536 | RTD-RESEARCH | RPV B4-E370 | ₱36,339.69 | ₱36,339.69 | ₱0.00 | ₱36,339.69 | ₱36,339.69 | ₱0.00 | 2024 FPMA RICE | NP - Small Value Procurement | Goods | October 22, 2024 | October 25, 2024 | CARWORLD, INC. |

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|------------------|--------------|------------|----------------------------|------------|------------|------------|------------|------------|------------|--|------------------------------|-------|------------------|-------------------|------------------------------------|
| October 22, 2024 | 2024-09-3289 | RICE | RPV F5 D738 | ₱38,006.00 | ₱38,006.00 | ₱0.00 | ₱38,006.00 | ₱38,006.00 | ₱0.00 | 2024 FPMA RICE | NP - Small Value Procurement | Goods | October 31, 2024 | November 6, 2024 | ROYCE MOTORS CENTER INC. |
| October 22, 2024 | 2024-09-3393 | AMAD | ISUZU TRUCK SKX 989 | ₱18,020.00 | ₱18,020.00 | ₱0.00 | ₱18,020.00 | ₱18,020.00 | ₱0.00 | 2024 VARIOUS MDS | NP - Small Value Procurement | Goods | October 31, 2024 | November 6, 2024 | JANMAICA MOTOR WORKS |
| October 22, 2024 | 2024-09-3407 | IAS/IC | RPV SAB 9524 | ₱20,072.76 | ₱20,072.76 | ₱0.00 | ₱20,072.76 | ₱20,072.76 | ₱0.00 | 2024 FPMA RICE | Direct Contracting | Goods | October 31, 2024 | November 6, 2024 | TOYOTA SAN FERNANDO PAMPANGA, INC. |
| October 28, 2024 | 2024-09-3134 | AMAD | RPV B4 C478 | ₱23,774.06 | ₱23,774.06 | ₱0.00 | ₱23,774.06 | ₱23,774.06 | ₱0.00 | 2024 VARIOUS MDS | Direct Contracting | Goods | November 6, 2024 | November 11, 2024 | CARWORLD INC. |
| October 28, 2024 | 2024-09-3429 | AMAD | RPV B4C449 | ₱29,091.76 | ₱29,091.76 | ₱0.00 | ₱29,091.76 | ₱29,091.76 | ₱0.00 | 2024 VARIOUS MDS | Direct Contracting | Goods | November 6, 2024 | November 11, 2024 | CARWORLD INC. |
| October 28, 2024 | 2024-09-3178 | APCO | RPV SAB 9522 | ₱22,212.98 | ₱22,212.98 | ₱0.00 | ₱22,212.98 | ₱22,212.98 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | November 6, 2024 | November 11, 2024 | TOYOTA SAN FERNANDO PAMPANGA, INC. |
| October 28, 2024 | 2024-10-3637 | AMAD | RPV SGC 148 (BATTERY, 6SM) | ₱9,500.00 | ₱9,500.00 | ₱0.00 | ₱9,500.00 | ₱9,500.00 | ₱0.00 | 2024 VARIOUS MDS | NP - Small Value Procurement | Goods | November 6, 2024 | November 11, 2024 | MR. 8 AUTO CARE CENTER |
| November 4, 2024 | 2024-10-3595 | FOD | F6-T186 | ₱8,599.00 | ₱8,599.00 | ₱0.00 | ₱8,599.00 | ₱8,599.00 | ₱0.00 | 2024 VARIOUS (PSS REGULAR) | Direct Contracting | Goods | November 6, 2024 | November 11, 2024 | ROYCE MOTOR CENTER, INC. |
| November 4, 2024 | 2024-10-3607 | AMAD | SGC-148 | ₱11,000.00 | ₱11,000.00 | ₱0.00 | ₱11,000.00 | ₱11,000.00 | ₱0.00 | SARO-BMB-E-24-0004134 | NP - Small Value Procurement | Goods | November 6, 2024 | November 11, 2024 | MANABAT TRADING CORPORATION |
| November 4, 2024 | 2024-09-3141 | FOD | SAB 9518 | ₱29,604.52 | ₱29,604.52 | ₱0.00 | ₱29,604.52 | ₱29,604.52 | ₱0.00 | 2024 GAA | Direct Contracting | Goods | November 6, 2024 | November 11, 2024 | TOYOTA SAN FERNANDO PAMPANGA, INC. |
| November 4, 2024 | 2024-09-3457 | SOILS LAB | B3-E083 | ₱7,300.00 | ₱7,300.00 | ₱0.00 | ₱7,280.00 | ₱7,280.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | November 6, 2024 | November 11, 2024 | JANMAICA MOTOR WORKS |
| November 4, 2024 | 2024-10-3800 | FEED LAB | CARBOUY CONTAINER ETC | ₱35,448.75 | ₱35,448.75 | ₱0.00 | ₱35,250.00 | ₱35,250.00 | ₱0.00 | 2024 ILD | NP - Small Value Procurement | Goods | November 8, 2024 | November 14, 2024 | LESINC SCIENTIFIC EQUIPMENT |
| November 4, 2024 | 2024-10-3816 | FEED LAB | 1 UNIT PHOTO COPIER | ₱46,000.00 | ₱0.00 | ₱46,000.00 | ₱46,000.00 | ₱0.00 | ₱46,000.00 | 2024 ILD | NP - Small Value Procurement | Goods | November 8, 2024 | November 14, 2024 | PHILIPPINE DUPLICATORS, INC |
| November 4, 2024 | 2024-10-3871 | FEED LAB | BUCHI DIGESTION TUBE | ₱43,680.00 | ₱43,680.00 | ₱0.00 | ₱43,680.00 | ₱43,680.00 | ₱0.00 | 2024 ILD | Direct Contracting | Goods | November 8, 2024 | November 13, 2024 | DAKILA TRADING CORP |
| November 6, 2024 | 2024-10-3504 | PLANNING | DASHCAM (RPV F5 B277) | ₱20,686.00 | ₱20,686.00 | ₱0.00 | ₱17,760.00 | ₱17,760.00 | ₱0.00 | 2023 RSBSA CONT BAL. | NP - Small Value Procurement | Goods | November 8, 2024 | November 14, 2024 | December 5, 2024 |
| November 6, 2024 | 2024-10-3480 | HVCDP | RPV SCA 1016 | ₱16,304.00 | ₱16,304.00 | ₱0.00 | ₱17,760.00 | ₱17,760.00 | ₱0.00 | 2024 STO FPMA (HVCDP) | Direct Contracting | Goods | November 8, 2024 | November 14, 2024 | DABA ENTERPRISES |
| November 6, 2024 | 2024-11-3883 | FEED LAB | OCHRATOXIN VERATOX KIT | ₱28,250.00 | ₱28,250.00 | ₱0.00 | ₱28,250.00 | ₱28,250.00 | ₱0.00 | 2024 ILD | Direct Contracting | Goods | November 8, 2024 | November 13, 2024 | GRB ENTERPRISES |
| November 6, 2024 | 2024-08-2931 | RICE | RPV JOA 120 | ₱7,603.00 | ₱7,603.00 | ₱0.00 | ₱28,250.00 | ₱28,250.00 | ₱0.00 | 2024 FPMA RICE | Direct Contracting | Goods | November 8, 2024 | November 14, 2024 | GRB ENTERPRISES |
| November 6, 2024 | 2024-10-3596 | RICE | VARIOUS OTHER SUPPLIES | ₱15,695.00 | ₱15,695.00 | ₱0.00 | ₱7,603.00 | ₱7,603.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | November 8, 2024 | November 14, 2024 | HINO PAMPANGA, INC. |
| November 6, 2024 | 2024-10-3491 | REGULATORY | RPV F3K 382 | ₱10,509.00 | ₱10,509.00 | ₱0.00 | ₱10,509.00 | ₱10,509.00 | ₱0.00 | 2023 STO-FPMA (RICE PROGRAM) CONT. BAL | Direct Contracting | Goods | November 8, 2024 | November 14, 2024 | ROYCE MOTOR CENTER, INC. |

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|-------------------|--------------|---------------|----------------------------|------------|------------|------------|------------|------------|------------|--|------------------------------|-------|-------------------|-------------------|---|
| November 8, 2024 | 2024-11-3913 | REGULATORY | 3 UNIT WATER DISPENSER | ₱40,365.00 | ₱0.00 | ₱40,365.00 | ₱34,499.97 | ₱0.00 | ₱34,499.97 | 2024 REGISTRATION AND LICENSING | NP - Small Value Procurement | Goods | November 11, 2024 | November 15, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |
| November 12, 2024 | 2024-05-1970 | APCO | VARIOUS OTHER SUPPLIES | ₱17,820.00 | ₱17,820.00 | ₱0.00 | ₱10,509.00 | ₱10,509.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | Shopping | Goods | November 18, 2024 | November 21, 2024 | ROYCE MOTOR CENTER, INC. |
| November 13, 2024 | 2024-10-3806 | AMAD | WING VAN 030103 (TIRES) | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | 2024 GAA | NP - Small Value Procurement | Goods | November 18, 2024 | November 21, 2024 | MANABAT TRADING CORPORATION |
| November 13, 2024 | 2024-09-3318 | RICE | RPV SAB 9511 | ₱17,751.52 | ₱17,751.52 | ₱0.00 | ₱17,751.52 | ₱17,751.52 | ₱0.00 | 2024 FPMA RICE | Direct Contracting | Goods | November 18, 2024 | November 21, 2024 | TOYOTA SAN FERNANDO PAMPANGA INC |
| November 15, 2024 | 2024-10-3805 | AMAD | RPV ISUZU FB D2F984 | ₱36,618.91 | ₱36,618.91 | ₱0.00 | ₱36,618.91 | ₱36,618.91 | ₱0.00 | 2024 VARIOUS MDS | Direct Contracting | Goods | November 18, 2024 | November 21, 2024 | INDUSTRIAL & TRANSPORT EQUIPMENT, INC. |
| November 15, 2024 | 2024-10-3827 | APCO | RPV SAB 9521 | ₱49,557.21 | ₱49,557.21 | ₱0.00 | ₱49,557.21 | ₱49,557.21 | ₱0.00 | 2024 FPMA RICE | Direct Contracting | Goods | November 18, 2024 | November 21, 2024 | TOYOTA SAN FERNANDO PAMPANGA INC |
| November 15, 2024 | 2024-10-3490 | REGULATORY | RPV F3J 586 | ₱10,509.00 | ₱10,509.00 | ₱0.00 | ₱10,509.00 | ₱10,509.00 | ₱0.00 | 2023 STO-FPMA (RICE PROGRAM) CONT. BAL | Direct Contracting | Goods | November 18, 2024 | November 21, 2024 | ROYCE MOTOR CENTER |
| November 15, 2024 | 2024-11-3874 | REGULATORY | RPV F3K 382 | ₱7,936.00 | ₱7,936.00 | ₱0.00 | ₱7,936.00 | ₱7,936.00 | ₱0.00 | 2024 QCI | Direct Contracting | Goods | November 18, 2024 | November 21, 2024 | ROYCE MOTOR CENTER |
| November 15, 2024 | 2024-11-3953 | HR | 9x6 inches Acrylic Plaques | ₱15,000.00 | ₱15,000.00 | ₱0.00 | ₱14,900.00 | ₱14,900.00 | ₱0.00 | 2024 REGISTRATION AND LICENSING | NP - Small Value Procurement | Goods | November 18, 2024 | November 21, 2024 | POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE |
| November 15, 2024 | 2024-10-3724 | RTD-OPERATION | RPV F5-R604 | ₱14,358.00 | ₱14,358.00 | ₱0.00 | ₱14,358.00 | ₱14,358.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | November 18, 2024 | November 21, 2024 | ROYCE MOTOR CENTER, INC. |
| November 18, 2024 | 2024-11-3944 | ROS-TARLAC | CCTV | ₱26,040.00 | ₱26,040.00 | ₱0.00 | ₱26,000.00 | ₱26,000.00 | ₱0.00 | BAR | NP - Small Value Procurement | Goods | November 27, 2024 | December 2, 2024 | ST. BENEDICT ENTERPRISES |
| November 21, 2024 | 2024-10-3492 | REGULATORY | RPV F3K 382 | ₱17,976.00 | ₱17,976.00 | ₱0.00 | ₱17,976.00 | ₱17,976.00 | ₱0.00 | 2023 STO-FPMA (RICE PROGRAM) CONT. BAL | Direct Contracting | Goods | November 27, 2024 | December 2, 2024 | ROYCE MOTOR CENTER, INC. |
| November 22, 2024 | 2024-11-3973 | REGULATORY | RPV SHB 511 (TIRES) | ₱24,000.00 | ₱24,000.00 | ₱0.00 | ₱24,000.00 | ₱24,000.00 | ₱0.00 | 2023 OAP CONT BAL | NP - Small Value Procurement | Goods | November 27, 2024 | December 2, 2024 | MANABAT TRADING CORPORATION |
| November 22, 2024 | 2024-10-3867 | APCO | RPV SAB 9523 | ₱20,842.97 | ₱20,842.97 | ₱0.00 | ₱20,842.97 | ₱20,842.97 | ₱0.00 | 2024 FPMA RICE | Direct Contracting | Goods | November 27, 2024 | December 2, 2024 | TOYOTA SAN FERNANDO PAMPANGA, INC. |
| November 22, 2024 | 2024-10-3767 | IAS/IC | RPV SAB 9524 (TIRES) | ₱39,000.00 | ₱39,000.00 | ₱0.00 | ₱38,500.00 | ₱38,500.00 | ₱0.00 | 2024 GAA | NP - Small Value Procurement | Goods | November 27, 2024 | December 2, 2024 | MANABAT TRADING CORPORATION |
| November 22, 2024 | 2024-10-3859 | RAFIS | RPV B2-Y059 | ₱37,066.37 | ₱37,066.37 | ₱0.00 | ₱37,066.37 | ₱37,066.37 | ₱0.00 | 2024 AMIA | Direct Contracting | Goods | November 27, 2024 | December 2, 2024 | CARWORLD, INC |
| December 2, 2024 | 2024-11-3959 | REGULATORY | RPV SHB 511 (BATTERY) | ₱8,300.00 | ₱8,300.00 | ₱0.00 | ₱8,300.00 | ₱8,300.00 | ₱0.00 | 2023 STO-FPMA (RICE PROGRAM) CONT. BAL | NP - Small Value Procurement | Goods | December 4, 2024 | December 9, 2024 | MANABAT TRADING CORP. |
| December 2, 2024 | 2024-11-4004 | RESEARCH POOL | GRASSCUTTER | ₱20,500.00 | ₱20,500.00 | ₱0.00 | ₱20,500.00 | ₱20,500.00 | ₱0.00 | 2024 TRUST FUND | NP - Small Value Procurement | Goods | December 4, 2024 | December 9, 2024 | J&F UNIVERSAL AGRI TRADING |
| December 2, 2024 | 2024-11-3995 | RESEARCH POOL | RPV B4 C763 | ₱27,600.00 | ₱27,600.00 | ₱0.00 | ₱23,000.00 | ₱23,000.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | December 4, 2024 | December 9, 2024 | MANABAT TRADING CORP. |
| December 3, 2024 | 2024-11-4172 | FEED LAB | COMPUTER DESKTOP | ₱49,990.00 | ₱0.00 | ₱49,990.00 | ₱49,899.99 | ₱0.00 | ₱49,899.99 | 2024 ILD | NP - Small Value Procurement | Goods | December 4, 2024 | December 9, 2024 | EXCHANGE-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING |

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| December 3, 2024 | 2024-11-4072 | APCO | RPV SAB 9523 | ₱24,439.76 | ₱24,439.76 | ₱0.00 | ₱24,439.76 | ₱24,439.76 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | December 4, 2024 | December 9, 2024 | TOYOTA SAN FERNANDO PAMPANGA |
| December 4, 2024 | 2024-11-4140 | REGULATORY | RPV F3J 586 | ₱20,533.00 | ₱20,533.00 | ₱0.00 | ₱20,533.00 | ₱20,533.00 | ₱0.00 | 2024 STO FPMA (HVCDP) | Direct Contracting | Goods | December 6, 2024 | December 11, 2024 | ROYCE MOTOR CENTER, INC. |
| December 4, 2024 | 2024-11-4037 | SEEDS | B2 Y058 | ₱26,383.18 | ₱26,383.18 | ₱0.00 | ₱26,383.18 | ₱26,383.18 | ₱0.00 | 2024 RICE PROGRAM | Direct Contracting | Goods | December 6, 2024 | December 11, 2024 | CARWORLD INC |
| December 4, 2024 | 2024-11-4015 | REGULATORY | TRUCK IOI 847 | ₱6,950.00 | ₱6,950.00 | ₱0.00 | ₱6,950.00 | ₱6,950.00 | ₱0.00 | 2024 REGISTRATION AND LICENSING | NP - Small Value Procurement | Goods | December 6, 2024 | December 11, 2024 | MANABAT TRADING CORPORATION |
| December 4, 2024 | 2024-11-4013 | REGULATORY | ABJ 7548 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,500.00 | ₱29,500.00 | ₱0.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | December 6, 2024 | December 11, 2024 | MR. 8 AUTO CARE CENTER |
| December 4, 2024 | 2024-11-4014 | REGULATORY | U3 Z187 | ₱6,500.00 | ₱6,500.00 | ₱0.00 | ₱6,500.00 | ₱6,500.00 | ₱0.00 | 2024 REGISTRATION AND LICENSING | NP - Small Value Procurement | Goods | December 6, 2024 | December 11, 2024 | MANABAT TRADING CORPORATION |
| December 4, 2024 | 2024-11-3968 | RICE | SJP 902 | ₱39,032.35 | ₱39,032.35 | ₱0.00 | ₱39,032.35 | ₱39,032.35 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | December 6, 2024 | December 11, 2024 | INDUSTRIAL & TRANSPORT EQUIPMENT INC. |
| December 10, 2024 | 2024-11-3881 | RAED | RPV B4-C465 | ₱43,697.06 | ₱43,697.06 | ₱0.00 | ₱43,697.06 | ₱43,697.06 | ₱0.00 | 2024 STO FPMA (Rice Program) | Direct Contracting | Goods | December 12, 2024 | December 17, 2024 | CARWORLD, INC. |
| December 10, 2024 | 2024-10-3628 | OAP | OFFICE SUPPLIES WITH DBM DEDUCTION | ₱34,450.00 | ₱34,450.00 | ₱0.00 | ₱34,442.00 | ₱34,442.00 | ₱0.00 | 2024 SAAD PROGRAM | NP - Small Value Procurement | Goods | December 12, 2024 | December 17, 2024 | ST. BENEDICT ENTERPRISES |
| December 12, 2024 | 2024-12-4203 | RAED | RPV BO-G734 | ₱27,038.26 | ₱27,038.26 | ₱0.00 | ₱27,038.26 | ₱27,038.26 | ₱0.00 | 2024 STO FPMA (Rice Program) | NP - Small Value Procurement | Goods | N/A | December 17, 2024 | CARWORLD INC. |

| | TOTAL | MOOE | CAPITAL OUTLAY |
|---|---------------|---------------|----------------|
| Total Alloted Budget of Procurement Activities | ₱6,053,573.20 | ₱5,390,606.20 | ₱662,967.00 |
| Total Contract Price of Procurement Activities Conducted | ₱5,772,976.34 | ₱5,159,933.41 | ₱613,042.93 |
| Total Savings (Total Alloted Budget - Total Contract Price) | ₱280,596.86 | ₱230,672.79 | ₱49,924.07 |

MEALS AND SNACKS ACCOMODATION 2024

| DATE RECEIVED | PURCHASE REQUEST NO. | 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 | | | | |
| 07-11-2024 | 2024-07-2280 | RAED 12-07-2024 | ENGR. ELMER F. TUBIG | Provision of Meals and Snacks with Accommodation to be served during the conduct of Localization Workshop of Farm to Market Road Network Plan (FMRNP) in the Province of Pampanga for the municipalities of Bataan, Zambales, and Tarlac on July 23-25, 2024 at PSAU Magalang, Pampanga | P707,000.00 | P707,000.00 | P0.00 | P650,050.00 | P650,050.00 | P0.00 | AGENCY-TO-AGENCY | 07-11-2024 | PAMPANGA STATE AGRICULTURAL UNIVERSITY | 2024 FMR |
| 07-16-2024 | 2024-07-2276 | AMAD 23-07-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks with Accommodation to be served during the conduct of Young Farmers Challenge Business Model Canvas Training and Workshop on August 6-9, 2024 in Pampanga. | P432,000.00 | P432,000.00 | P0.00 | P432,000.00 | P432,000.00 | P0.00 | LEASE OF VENUE | 07-17-2024 | MANGELTVISTAN CORPORATIO (EL VISTRA) | N/A |
| 07-16-2024 | 2024-07-2344 | AMAD 42-07-2024 | CARMENCITA S. NOGOY | Provision of Meals and Accommodation to be used during the conduct of KADIWA Pop-up Store with the Central Luzon Young Farmers Challenge (YFC) Awardees Trade Fair in Ayala Malls-Marquee, Angeles City, Pampanga on August 27 (Ingress), August 28-30, 2024 (Activity Proper) | P131,250.00 | P131,250.00 | P0.00 | P131,000.00 | P131,000.00 | P0.00 | LEASE OF VENUE | 07-18-2024 | PRIME ASIA HOTEL AND RESTAURANT | N/A |
| 07-17-2024 | 2024-07-2342 | AMAD 43-07-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store with the Central Luzon Young Farmers Challenge (YFC) Awardees Trade Fair in Ayala Malls-Marquee, Angeles City, Pampanga on August 27 (ingress) August 28-30,2024 activity proper. | P132,000.00 | P132,000.00 | P0.00 | P131,175.00 | P131,175.00 | P0.00 | SVP | 07-18-2024 | JEN & DY CATERING SERVICES | N/A |
| 07-17-2024 | 2024-07-2371 | RCPC 44-07-2024 | TROJANE V. SOBERANO | Provision of Meals and Snacks to be served during conduct of Training on Integrated Pest Management on Rice, Corn, High Value Crops, Soil Health and Good Agricultural Practices among AEWs Batch 1 on Sept 18-20, 2024 at RCPC Hall, Nueva Ecija | P114,000.00 | P114,000.00 | P0.00 | P111,000.00 | P111,000.00 | P0.00 | SVP | 07-18-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 07-17-2024 | 2024-07-2273 | AMAD 46-07-2024 | CARMENCITA S. NOGOY | Provision of Meals & Snacks to be served during the conduct of Consumer Awareness Caravan in Iba, Zambales on August 12, 2024 | P50,000.00 | P50,000.00 | P0.00 | P49,000.00 | P49,000.00 | P0.00 | SVP | 07-19-2024 | JEN & DY CATERING SERVICES | N/A |
| 07-17-2024 | 2024-07-2274 | AMAD 65-07-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks to be served during the Consumer Awareness Caravan in Tarlac City on August 2, 2024 | P50,000.00 | P50,000.00 | P0.00 | P49,000.00 | P49,000.00 | P0.00 | SVP | 07-22-2024 | JEN & DY CATERING SERVICES | N/A |
| 07-17-2024 | 2024-07-2332 | HRM 66-07-2024 | MILAGROS Z. SINGIAN | Provision of Meals and Snacks to be served during the Quarterly Assessment and Training on Prime HR on August 7-9, 2024 at DA Conference Room, City of San Fernando Pampanga. | P54,000.00 | P54,000.00 | P0.00 | P53,100.00 | P53,100.00 | P0.00 | SVP | 07-20-2024 | JEN & DY CATERING SERVICES | N/A |
| 07-22-2024 | 2024-07-2478 | RES 78-07-2024 | DR. EMILY A. SORIANO | Provision of Meals and Snacks to be served during the Training for TBI personnel on Setting the Entrepreneurial Mindset under the study of Development of a Technology Business Incubation Program for DA-RFO 3 on September 4-6, 2024 at DA-RSLD, Pansio, Tarlac City, Tarlac. | P67,500.00 | P67,500.00 | P0.00 | P66,500.00 | P66,500.00 | P0.00 | SVP | 07-24-2024 | BONDINGTIME CATERING SERVICES | N/A |
| 07-22-2024 | 2024-07-2480 | RES 79-07-2024 | DR. EMILY A. SORIANO | Provision of Meals and Snacks to be served during the Training for DA-RFO3 Researchers (Researchers to Innovators, Technology Assessment/Workshop on Innovation Profile of Technologies, Basic IP, Basic Market Research) on September 17-20, 2024 at NIA Pantabangan Lake Resort Hotel, Nueva Ecija. | P216,000.00 | P216,000.00 | P0.00 | P198,000.00 | P198,000.00 | P0.00 | SVP | 07-24-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 07-23-2024 | 2024-07-2425 | RADDL 91-07-2024 | DR. JOELY T. ONGTANGCO | Provision of Meals and Snacks with Accommodation to be served during Training entitled: ILD Orientation on the 2017 Version of ISO/IEC 17025 (General Requirements for the Competence of Testing & Calibration Laboratories) on August 22-23, 2024 at Angeles City, Pampanga. | P162,000.00 | P162,000.00 | P0.00 | P162,000.00 | P162,000.00 | P0.00 | SVP | 07-29-2024 | MANGELTVISTAN CORPORATIO (EL VISTRA) | N/A |

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| 07-26-2024 | 2024-07-2501 | SAAD 92-07-2024 | RICKY C. MANGUERRA | Provision of Meals and Snacks to be served during the SAAD FCAs Basic Business Recording, Values Formation and Entrep Mind Setting on August 6-9, 2024 | P144,000.00 | P144,000.00 | P0.00 | P126,000.00 | P126,000.00 | P0.00 | SVP | 07-29-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 07-26-2024 | 2024-07-2500 | SAAD 93-07-2024 | RICKY C. MANGUERRA | PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF SAAD ACTIVITIES ON AUGUST 13-15, 2024 IN NAMPICUAN, NUEVA ECUIA AND SAN CLEMENTE, TARLAC | P108,000.00 | P108,000.00 | P0.00 | P94,500.00 | P94,500.00 | P0.00 | SVP | 07-29-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 07-22-2024 | 2024-07-2447 | RCPC 94-07-2024 | TROJANE V. SOBERANO | Provision of Meals & Snacks to be served during the Retooling on BCA Production & RCPC Project Assessment on Dec. 12-13, 2024 at RCPC Hall, Nueva Ecija | P57,750.00 | P57,750.00 | P0.00 | P56,000.00 | P56,000.00 | P0.00 | SVP | 07-29-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 07-17-2024 | 2024-07-2275 | AMAD 115-07-2024 | CARMENCITA S. NOGOY | Provision of Meals & Snacks to be served during the conduct of consumer awareness caravan in Pampanga on August 16, 2024 | P50,000.00 | P50,000.00 | P0.00 | P50,000.00 | P50,000.00 | P0.00 | SVP | 07-31-2024 | JEN & DY CATERING SERVICES | N/A |
| 07-30-2024 | 2024-07-2511 | PMED 116-07-2024 | NOLI C. SAMBO | Provision of Meals for the conduct of the PMED Monthly Meeting at DA-RFO III, DMGC, City of San Fernando, Pampanga on August 30, September 27, October 25, November 29, December 27, 2024. | P60,000.00 | P60,000.00 | P0.00 | P60,000.00 | P60,000.00 | P0.00 | SVP | 07-31-2024 | JEN & DY CATERING SERVICES | N/A |
| 07-30-2024 | 2024-07-2529 | AMAD 117-07-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks to be served during the conduct of Kadiwa Pop Up Store in Celebration of Singkaban Festival at Makolol City, Bulacan on September 13, 2024. | P50,000.00 | P50,000.00 | P0.00 | P50,000.00 | P50,000.00 | P0.00 | SVP | 07-31-2024 | JEN & DY CATERING SERVICES | N/A |
| 07-30-2024 | 2024-07-2373 | RCPC 118-07-2024 | TROJANE V. SOBERANO | Provision of meals and snacks to be served during conduct of Training on Integrated Pest Management among DA-RFO III Personnel Batch 2 on Sept 25-27, 2024 at RCPC Hall, Nueva Ecija | P114,000.00 | P114,000.00 | P0.00 | P112,200.00 | P112,200.00 | P0.00 | SVP | 07-31-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 07-22-2024 | 2024-07-2486 | RES 119-07-2024 | DR. EMILY A. SORIANO | Provision of Meals & Snacks to be served during the Launching and Open House Presentation to LGUs and FCAs under the study of Development of a Technology Business Incubation Program for DA RFO 3 on October 29, 2024 at DA-RSLD, Paraíso, Tarlac City, Tarlac. | P72,000.00 | P72,000.00 | P0.00 | P70,000.00 | P70,000.00 | P0.00 | SVP | 07-31-2024 | JEN & DY CATERING SERVICES | N/A |
| 07-31-2024 | 2024-07-2557 | RES 123-07-2024 | DR. EMILY A. SORIANO | Provision of Meals and Snacks with Accommodation to be used during the Annual Agency In-House Review of Different Research for Development Projects and Studies in Angeles City, Pampanga on August 28-30, 2024 | P322,000.00 | P322,000.00 | P0.00 | P322,000.00 | P322,000.00 | P0.00 | LEASE OF VENUE | 07-31-2024 | PRIME ASIA HOTEL AND RESTAURANT | N/A |
| 07-30-2024 | 2024-07-2372 | RCPC 01-08-2024 | TROJANE V. SOBERANO | Provision of Meals and Snacks to be served during the conduct of Training on Integrated Pest Management on Rice, Corn, High Value Crops, Soil Health and Good Agricultural Practices among AEWs Batch 3 on October 2-4, 2024 at RCPC Hall, Nueva Ecija. | P114,000.00 | P114,000.00 | P0.00 | P111,000.00 | P111,000.00 | P0.00 | SVP | 08-03-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 08-06-2024 | 2024-08-2628 | FOD 02-08-2024 | ELMA S. MANANES | Provision of Meals and Snacks with Accommodation to be served during the Mid Year Assessment and Coordination Meeting for Provincial Agricultural and Fisheries Extension System (PAFES) on August 29-30, 2024 in Province of Pampanga | P232,000.00 | P232,000.00 | P0.00 | P228,000.00 | P228,000.00 | P0.00 | LEASE OF VENUE | 08-06-2024 | HACIENDA GRACIA RESORT AND HOTEL | N/A |
| 08-06-2024 | 2024-07-2559 | AMIA 03-08-2024 | ZAYRA S. TOLEDO | Provision of Meals and Snacks with Accommodation to be served during the Training on Communicating Climate Resilience: AMIA 2024 Communications Training for Technical Personnel and Communications Focal Points on August 27-30, 2024 at the Province of Pampanga. | P432,000.00 | P432,000.00 | P0.00 | P429,360.00 | P429,360.00 | P0.00 | LEASE OF VENUE | 08-06-2024 | SAVANAH RESORT HOTEL INC. | N/A |
| 08-07-2024 | 2024-07-2497 | BAC 04-08-2024 | ABIGAIL P. BELTRAN | Provision of Meals and Snacks with Accommodation to be served during the Training on Republic Act No. 9184 or the Government Procurement Reform Act and its 2016 Revised Implementing Rules and Regulations on August 28-30, 2024 at San Fernando, Pampanga. | P272,000.00 | P272,000.00 | P0.00 | P270,000.00 | P270,000.00 | P0.00 | LEASE OF VENUE | 08-07-2024 | OTEL WALL STREET CORPORATION | N/A |

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| 08-08-2024 | 2024-07-2560 | AMIA 05-08-2024 | ELMA S. MANANES | Provision of Meals and Snacks with Accommodation to be served during the First Batch of Training on Climate Information System (CIS) on September 03-05, 2024 in Pampanga. | ₱202,000.00 | ₱202,000.00 | ₱0.00 | ₱202,000.00 | ₱202,000.00 | ₱0.00 | LEASE OF VENUE | 08-08-2024 | PRIME ASIA HOTEL & RESTAURANT INC. | N/A |
| 08-08-2024 | 2024-07-2429 | AMAD 06-08-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks with Accommodation to be served during the conduct of Workshop on Capacity Development Plan and Enterprise Assessment on September 4-6, 2024 in Pampanga. | ₱303,000.00 | ₱303,000.00 | ₱0.00 | ₱303,000.00 | ₱303,000.00 | ₱0.00 | LEASE OF VENUE | 08-08-2024 | SAVANAH RESORT HOTEL INC. | N/A |
| 08-09-2024 | 2024-07-2561 | AMIA 18-08-2024 | ELMA S. MANANES | Provision of Meals and Snacks with Accommodation to be served during the Second Batch of Training on Climate Information System (CIS) on September 10-12, 2024 in Pampanga. | ₱202,000.00 | ₱202,000.00 | ₱0.00 | ₱202,000.00 | ₱202,000.00 | ₱0.00 | LEASE OF VENUE | 08-09-2024 | PRIME ASIA HOTEL & RESTAURANT INC. | N/A |
| 08-09-2024 | 2024-07-2562 | AMIA 19-08-2024 | ELMA S. MANANES | Provision of Meals and Snacks with Accommodation to be served during the Third Batch of Training on Climate Information System (CIS) on September 17-19, 2024 in Pampanga. | ₱202,000.00 | ₱202,000.00 | ₱0.00 | ₱202,000.00 | ₱202,000.00 | ₱0.00 | LEASE OF VENUE | 08-09-2024 | PRIME ASIA HOTEL & RESTAURANT INC. | N/A |
| 08-12-2024 | 2024-07-2552 | AMAD 20-08-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks with Accommodation to be served during the conduct of "Young Farmers Challenge Program" Business Development Assistance Finalization of Business Proposal on August 22-23, 2024 in Zambales. | ₱87,000.00 | ₱87,000.00 | ₱0.00 | ₱87,000.00 | ₱87,000.00 | ₱0.00 | LEASE OF VENUE | 08-12-2024 | SUBIC BERLINGERS HOTEL AND RESORTS, INC. | N/A |
| 08-09-2024 | 2024-08-2719 | SAAD 21-08-2024 | RICKY C. MANGUERRA | Provision of Meals and snacks to be served during the conduct of Hydroponics Training on Sept. 11-13, 2024 - Nampicuan, Nueva Ecija | ₱108,000.00 | ₱108,000.00 | ₱0.00 | ₱99,000.00 | ₱99,000.00 | ₱0.00 | SVP | 08-10-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 08-08-2024 | 2024-07-2573 | RES 28-08-2024 | DR. EMILY A. SORIANO | Provision of Accommodation and Training Hall to be used during the Year End Review of Rice R4D Projects together with the Provincial and Municipal Research Coordinators in Baguio City on November 20-22, 2024. | ₱148,000.00 | ₱148,000.00 | ₱0.00 | ₱146,810.00 | ₱146,810.00 | ₱0.00 | LEASE OF VENUE | 08-12-2024 | DBP TRAINING COMPLEX | N/A |
| 08-08-2024 | 2024-07-2591 | CORN 29-08-2024 | ELMA S. MANANES | Provision of Meals and Snacks with Accommodation to be served during the 2024 Annual Assessment of Corn Program in Pampanga on December 4-6, 2024. | ₱257,500.00 | ₱257,500.00 | ₱0.00 | ₱257,500.00 | ₱257,500.00 | ₱0.00 | LEASE OF VENUE | 08-12-2024 | SAVANAH RESORT HOTEL INC. | N/A |
| 08-09-2024 | 2024-08-2724 | SAAD 31-08-2024 | RICKY C. MANGUERRA | Provision of meals and snacks to be served during the conduct of Hydroponics Training in Anaao, Tarlac on August 27-28, 2024 | ₱72,000.00 | ₱72,000.00 | ₱0.00 | ₱72,000.00 | ₱72,000.00 | ₱0.00 | SVP | 08-13-2024 | BONDINGTIME CATERING SERVICES | N/A |
| 08-13-2024 | 2024-07-2536 | FOD 33-08-2024 | DR. ARTHUR D. DAYRIT | Provision of Meals and Snacks with Accommodation to be served during the Presentation of Central Luzon's F2C2 Pilot Clusters' Cluster Development Plans with Business Model Canvas Workshop, scheduled to take place in Zambales from September 2-6, 2024. | ₱1,189,500.00 | ₱1,189,500.00 | ₱0.00 | ₱1,188,000.00 | ₱1,188,000.00 | ₱0.00 | LEASE OF VENUE | 08-13-2024 | SUBIC BAY TRAVELLERS HOTEL AND EVENT CENTER INC. | N/A |
| 08-13-2024 | 2024-08-2794 | REG 34-08-2024 | DR. XANDRE D. BACCAY | Provision of Accommodation to be used during the Regional PhilGAP Awarding and Recognition of Farmers on September 5, 2024 at Pampanga. | ₱200,000.00 | ₱200,000.00 | ₱0.00 | ₱200,000.00 | ₱200,000.00 | ₱0.00 | LEASE OF VENUE | 08-13-2024 | OTEL WALL STREET CORPORATION | N/A |
| 08-14-2024 | 2024-08-2790 | PMED 37-08-2024 | NOLI C. SAMBO | Provision of Meals and Snacks to be served during the conduct of deliberation of FCAs applying for CSO Accreditation for 3rd Quarter at DA-RFO III on August 23, 27, 29, September 06, 13, 27, 2024. | ₱108,000.00 | ₱108,000.00 | ₱0.00 | ₱108,000.00 | ₱108,000.00 | ₱0.00 | SVP | 08-15-2024 | JEN & DY CATERING SERVICES | N/A |
| 08-14-2024 | 2024-08-2806 | RES 38-08-2024 | DR. EMILY A. SORIANO | Provision of Meals and Snacks to be served during the Regional Technology Forum on September 26-27, 2024 at Marquee Mall, Angeles City, Pampanga | ₱225,000.00 | ₱225,000.00 | ₱0.00 | ₱225,000.00 | ₱225,000.00 | ₱0.00 | SVP | 08-15-2024 | JEN & DY CATERING SERVICES | N/A |
| 08-15-2024 | 2024-08-2834 | PMED 42-08-2024 | NOLI C. SAMBO | Provision of Meals and Snacks with Accommodation to be served during the conduct of Workshop and Presentation of the Budget Execution Documents 1,2,3 based on the FY 2025 National Expenditure Program on August 28-30, 2024 in Pampanga. | ₱199,500.00 | ₱199,500.00 | ₱0.00 | ₱199,500.00 | ₱199,500.00 | ₱0.00 | LEASE OF VENUE | 08-15-2024 | SOMANG GLOBAL CLARK CORP. | N/A |

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| 08-15-2024 | 2024-08-2795 | AMAD 43-08-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks with Accommodation to be served during the conduct of "Young Farmers Challenge Program" UPSCALE Business Plan Finalization on September 03-06, 2024 in Pampanga. | P360,000.00 | P360,000.00 | P0.00 | P355,000.00 | P355,000.00 | P0.00 | LEASE OF VENUE | 08-15-2024 | OTEL WALL STREET CORPORATION | N/A |
| 08-13-2024 | 2024-08-2792 | REG 45-08-2024 | DR. XANDRE D. BACCAY | Provision of Meals & Snacks to be served during the "Regional Awarding and Recognition of PhiGAP Certified Farms" on September 5 & 6, 2024 at Pampanga. | P307,500.00 | P307,500.00 | P0.00 | P307,500.00 | P307,500.00 | P0.00 | SVP | 08-16-2024 | JEN & DY CATERING SERVICES | N/A |
| 08-14-2024 | 2024-08-2807 | RES 46-08-2024 | DR. EMILY A. SORIANO | Provision of Meals & Snacks to be used during the Year End Review of Rice R4D Projects together with the Provincial and Municipal Research Coordinators in Baguio City on November 20-22, 2024. | P140,250.00 | P140,250.00 | P0.00 | P137,500.00 | P137,500.00 | P0.00 | SVP | 08-16-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 08-15-2024 | 2024-08-2741 | REG 56-08-2024 | DR. XANDRE D. BACCAY | Provision of Meals and Snacks with Accommodation to be served during the conduct of Training/Workshop on Regulatory Compliance for Agricultural Practices and Animal Health in Pampanga on September 11-13, 2024. | P286,000.00 | P286,000.00 | P0.00 | P286,000.00 | P286,000.00 | P0.00 | LEASE OF VENUE | 08-16-2024 | COCOTEL INTERNATIONAL | N/A |
| 08-15-2024 | 2024-08-2775 | AMAD 57-08-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks with Accommodation to be served during the conduct of 2-Day Orientation on Provision of Market Information through ICT-Based System under the Digital Agriculture Project for (Bulacan & Tarlac Participants) to be held on September 19-20, 2024 at Province of Pampanga. | P298,700.00 | P298,700.00 | P0.00 | P298,000.00 | P298,000.00 | P0.00 | LEASE OF VENUE | 08-16-2024 | COCOTEL INTERNATIONAL | N/A |
| 08-15-2024 | 2024-08-2776 | AMAD 58-08-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks with Accommodation to be served during the conduct of 2-days Orientation on Provision of Market Information through ICT-Based System under the Digital Agriculture Project for (Bataan, Zambales & Pampanga Participants) to be held on September 17-18, 2024 at Province of Pampanga. | P333,500.00 | P333,500.00 | P0.00 | P327,750.00 | P327,750.00 | P0.00 | LEASE OF VENUE | 08-16-2024 | HACIENDA GRACIA RESORT AND HOTEL | N/A |
| 08-15-2024 | 2024-08-2788 | PMED 59-08-2024 | NOLI C. SAMBO | Provision of Meals and Snacks to be served during the conduct of Two Deliberation per Month of Farmers Cooperative and Associations (FCAs) applying for Civil Society Organization (CSO) Accreditation for the 4th Quarter at DA-RFO III, DMGC, CSFP on October 10, 24; November 7, 21, December 03, 13, 2024. | P108,000.00 | P108,000.00 | P0.00 | P108,000.00 | P108,000.00 | P0.00 | SVP | 08-16-2024 | JEN & DY CATERING SERVICES | N/A |
| 08-20-2024 | 2024-08-2862 | PMED 61-08-2024 | NOLI C. SAMBO | Provision of Meals and Snacks to be served on September 10-11, 2024 for the Orientation and Preliminary Regional Workshop for FY 2026 by Division, by Program and Presentation to the top management at DA-RFO III, DMGC, CSFP. | P60,000.00 | P60,000.00 | P0.00 | P60,000.00 | P60,000.00 | P0.00 | SVP | 08-22-2024 | JEN & DY CATERING SERVICES | N/A |
| 08-20-2024 | 2024-07-2584 | ACCTG 62-08-2024 | NORINA L. DAVID, CPA | Provision of Meals and Snacks to be served during the conduct of training for preparation and encoding of BED's to URS DBM Apps Portal & Year End Assessment of Finance Section on November 14-15, 2024 at Training Hall of DA-RFO 3, CSFP. | P75,000.00 | P75,000.00 | P0.00 | P74,000.00 | P74,000.00 | P0.00 | SVP | 08-22-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE | N/A |
| 08-20-2024 | 2024-08-2935 | AMAD 76-08-2024 | CARMENCITA S. NOGOY | Provision of Accommodation with Breakfast to be served during the conduct of KADIWA Pop-up Store (KADIWA ng Gitsang Luzon) in Partnership with WalterMart on September 15 (ingress)-18, 2024 at WalterMart North EDSA. | P116,550.00 | P116,550.00 | P0.00 | P116,550.00 | P116,550.00 | P0.00 | LEASE OF VENUE | 08-27-2024 | EUROTEL CORP. | N/A |
| 08-20-2024 | 2024-07-2481 | RES 77-08-2024 | DR. EMILY A. SORIANO | Provision of Accommodation with Training Hall & Mess Hall to be used during the Training for DA-RFO 3 Researchers (Researchers to Innovators, Technology Assessment/Workshop on Innovation Profile of Technologies, Basic IP, Basic Market Research) on September 17-20, 2024 at NIA Pantabangan Lake Resort Hotel, Nueva Ecija | P196,000.00 | P196,000.00 | P0.00 | P195,300.00 | P195,300.00 | P0.00 | AGENCY-TO-AGENCY | 08-27-2024 | NIA PANTABANGAN LAKE RESORT | N/A |
| 06-21-2024 | 2024-04-1527 | RICE 90-08-2024 | LOWELL D. REBILLACO, Ph.D | PROVISION OF MEALS AND SNACKS TO BE SERVED DURING NRAM ON NOVEMBER 4, 2024 | P225,000.00 | P225,000.00 | P0.00 | P225,000.00 | P225,000.00 | P0.00 | SVP | 08-23-2024 | JEN & DY CATERING SERVICES | N/A |

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|------------|--------------|-----------------|----------------------|---|-------------|-------------|-------|-------------|-------------|-------|----------------|------------|--------------------------------------|-----|
| 08-22-2024 | 2024-08-2939 | REG 92-08-2024 | DR. XANDRE D. BACCAY | Provision of Meals & Snacks to be served during Preparations/Opening/ Deworming/ Anti-Rabies Vaccination/Consultation/ Webinar on Oct. 2-4, 2024 at Pampanga | ₱126,000.00 | ₱126,000.00 | ₱0.00 | ₱126,000.00 | ₱126,000.00 | ₱0.00 | SVP | 08-27-2024 | JEN & DY CATERING SERVICES | N/A |
| 08-22-2024 | 2024-08-2936 | AMAD 93-08-2024 | CARMENCITA S. NOGOY | Provision of Meals & Snacks to be served during the conduct of KADIWA Pop-up Store (KADIWA ng Gitnang Luzon) in partnership with WalkerMart on September 15 (ingress) - 18 at Walkermart North EDSA. | ₱113,250.00 | ₱113,250.00 | ₱0.00 | ₱113,250.00 | ₱113,250.00 | ₱0.00 | SVP | 08-28-2024 | JEN & DY CATERING SERVICES | N/A |
| 08-28-2024 | 2024-08-2777 | AMAD 94-08-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks with Accommodation to be served during the conduct of 2-Day Orientation on Provision of Market Information through ICT-Based System under the Digital Agriculture Project. Participants are the LGUs and selected YFC awardee of Aurora & Nueva Ecija to be held on September 12-13, 2024 at Province of Nueva Ecija. | ₱298,700.00 | ₱298,700.00 | ₱0.00 | ₱298,650.00 | ₱298,650.00 | ₱0.00 | LEASE OF VENUE | 08-28-2024 | DESMOND FARM & PARTNERS INC. | N/A |
| 09-04-2024 | 2024-08-2982 | PMED 09-09-2024 | NOLI C. SAMBO | Provision of Meals and Snacks with Accommodation to be served for the conduct of the DA RFO III 3rd Quarter Physical and Financial Assessment of DA Programs and Projects on October 3-4, 2024 in Pampanga. | ₱147,000.00 | ₱147,000.00 | ₱0.00 | ₱147,000.00 | ₱147,000.00 | ₱0.00 | LEASE OF VENUE | 09-04-2024 | MANGELTVISTAN CORPORATIO (EL VISTRÁ) | N/A |
| 09-04-2024 | 2024-08-3013 | CORN 10-09-2024 | ELMA S. MANANES | Provision of Meals and Snacks with Accommodation to be served during the FY 2025 Budget Execution Documents 1,2 & 3 Workshop of the National Corn Program in Pampanga on September 30, 2024 - October 4, 2024. | ₱746,250.00 | ₱746,250.00 | ₱0.00 | ₱745,750.00 | ₱745,750.00 | ₱0.00 | LEASE OF VENUE | 09-04-2024 | SAVANAH RESORT HOTEL INC. | N/A |
| 09-02-2024 | 2024-08-2972 | SAAD 11-09-2024 | RICKY C. MANGUERRA | Provision of Meals and Snacks to be served during the conduct of GAP Training in Nampicuan, Nueva Ecija on September 18-20, 2024. | ₱108,000.00 | ₱108,000.00 | ₱0.00 | ₱105,300.00 | ₱105,300.00 | ₱0.00 | SVP | 09-04-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 09-03-2024 | 2024-08-3024 | AMAD 23-09-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks to be served during the conduct of Young Farmers Challenge (YFC) Regional Judging for Upscale and Intercollegiate component on September 17-20, 2024 at DA-RFO III, City of San Fernando Pampanga. | ₱120,000.00 | ₱120,000.00 | ₱0.00 | ₱120,000.00 | ₱120,000.00 | ₱0.00 | SVP | 09-05-2024 | JEN & DY CATERING SERVICES | N/A |
| 09-03-2024 | 2024-08-2981 | PMED 24-09-2024 | NOLI C. SAMBO | Provision of Meals and Snacks with Accommodation and Function Room to be served for the conduct of 2024 Year End Assessment on the Physical and Financial Accomplishment vis-a-vis Targets and FY 2026 Planning Workshop with Provincial Planning Officers on November 27-29, 2024 in Bataan. | ₱378,750.00 | ₱378,750.00 | ₱0.00 | ₱378,750.00 | ₱378,750.00 | ₱0.00 | LEASE OF VENUE | 09-05-2024 | LA JOLLA LUXURY BEACH RESORT | N/A |
| 09-06-2024 | 2024-08-3026 | AMAD 26-09-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks with Accommodation to be served during the conduct of Young Farmers Challenge (YFC) Provincial Judging for Start-up component on September 30-October 1-4, 2024 in Pampanga. | ₱262,000.00 | ₱262,000.00 | ₱0.00 | ₱261,500.00 | ₱261,500.00 | ₱0.00 | LEASE OF VENUE | 09-06-2024 | OTEL WALL STREET CORPORATION | N/A |
| 09-06-2024 | 2024-08-2941 | HRM 27-09-2024 | DR. ARTHUR D. DAYRIT | Provision of Meals and Snacks with Accommodation to be served during the Training of the Supervisory Development Course Track II & III on October 21, 22, 23, 24 & 25 at Baguio City. | ₱646,750.00 | ₱646,750.00 | ₱0.00 | ₱646,750.00 | ₱646,750.00 | ₱0.00 | LEASE OF VENUE | 09-10-2024 | LOS ANGELES CORPORATION | N/A |
| 09-10-2024 | 2024-09-3093 | AMAD 37-09-2024 | CARMENCITA S. NOGOY | Provision of Accommodation with Breakfast to be used during the conduct of KADIWA Pop-up Store (KADIWA ng Gitnang Luzon) in partnership with WalkerMart on October 13 (ingress) - 16, 2024 at WalkerMart North EDSA. | ₱116,550.00 | ₱116,550.00 | ₱0.00 | ₱116,550.00 | ₱116,550.00 | ₱0.00 | LEASE OF VENUE | 09-10-2024 | EUROTEL CORP. | N/A |
| 09-10-2024 | 2024-09-3092 | AMAD 38-09-2024 | CARMENCITA S. NOGOY | Provision of Accommodation with Breakfast to be served during the conduct of KADIWA Pop-up Store in Celebration of the National Organic Agriculture Month on October 22 (ingress)-25, 2024 at Ayala Mall Marquee Angeles City, Pampanga | ₱168,000.00 | ₱168,000.00 | ₱0.00 | ₱168,000.00 | ₱168,000.00 | ₱0.00 | LEASE OF VENUE | 09-10-2024 | EUROTEL CORP. | N/A |

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| 09-11-2024 | 2024-09-3035 | FOD 41-09-2024 | ELMA S. MANANES | Provision of Meals and Snacks with Accommodation to be served during the Field Operations Division 3rd Quarterly Assessment on September 26-27, 2024 in the Province of Zambales. | ₱232,000.00 | ₱232,000.00 | ₱0.00 | ₱230,500.00 | ₱230,500.00 | ₱0.00 | LEASE OF VENUE | 09-11-2024 | SUBIC BAY TRAVELLERS HOTEL & EVENT CENTER, INC. | N/A |
| 09-11-2024 | 2024-09-3067 | RICE 42-09-2024 | 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 October 21-25, 2024 in Aurora | ₱394,500.00 | ₱394,500.00 | ₱0.00 | ₱393,750.00 | ₱393,750.00 | ₱0.00 | LEASE OF VENUE | 09-12-2024 | AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER | N/A |
| 09-13-2024 | 2024-09-3110 | AMAD 44-09-2024 | CARMENCITA S. NOGOY | Provision of Accommodation with Breakfast to be served during the conduct of KADIWA Pop-up Store (KADIWA ng Gitnang Luzon) in Partnership with Harbor Point-Ayala Malls on October 7 (ingress)-10, 2024 Harbor Point, Subic, Zambales. | ₱131,250.00 | ₱131,250.00 | ₱0.00 | ₱131,250.00 | ₱131,250.00 | ₱0.00 | LEASE OF VENUE | 09-13-2024 | SUBIC BERRINGERS HOTELS & RESORT, INC. | N/A |
| 09-13-2024 | 2024-09-3133 | AMAD 46-09-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks with Accommodation to be served during the conduct of Training on Agro-Entrepreneurship and Financial Literacy on October 8-11, 2024 in Pampanga. | ₱432,000.00 | ₱432,000.00 | ₱0.00 | ₱432,000.00 | ₱432,000.00 | ₱0.00 | LEASE OF VENUE | 09-13-2024 | SAVANAH RESORT HOTEL INC. | N/A |
| 09-13-2024 | 2024-09-3111 | AMAD 47-09-2024 | CARMENCITA S. NOGOY | Provision of Meals & Snacks to be served during the conduct of Kadiwa Pop-up Store (KADIWA ng Gitnang Luzon) on October 7 (ingress) - 10, 2024 in Harbor Point, Subic, Zambales. | ₱126,750.00 | ₱126,750.00 | ₱0.00 | ₱126,025.00 | ₱126,025.00 | ₱0.00 | SVP | 09-16-2024 | JEN & DY CATERING SERVICES | N/A |
| 09-10-2024 | 2024-09-3094 | AMAD 48-08-2024 | CARMENCITA S. NOGOY | Provision of Meals & Snacks to be used during the conduct of KADIWA Pop-up Store (KADIWA ng Gitnang Luzon) in Partnership with Waltermart on October 13 (ingress) - 16, 2024 at Waltermart North EDSA | ₱113,250.00 | ₱113,250.00 | ₱0.00 | ₱113,250.00 | ₱113,250.00 | ₱0.00 | SVP | 09-16-2024 | JEN & DY CATERING SERVICES | N/A |
| 09-11-2024 | 2024-08-2963 | 4K 50-09-2024 | MELODY M. VALDEZ | Provision of Meals & Snacks to be served during the conduct of Focus Group Discussion, Profiling and Distribution of Intervention of DA RFO III-4K Program at Norzagaray, Bulacan on September 30, 2024. | ₱60,000.00 | ₱60,000.00 | ₱0.00 | ₱60,000.00 | ₱60,000.00 | ₱0.00 | SVP | 09-17-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE | N/A |
| 09-13-2024 | 2024-09-3071-3076 | AMAD 51-09-2024 | CARMENCITA S. NOGOY | Provision of Meals to be served during the conduct of Kadiwa pop up store at DA-RFO 3 and DSWD RFO 3, Mairapin, City of San Fernando, Pampanga on October 11,25; November 08,22; December 06,13, 2024 | ₱135,000.00 | ₱135,000.00 | ₱0.00 | ₱135,000.00 | ₱135,000.00 | ₱0.00 | SVP | 09-17-2024 | JEN & DY CATERING SERVICES | N/A |
| 09-11-2024 | 2024-09-3125 | RES 52-09-2024 | DR. EMILY A. SORIANO | Provision of Meals & Snacks to be served during the conduct of 4th Quarter Meeting/Project Assessment of R4DE Projects on December 12-13, 2024 at RSLD, Paraiso Tarlac City. | ₱123,750.00 | ₱123,750.00 | ₱0.00 | ₱120,000.00 | ₱120,000.00 | ₱0.00 | SVP | 09-17-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 09-17-2024 | 2024-09-3283 | REG 53-09-2024 | DR. XANDRE D. BACCAY | Provision of Meals and Snacks with Accommodation to be served during Rice PhilGAP briefing/orientation and Plant Nursery Accreditation on October 2-4, 2024 at Aurora. | ₱212,000.00 | ₱212,000.00 | ₱0.00 | ₱212,000.00 | ₱212,000.00 | ₱0.00 | LEASE OF VENUE | 09-17-2024 | AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER | N/A |
| 09-17-2024 | 2024-09-3232 | PMED 54-09-2024 | NOLI C. SAMBO | Provision of Meals and Snacks with Accommodation to be served during the conduct of Provincial Joint Planning Exercise/Workshop with the Agriculture and Fishery Stakeholders for FY 2026 Plan and Budget Proposal in the Province of Batangas on October 3-4, 2024. | ₱148,500.00 | ₱148,500.00 | ₱0.00 | ₱148,500.00 | ₱148,500.00 | ₱0.00 | LEASE OF VENUE | 09-17-2024 | CROWN ROYALE HOTEL & RESORT CORP. | N/A |
| 09-17-2024 | 2024-09-3236 | PMED 55-09-2024 | NOLI C. SAMBO | Provision of Meals and Snacks with Accommodation to be served during the conduct of Provincial Joint Planning Exercise/Workshop with the Agriculture and Fishery Stakeholders for FY 2026 Plan and Budget Proposal in the Province of Tarlac on November 6-7, 2024. | ₱148,500.00 | ₱148,500.00 | ₱0.00 | ₱148,500.00 | ₱148,500.00 | ₱0.00 | LEASE OF VENUE | 09-17-2024 | BERN HOLDING & REALTY COMPANY, INC. | N/A |

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|------------|--------------|-----------------|----------------------|---|-------------|-------------|-------|-------------|-------------|-------|----------------|------------|--------------------------------------|-----|
| 09-17-2024 | 2024-09-3239 | PMED 56-09-2024 | NOLI C. SAMBO | Provision of Meals and Snacks with Accommodation to be served during the conduct of Provincial Joint Planning Exercise/Workshop with the Agriculture and Fishery Stakeholders for FY 2026 Plan and Budget Proposal in the Province of Zambales to be held in Pampanga on October 28-29, 2024 | ₱285,000.00 | ₱285,000.00 | ₱0.00 | ₱285,000.00 | ₱285,000.00 | ₱0.00 | LEASE OF VENUE | 09-18-2024 | SAVANAH RESORT HOTEL INC. | N/A |
| 09-17-2024 | 2024-09-3235 | PMED 57-09-2024 | NOLI C. SAMBO | Provision of Meals and Snacks with Accommodation to be served during the conduct of Provincial Joint Planning Exercise/Workshop with the Agriculture and Fishery Stakeholders for FY 2026 Plan and Budget Proposal in the Province of Nueva Ecija on October 24-25, 2024 | ₱148,500.00 | ₱148,500.00 | ₱0.00 | ₱148,500.00 | ₱148,500.00 | ₱0.00 | LEASE OF VENUE | 09-18-2024 | ANGELCON PROPERTIES, INC | N/A |
| 09-17-2024 | 2024-09-3234 | PMED 58-09-2024 | NOLI C. SAMBO | Provision of Meals and Snacks with Accommodation to be served during the conduct of Provincial Joint Planning Exercise/Workshop with the Agriculture and Fishery Stakeholders for FY 2026 Plan and Budget Proposal for the Province of Bulacan to be held in Pampanga on October 17-18, 2024. | ₱285,000.00 | ₱285,000.00 | ₱0.00 | ₱285,000.00 | ₱285,000.00 | ₱0.00 | LEASE OF VENUE | 09-18-2024 | HEVEA CORP. | N/A |
| 09-18-2024 | 2024-09-3237 | PMED 59-09-2024 | NOLI C. SAMBO | Provision of Meals and Snacks with Accommodation to be served during the conduct of Provincial Joint Planning Exercise/Workshop with the Agriculture and Fishery Stakeholders for FY 2026 Plan and Budget Proposal for the Province of Aurora to be held in Pampanga on November 13-14, 2024 | ₱348,000.00 | ₱348,000.00 | ₱0.00 | ₱348,000.00 | ₱348,000.00 | ₱0.00 | LEASE OF VENUE | 09-18-2024 | HEVEA CORP. | N/A |
| 09-18-2024 | 2024-09-3312 | SAAD 60-09-2024 | ELMA S. MANANES | Provision of Meals and Snacks with Accommodation to be used during the conduct of the DA SAAD Phase 2 3rd Quarter Assessment Meeting from September 25-27, 2024 in Bataan. | ₱328,250.00 | ₱328,250.00 | ₱0.00 | ₱328,250.00 | ₱328,250.00 | ₱0.00 | LEASE OF VENUE | 09-18-2024 | VISTA VENICE HIGHLAND RESORT | N/A |
| 09-13-2024 | 2024-09-3095 | AMAD 62-09-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store in celebration of the National Organic Agriculture Month on October 22 (ingress) - 25, 2024 at Ayala Malls Marquee, Angeles City, Pampanga | ₱150,000.00 | ₱150,000.00 | ₱0.00 | ₱150,000.00 | ₱150,000.00 | ₱0.00 | SVP | 09-20-2024 | JEN & DY CATERING SERVICES | N/A |
| 09-20-2024 | 2024-09-3167 | FOD 63-09-2024 | ELMA S. MANANES | Provision of Meals and Snacks with Accommodation to be served during the conduct of CPAFEP FY 2025-2027 workshop with Municipal & Provincial Counterparts for the Province of Pampanga on October 03-04, 2024 in Pampanga. | ₱226,200.00 | ₱226,200.00 | ₱0.00 | ₱226,200.00 | ₱226,200.00 | ₱0.00 | LEASE OF VENUE | 09-20-2024 | SAVANAH RESORT HOTEL INC. | N/A |
| 09-20-2024 | 2024-09-3166 | FOD 64-09-2024 | ELMA S. MANANES | Provision of Meals and Snacks with Accommodation to be served during the conduct of CPAFEP FY 2025-2027 workshop with Municipal & Provincial Counterparts for the Province of Zambales on October 01-02, 2024 at Pampanga. | ₱211,700.00 | ₱211,700.00 | ₱0.00 | ₱211,700.00 | ₱211,700.00 | ₱0.00 | LEASE OF VENUE | 09-20-2024 | SAVANAH RESORT HOTEL INC. | N/A |
| 09-20-2024 | 2024-09-3165 | FOD 70-09-2024 | ELMA S. MANANES | Provision of Meals and Snacks during the conduct of CPAFEP FY 2025-2027 Workshop with Municipal & Provincial Counterparts for the Province of Nueva Ecija on Oct 8-9, 2024 in Palayan City, Nueva Ecija. | ₱132,000.00 | ₱132,000.00 | ₱0.00 | ₱130,400.00 | ₱130,400.00 | ₱0.00 | SVP | 09-23-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 09-23-2024 | 2024-09-3233 | PMED 71-09-2024 | NOLI C. SAMBO | Provision of Meals and Snacks with Accommodation to be served during the conduct of Provincial Joint Planning Exercise/Workshop with the Agriculture and Fishery Stakeholders for FY 2026 Plan and Budget Proposal in the Province of Pampanga on October 10-11, 2024. | ₱148,500.00 | ₱148,500.00 | ₱0.00 | ₱148,500.00 | ₱148,500.00 | ₱0.00 | LEASE OF VENUE | 09-23-2024 | THE ORCHID GARDENS INC. | N/A |
| 09-23-2024 | 2024-08-2986 | OAP 72-09-2024 | ELMA S. MANANES | Provision of Meals and Snacks with Accommodation to be served during the conduct of Regional Organic Agriculture Congress on October 16-18, 2024 at Pampanga | ₱842,100.00 | ₱842,100.00 | ₱0.00 | ₱833,620.00 | ₱833,620.00 | ₱0.00 | LEASE OF VENUE | 09-23-2024 | ST. ISIDORE "THE FARMER" RESORT INC. | N/A |
| 09-23-2024 | 2024-09-3343 | RES 73-09-2024 | DR. EMILY A. SORIANO | Provision of Accommodation with Breakfast to be served during the Guest and Exhibitors during the Regional Technology Forum on November 3-5, 2024 in Angeles City, Pampanga. | ₱110,000.00 | ₱110,000.00 | ₱0.00 | ₱110,000.00 | ₱110,000.00 | ₱0.00 | LEASE OF VENUE | 09-23-2024 | PRIME ASIA HOTEL & RESTAURANT INC. | N/A |

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| 09-20-2024 | 2024-09-3238 | PMED 74-09-2024 | NOLI C. SAMBO | Provision of Meals and Snacks with Accommodation to be served during the conduct of Regional Joint Planning Exercise/Workshop with the Agriculture and Fishery Stakeholders for FY 2026 Plan and Budget Proposal in Pampanga on November 20-21, 2024. | ₱96,000.00 | ₱96,000.00 | ₱0.00 | ₱96,000.00 | ₱96,000.00 | ₱0.00 | LEASE OF VENUE | 09-23-2024 | MANGELVISTAN CORPORATION (EL VISTRA) | N/A |
| 09-23-2024 | 2024-09-3045 | RAFC 75-09-2024 | NOLI C. SAMBO | Provision of Meals and Snacks with Accommodation to be served during the RAFC CY 2025 Year End Assessment and CY 2025 Planning Workshop on November 21-22, 2024 in Nueva Ecija. | ₱297,000.00 | ₱297,000.00 | ₱0.00 | ₱296,980.00 | ₱296,980.00 | ₱0.00 | LEASE OF VENUE | 09-24-2024 | DESMOND FARM AND PARTNERS, INC. | N/A |
| 09-23-2024 | 2024-09-3346 | PMED 76-09-2024 | NOLI C. SAMBO | Provision of Meals and Snacks with Accommodation and Function Room to be served for the conduct of the Regional Management Committee Members Year End Review/Assessment on December 5-6, 2024 in Pampanga. | ₱174,000.00 | ₱174,000.00 | ₱0.00 | ₱174,000.00 | ₱174,000.00 | ₱0.00 | LEASE OF VENUE | 09-24-2024 | SAVANAH RESORT HOTEL INC. | N/A |
| 09-20-2024 | 2024-09-3337 | SAAD 77-09-2024 | RICKY C. MANGUERRA | Provision of Meals & Snacks to be served during the Training on Meat Processing for SAAD Program on October 15-18, 2024 in Nampicuan, Nueva Ecija. | ₱84,000.00 | ₱84,000.00 | ₱0.00 | ₱81,900.00 | ₱81,900.00 | ₱0.00 | SVP | 09-24-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 09-20-2024 | 2024-09-3333 | SAAD 78-09-2024 | RICKY C. MANGUERRA | Provision of Meals & Snacks to be served during the Training on Silage Production for Special Area for Agricultural Development (SAAD) Program at Anao, Tarlac on October 17-18, 2024. | ₱72,000.00 | ₱72,000.00 | ₱0.00 | ₱70,200.00 | ₱70,200.00 | ₱0.00 | SVP | 09-24-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 09-20-2024 | 2024-09-3336 | SAAD 79-09-2024 | RICKY C. MANGUERRA | Provision of Meals & Snacks to be served during the Training on Meat Processing for Special Area for Agricultural Development (SAAD) Program on October 24-25, 2024 in San Clemente, Tarlac. | ₱72,000.00 | ₱72,000.00 | ₱0.00 | ₱70,800.00 | ₱70,800.00 | ₱0.00 | SVP | 09-24-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 09-24-2024 | 2024-09-3364 | AMAD 82-09-2024 | CARMENCITA S. NOGOY | Provision of Accommodation with Breakfast to be served during the conduct of KADIWA Pamaskong Handog in Partnership with Ayala Malls at MarQuee Mall, Angeles City, Pampanga on December 8 (ingress) - 11, 2024. | ₱158,550.00 | ₱158,550.00 | ₱0.00 | ₱158,550.00 | ₱158,550.00 | ₱0.00 | LEASE OF VENUE | 09-25-2024 | PRIME ASIA HOTEL & RESTAURANT INC. | N/A |
| 09-24-2024 | 2024-09-3361 | AMAD 83-09-2024 | CARMENCITA S. NOGOY | Provision of Accommodation with Breakfast to be served during the conduct of KADIWA Pop-up Store in Partnership with Ayala Malls at MarQuee, Angeles City, Pampanga on November 10 (ingress) - 13, 2024. | ₱131,250.00 | ₱131,250.00 | ₱0.00 | ₱13,250.00 | ₱13,250.00 | ₱0.00 | LEASE OF VENUE | 09-25-2024 | PRIME ASIA HOTEL & RESTAURANT INC. | N/A |
| 09-24-2024 | 2024-09-3295 | F2C2 84-09-2024 | ARTHUR D. DAYRIT, PHD | Provision of Meals and Snacks with Accommodation to be served during the conduct of Business Planning Workshop for the Identified F2C2 Pilot Clusters on October 8-11, 2024 in Pampanga. | ₱850,000.00 | ₱850,000.00 | ₱0.00 | ₱831,250.00 | ₱831,250.00 | ₱0.00 | LEASE OF VENUE | 09-25-2024 | HACIENDA GRACIA RESORT AND HOTEL | N/A |
| 09-25-2024 | 2024-09-3363 | AMAD 86-09-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks to be served during the conduct of KADIWA Pamaskong Handog in Partnership with Ayala Malls at MarQuee, Angeles City, Pampanga on December 8 (ingress) - 11, 2024. | ₱203,250.00 | ₱203,250.00 | ₱0.00 | ₱203,250.00 | ₱203,250.00 | ₱0.00 | SVP | 09-28-2024 | JEN & DY CATERING SERVICES | N/A |
| 09-30-2024 | 2024-09-3329 | AMIA 01-10-2024 | ELMA S. MANANES | Provision of Meals and Snacks with Accommodation to be served during the Presentation of Accomplishment for FY 2024 and Project Proposal for FY 2025 on November 27-29, 2024 in Pampanga. | ₱353,500.00 | ₱353,500.00 | ₱0.00 | ₱353,500.00 | ₱353,500.00 | ₱0.00 | LEASE OF VENUE | 10-04-2024 | MANGELVISTAN CORPORATION | N/A |
| 10-02-2024 | 2024-09-3168 | FOD 08-10-2024 | ELMA S. MANANES | Provision of Meals and Snacks with Accommodation to be served during the conduct of CPAFEP FY 2025-2027 workshop with Municipal & Provincial Counterparts for the Province of Bulacan on October 15-16, 2024 in Pampanga. | ₱226,200.00 | ₱226,200.00 | ₱0.00 | ₱226,200.00 | ₱226,200.00 | ₱0.00 | LEASE OF VENUE | 10-02-2024 | SAVANNAH RESORT HOTEL | N/A |
| 10-02-2024 | 2024-09-3169 | FOD 09-10-2024 | ELMA S. MANANES | Provision of Meals and Snacks with Accommodation to be served during the conduct of CPAFEP FY 2025-2027 workshop with Municipal & Provincial Counterparts for the Province of Tarlac on October 22-23, 2024 in Pampanga. | ₱269,700.00 | ₱269,700.00 | ₱0.00 | ₱265,050.00 | ₱265,050.00 | ₱0.00 | LEASE OF VENUE | 10-02-2024 | HACIENDA GRACIA RESORT AND HOTEL | N/A |

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| 09-25-2024 | 2024-09-3362 | AMAD 11-10-2024 | CARMENCITA S. NOGOY | Provision of Meals & Snacks to be served during the conduct of KADIWA POP-UP store in partnership with Ayala Malls in Marquee on November 10 (ingress) - 13, 2024. | P126,750.00 | P126,750.00 | P0.00 | P126,750.00 | P126,750.00 | P0.00 | SVP | 10-03-2024 | JEN & DY CATERING SERVICES | N/A |
| 09-27-2024 | 2024-09-3377 | RES 12-10-2024 | DR. EMILY A. SORIANO | NOVEMBER 18-19, 2024 | P57,750.00 | P57,750.00 | P0.00 | P57,000.00 | P57,000.00 | P0.00 | SVP | 10-04-2024 | BONDINGTIME CATERING SERVICES | N/A |
| 10-07-2024 | 2024-10-3495 | AMAD 28-10-2024 | CARMENCITA S. NOGOY | Provision of Meals & Snacks to be served during the conduct of KADIWA Pop-up Store (KADIWA ng Gimang Luzon) in partnership with Waltermart and DTI-CARP on October 27 (ingress) - 30, 2024 at WalterMart North EDSA | P113,250.00 | P113,250.00 | P0.00 | P113,250.00 | P113,250.00 | P0.00 | SVP | 10-08-2024 | JEN & DY CATERING SERVICES | N/A |
| 10-07-2024 | 2024-10-3493 | AMAD 29-10-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks to be served during the KADIWA Pop-up Store on October 27 (ingress) to 30, 2024 at Subic, Zambales | P85,500.00 | P85,500.00 | P0.00 | P88,500.00 | P88,500.00 | P0.00 | SVP | 10-08-2024 | JEN & DY CATERING SERVICES | N/A |
| 10-07-2024 | 2024-10-3545 | AMAD 30-10-2024 | CARMENCITA S. NOGOY | Provision of Accommodation with Breakfast to be served during the conduct of KADIWA Pop-up Store in partnership with DSWD on October 23-25, 2024 at Maimpis, City of San Fernando, Pampanga. | P63,000.00 | P63,000.00 | P0.00 | P63,000.00 | P63,000.00 | P0.00 | LEASE OF VENUE | 10-08-2024 | COCOTEL INTERNATIONAL, INC. | N/A |
| 10-07-2024 | 2024-10-3496 | AMAD 31-10-2024 | CARMENCITA S. NOGOY | Provision of Accommodation with Breakfast to be served during the conduct of KADIWA Pop-up Store Featuring YFC Awardees of Zambales on October 27 (ingress) - 30, 2024 at Subic, Zambales. | P94,500.00 | P94,500.00 | P0.00 | P94,500.00 | P94,500.00 | P0.00 | LEASE OF VENUE | 10-08-2024 | SUBIC BERRINGER HOTELS & RESORTS | N/A |
| 10-07-2024 | 2024-10-3494 | AMAD 32-10-2024 | CARMENCITA S. NOGOY | Provision of Accommodation with Breakfast to be served during the conduct of KADIWA Pop-up Store (KADIWA ng Gimang Luzon) in Partnership with WalterMart on October 27 (ingress) - 30, 2024 at WalterMart North EDSA. | P116,550.00 | P116,550.00 | P0.00 | P116,550.00 | P116,550.00 | P0.00 | LEASE OF VENUE | 10-08-2024 | EUROTEL CORP. | N/A |
| 10-04-2024 | 2024-09-3215 | FOD 33-10-2024 | DR. ARTHUR D. DAYRIT | Provision of Meals and Snacks with Accommodation to be served during Field Operations Division 4th Quarter Work & Financial Assessment with PLUS on December 12-13, 2024 in the Province of Zambales or Pampanga | P907,500.00 | P907,500.00 | P0.00 | P906,000.00 | P906,000.00 | P0.00 | LEASE OF VENUE | 10-08-2024 | SUBIC BAY TRAVELERS HOTEL & EVENT CENTER, INC. | N/A |
| 10-07-2024 | 2024-10-3447 | BAC 34-10-2024 | ABIGAIL P. BELTRAN | Provision of Meals and Snacks with Accommodation to be served during the Planning Workshop and Year-End Assessment of BAC for CY 2024 at Pampanga on December 18-19, 2024 | P188,500.00 | P188,500.00 | P0.00 | P185,250.00 | P185,250.00 | P0.00 | LEASE OF VENUE | 10-08-2024 | OTEL WALL STREET CORPORATION | N/A |
| 10-10-2024 | 2024-10-3552 | PMED 35-10-2024 | NOLI C. SAMBO | Provision of Meals and Snacks with Accommodation and Function Room to be served for the conduct of the Benchmarking Activity of DA-RFO III to DA-RFO I for ISO 9001:2015 Certification on October 23-24, 2024 in La Union. | P174,000.00 | P174,000.00 | P0.00 | P174,000.00 | P174,000.00 | P0.00 | LEASE OF VENUE | 10-10-2024 | JANPAC GROUP OF COMPANIES, INC. | N/A |
| 10-10-2024 | 2024-10-3548 | RES 36-10-2024 | DR. EMILY A. SORIANO | Provision of Meals and Snacks with Accommodation to be served during the conduct of Training on Project Proposal Development and Packaging on November 5-8, 2024 at Pampanga. | P240,250.00 | P240,250.00 | P0.00 | P238,000.00 | P238,000.00 | P0.00 | LEASE OF VENUE | 10-15-2024 | OTEL WALL STREET CORPORATION | N/A |
| 10-07-2024 | 2024-10-3537 | AMIA 43-10-2024 | ZAYRA S. TOLEDO | Provision of Meals and Snacks to be served during the conduct of Baseline Data Gathering on November 07-08, 2024 in the Province of Aurora. | P60,000.00 | P60,000.00 | P0.00 | P58,500.00 | P58,500.00 | P0.00 | SVP | 10-15-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 10-07-2024 | 2024-10-3538 | AMIA 44-10-2024 | ZAYRA S. TOLEDO | Provision of Meals and Snacks to be served during the conduct of Baseline Data Gathering on November 14-15, 2024 in the Province of Zambales. | P60,000.00 | P60,000.00 | P0.00 | P60,000.00 | P60,000.00 | P0.00 | SVP | 10-15-2024 | JEN & DY CATERING SERVICES | N/A |
| 10-07-2024 | 2024-10-3539 | AMIA 45-10-2024 | ZAYRA S. TOLEDO | Provision of Meals and Snacks to be served during the conduct of Baseline Data Gathering on November 20-21, 2024 in the Province of Tarlac. | P60,000.00 | P60,000.00 | P0.00 | P60,000.00 | P60,000.00 | P0.00 | SVP | 10-15-2024 | JEN & DY CATERING SERVICES | N/A |
| 10-18-2024 | 2024-10-3626 | F2C2 52-10-2024 | ELMA S. MANANES | Provision of Meals and Snacks with Accommodation to be served during the conduct of F2C2 Year-End Assessment on November 5-7, 2024 in the Province of Zambales. | P494,500.00 | P494,500.00 | P0.00 | P493,000.00 | P493,000.00 | P0.00 | LEASE OF VENUE | 10-18-2024 | SUBIC BAY TRAVELERS HOTEL & EVENT CENTER, INC. | N/A |
| 10-22-2024 | 2024-10-3719 | AMAD 53-10-2024 | CARMENCITA S. NOGOY | Provision of Accommodation with Breakfast to be served during the conduct of Central Luzon KADIWA ng Pangulo (KNP) Expo on December 2 (ingress) - 5, 2024 at Harbor Point Mall, Subic, Zambales | P126,000.00 | P126,000.00 | P0.00 | P126,000.00 | P126,000.00 | P0.00 | LEASE OF VENUE | 10-22-2024 | SUBIC BERRINGER HOTELS & RESORTS | N/A |

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| 10-21-2024 | 2024-10-3602 | RAED 55-10-2024 | ENGR. ELMER F. TUBIG, Ph.D | Provision of Meals & Snacks to be served during the conduct of Training on the Operation and Maintenance of Warehouse with Mechanical Dryer at ROS Paraiso, Tarlac City on November 20-21, 2024 | ₱90,750.00 | ₱90,750.00 | ₱0.00 | ₱89,650.00 | ₱89,650.00 | ₱0.00 | SVP | 10-22-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 10-21-2024 | 2024-10-3601 | RAED 56-10-2024 | ENGR. ELMER F. TUBIG, Ph.D | Provision of Meals & Snacks to be served during the conduct of Training/ Workshop on the Operation and Maintenance of Cold Storage on November 27-29, 2024 at ROS Paraiso, Tarlac City | ₱94,500.00 | ₱94,500.00 | ₱0.00 | ₱93,450.00 | ₱93,450.00 | ₱0.00 | SVP | 10-22-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 10-18-2024 | 2024-10-3679 | SAAD 57-10-2024 | RICKY C. MANGUERRA | Provision of Meals & Snacks to be served during the conduct of SAAD Farmer's Cooperative & Associations General Assembly on December 2-3, 2024 in Anaao, Tarlac | ₱72,000.00 | ₱72,000.00 | ₱0.00 | ₱70,200.00 | ₱70,200.00 | ₱0.00 | SVP | 10-22-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 10-11-2024 | 2024-10-3559 | RES 58-10-2024 | DR. EMILY A. SORIANO | Provision of Meals & Snacks to be served during the conduct of RSLD 9th Field Day on December 4, 2024 at RSLD, Paraiso, Tarlac City | ₱102,000.00 | ₱102,000.00 | ₱0.00 | ₱99,450.00 | ₱99,450.00 | ₱0.00 | SVP | 10-22-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 10-18-2024 | 2024-09-3433 | APCO 59-10-2024 | ELMA S. MANANES | Provision of Meals & Snacks to be served during the Preparation/Workshop on Department Agriculture Plans and Programs implementation for Fiscal Year 2025 on December 5-6, 2024 in Pampanga. | ₱84,000.00 | ₱84,000.00 | ₱0.00 | ₱84,000.00 | ₱84,000.00 | ₱0.00 | SVP | 10-22-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE | N/A |
| 10-18-2024 | 2024-10-3678 | SAAD 60-10-2024 | RICKY C. MANGUERRA | Provision of Meals & Snacks to be served during the conduct of SAAD Farmer's Cooperative & Associations General Assembly on December 16-18, 2024 in Nampicuan, Nueva Ecija | ₱108,000.00 | ₱108,000.00 | ₱0.00 | ₱95,400.00 | ₱95,400.00 | ₱0.00 | SVP | 10-22-2024 | STS CATERING SERVICES | N/A |
| 10-21-2024 | 2024-10-3636 | AMAD 61-10-2024 | CARMENCITA S. NOGOY | Provision of Meals & Snacks to be served during the conduct of Kadiwa Pop-Up on October 31, November 8 & 15, 2024 in ROS Tarlac City | ₱54,000.00 | ₱54,000.00 | ₱0.00 | ₱53,400.00 | ₱53,400.00 | ₱0.00 | SVP | 10-22-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 10-28-2024 | 2024-10-3707 | PMED 71-10-2024 | NOLI C. SAMBO | Provision of Meals & Snacks to be served during the Training for Additional Internal Quality Auditors for DA-RFO III's application for ISO 9001:2015 Certification on Nov. 6-8, 2024 in Pampanga | ₱90,000.00 | ₱90,000.00 | ₱0.00 | ₱89,250.00 | ₱89,250.00 | ₱0.00 | SVP | 10-29-2024 | JEN & DY CATERING SERVICES | N/A |
| 10-28-2024 | 2024-10-3772 | SAAD 72-10-2024 | RICKY C. MANGUERRA | Provision of Meals & Snacks to be served during the Scouting of New SAAD Beneficiaries for Special Area for Agricultural Development (SAAD) Program on November 11-14, 2024 in Anaao, Tarlac | ₱204,000.00 | ₱204,000.00 | ₱0.00 | ₱198,900.00 | ₱198,900.00 | ₱0.00 | SVP | 10-30-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 10-28-2024 | 2024-10-3777 | SAAD 73-10-2024 | RICKY C. MANGUERRA | Provision of Meals & Snacks to be served during the Scouting of New SAAD Beneficiaries for Special Area for Agricultural Development (SAAD) Program on November 25-28, 2024 in Nampicuan, Nueva Ecija | ₱204,000.00 | ₱204,000.00 | ₱0.00 | ₱198,900.00 | ₱198,900.00 | ₱0.00 | SVP | 10-30-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 10-30-2024 | 2024-10-3782 | SAAD 75-10-2024 | RICKY C. MANGUERRA | Provision of Meals and Snacks with Accommodation to be served during the DA Special Area for Agriculture Development (SAAD) Phase 2 Year-End Assessment in Pampanga on December 11-13, 2024 | ₱328,250.00 | ₱328,250.00 | ₱0.00 | ₱321,100.00 | ₱321,100.00 | ₱0.00 | LEASE OF VENUE | 10-30-2024 | ST. ISIDORE "THE FARMER" RESORT, INC. | N/A |
| 10-21-2024 | 2024-10-3720 | AMAD 01-11-2024 | CARMENCITA S. NOGOY | Provision of Meals & Snacks to be served during the conduct of Central Luzon KADIWA ng Pangulo (KNP) Expo on December 2 (ingres)-5, 2024 at Harbor Point Mall, Subic, Zambales | ₱157,500.00 | ₱157,500.00 | ₱0.00 | ₱157,300.00 | ₱157,300.00 | ₱0.00 | SVP | 11-04-2024 | JEN & DY CATERING SERVICES | N/A |
| 11-04-2024 | 2024-10-3722 | SEEDS 04-11-2024 | DR. ARTHUR D. DAYRIT | Provision of Meals and Snacks with Accommodation to be served during the Year-End Assessment of Seeds Coordinators, Seed Inspectors, and Seed Growers in Region III to be held in Pampanga on December 09-10, 2024 | ₱438,600.00 | ₱438,600.00 | ₱0.00 | ₱438,600.00 | ₱438,600.00 | ₱0.00 | LEASE OF VENUE | 11-04-2024 | SAVANNAH RESORT HOTEL, INC. | N/A |
| 11-04-2024 | 2024-11-3889 | OAP 05-11-2024 | MARIE JOY M. DAGURO | Provision of Meals and Snacks with Accommodation to be served during the conduct of 2025 to 2026 Organic Agriculture Livelihood Program Screening on November 12-13, 2024 in the Province of Pampanga. | ₱87,000.00 | ₱87,000.00 | ₱0.00 | ₱87,000.00 | ₱87,000.00 | ₱0.00 | LEASE OF VENUE | 11-04-2024 | COCOTEL INTERNATIONAL, INC. | N/A |
| 10-28-2024 | 2024-10-3771 | SAAD 06-11-2024 | RICKY C. MANGUERRA | Provision of Meals & Snacks to be served during the Scouting of New SAAD Beneficiaries on November 15, 2024 in Ramcos, Tarlac. | ₱51,000.00 | ₱51,000.00 | ₱0.00 | ₱46,750.00 | ₱46,750.00 | ₱0.00 | SVP | 11-05-2024 | BONDINGTIME CATERING SERVICES | N/A |

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| 10-28-2024 | 2024-10-3770 | SAAD 07-11-2024 | RICKY C. MANGUERRA | Provision of Meals & Snacks to be served during the Scouting of New SAAD Beneficiaries on November 18-19, 2024 in Rancos, Tarlac. | ₱102,000.00 | ₱102,000.00 | ₱0.00 | ₱93,500.00 | ₱93,500.00 | ₱0.00 | SVP | 11-05-2024 | BONDINGTIME CATERING SERVICES | N/A |
| 10-28-2024 | 2024-10-3768 | SAAD 08-11-2024 | RICKY C. MANGUERRA | Provision of Meals & Snacks to be served during the Scouting of New SAAD Beneficiaries for Special Area for Agricultural Development (SAAD) Program in Nampicuan, Nueva Ecija. | ₱51,000.00 | ₱51,000.00 | ₱0.00 | ₱49,300.00 | ₱49,300.00 | ₱0.00 | SVP | 11-05-2024 | YAYA'S RESTAURANT | N/A |
| 11-06-2024 | 2024-10-3725 | RICE 13-11-2024 | LOWELL D. REBILLACO, Ph.D | Provision of Meals and Snacks with Accommodation to be served during the Year-End Assessment of the Local Farmer Technicians (LFTs) under the Masagana Rice Industry Development Program to be held in Pampanga on December 10-11, 2024. | ₱630,000.00 | ₱630,000.00 | ₱0.00 | ₱630,000.00 | ₱630,000.00 | ₱0.00 | LEASE OF VENUE | 11-06-2024 | SAVANNAH RESORT HOTEL, INC. | N/A |
| 11-06-2024 | 2024-10-3726 | RICE 14-11-2024 | LOWELL D. REBILLACO, Ph.D | Provision of Meals and Snacks with Accommodation to be served during the Year-End Assessment and Coordination Meeting of the Masagana Rice Industry Development Program with Provincial Counterparts in Central Luzon to be held in Pampanga on December 17-19, 2024. | ₱530,000.00 | ₱530,000.00 | ₱0.00 | ₱520,000.00 | ₱520,000.00 | ₱0.00 | LEASE OF VENUE | 11-06-2024 | OTEL WALL STREET CORPORATION | N/A |
| 11-04-2024 | 2024-10-3737 | GSS 15-11-2024 | NORINA L. DAVID, CPA | Provision of Meals & Snacks to be served during the Quarterly Meeting of General Services Section on December 12-13, 2024 within Pampanga. | ₱90,000.00 | ₱90,000.00 | ₱0.00 | ₱89,400.00 | ₱89,400.00 | ₱0.00 | SVP | 11-06-2024 | JEN & DY CATERING SERVICES | N/A |
| 11-06-2024 | 2024-10-3823 | AMAD 16-11-2024 | CARMENCITA S. NOGOY | Provision of Meals and Snacks with Accommodation to be served during the conduct of Training Workshop on Project Proposal Preparation and AMAD Year End Assessment on December 11-13, 2024 at Zambales. | ₱404,000.00 | ₱404,000.00 | ₱0.00 | ₱404,000.00 | ₱404,000.00 | ₱0.00 | LEASE OF VENUE | 11-07-2024 | SUBIC BERRINGER HOTELS & RESORT | N/A |
| 10-28-2024 | 2024-10-3769 | SAAD 17-11-2024 | RICKY C. MANGUERRA | Provision of Meals & Snacks to be served during the scouting of New SAAD Beneficiaries for SAAD Program on November 20-21, 2024 in San Clemente, Tarlac. | ₱102,000.00 | ₱102,000.00 | ₱0.00 | ₱91,800.00 | ₱91,800.00 | ₱0.00 | SVP | 11-07-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 11-04-2024 | 2024-10-3840 | SAAD 18-11-2024 | RICKY C. MANGUERRA | Provision of Meals & Snacks to be served during the conduct of Workshop on Project Management Marketing Assistance and Enterprise Development in the Province of Tarlac on December 5-6, 2024 | ₱78,000.00 | ₱78,000.00 | ₱0.00 | ₱70,200.00 | ₱70,200.00 | ₱0.00 | SVP | 11-07-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 11-07-2024 | 2024-10-3854 | RICE 19-11-2024 | LOWELL D. REBILLACO, Ph.D | Provision of Meals and Snacks with Accommodation to be served during Year-End Assessment of the Checkers/Verifiers for the Implementation of the Fertilizer Discount Voucher under the Masagana Rice Industry Development Program in Central Luzon to be held in Pampanga on November 28-29, 2024. | ₱283,500.00 | ₱283,500.00 | ₱0.00 | ₱283,500.00 | ₱283,500.00 | ₱0.00 | LEASE OF VENUE | 11-07-2024 | SAVANNAH RESORT HOTEL, INC. | N/A |
| 11-06-2024 | 2024-11-3898 | RICE 25-11-2024 | LOWELL D. REBILLACO, Ph.D | Provision of Meals and Snacks to be served during the First Luzon Municipal and City Agriculturists Year-End Assessment and Planning to be held in PhilRice, Brgy. Maligaya, Science City of Muñoz, Nueva Ecija on November 28-29, 2024 | ₱180,000.00 | ₱180,000.00 | ₱0.00 | ₱170,000.00 | ₱170,000.00 | ₱0.00 | SVP | 11-11-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 11-14-2024 | 2024-11-3966 | RSBSA 29-11-2024 | NOLI C. SAMBO | Provision of Meals and Snacks with Accommodation to be served during the FY 2024 RSBSA Performance Review for Component 1 and Component 2 on December 12-13, 2024 in Pampanga. | ₱290,000.00 | ₱290,000.00 | ₱0.00 | ₱290,000.00 | ₱290,000.00 | ₱0.00 | LEASE OF VENUE | 11-14-2024 | OYO TECHNOLOGY & HOSPITALITY PHIL. INC. | N/A |
| 11-11-2024 | 2024-10-3745 | APCO 30-11-2024 | ELMA S. MANANES | Provision of Meals & Snacks to be served during the Annual General Assembly meeting and year end project assessment and presentation of proposed program on December 9, 2024 at OPA, Palayan City, Nueva Ecija | ₱360,000.00 | ₱360,000.00 | ₱0.00 | ₱333,000.00 | ₱333,000.00 | ₱0.00 | SVP | 11-18-2024 | ROQ UNIVERSITY BUSINESS CENTER | N/A |
| 11-20-2024 | 2024-11-0066 | RSBSA 32-11-2024 | NOLI C. SAMBO | Provision of Meals and Snacks with Accommodation to be served during the Training on Profiling with Enumerators/Encoders/Validators/Coordinators on January 30-31, 2025 in Pampanga | ₱667,000.00 | ₱667,000.00 | ₱0.00 | ₱655,500.00 | ₱655,500.00 | ₱0.00 | LEASE OF VENUE | 11-20-2024 | HACIENDA GRACIA RESORT & HOTEL | N/A |

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|------------|--------------|-----------------|----------------------------|--|-------------|-------------|-------|-------------|-------------|-------|----------------|------------|---|-----|
| 11-22-2024 | 2024-11-4099 | 4K 34-11-2024 | ELMA S. MANANES | Provision of Meals and Snacks with Accommodation to be served during the conduct of Training on Cultural Sensitivity and Focus Group Discussion (FGD) on the Plans and Budget for 2025 & 2026, December 5-6, 2024 in Pampanga. | ₱157,500.00 | ₱157,500.00 | ₱0.00 | ₱157,500.00 | ₱157,500.00 | ₱0.00 | LEASE OF VENUE | 11-22-2024 | SAVANNAH RESORT HOTEL, INC. | N/A |
| 11-27-2024 | 2024-11-4132 | REG 37-11-2024 | DR. XANDRE D. BACCAY | Provision of Meals and Snacks with Accommodation to be served during the conduct of Training/Workshop on Regulatory Compliance for Agricultural Practices and Animal Health Cum 2026 Planning and Budgeting in Pampanga on December 16-18, 2024. | ₱265,000.00 | ₱265,000.00 | ₱0.00 | ₱265,000.00 | ₱265,000.00 | ₱0.00 | LEASE OF VENUE | 11-27-2024 | PRIME ASIA HOTEL & RESTAURANT INC. | N/A |
| 12-02-2024 | 2024-11-4170 | RICE 01-12-2024 | LOWELL D. REBILLACO, Ph.D | Provision of Meals and Snacks to be served during the Farmers Youth Forum cum Year-End Assessment at Tarlac City, Tarlac on December 12, 2024. | ₱150,000.00 | ₱150,000.00 | ₱0.00 | ₱114,000.00 | ₱114,000.00 | ₱0.00 | SVP | 12-03-2024 | BONDINGTIME CATERING SERVICES | N/A |
| 12-03-2024 | 2024-12-4191 | RAED 02-12-2024 | ENGR. ELMER F. TUBIG, Ph.D | Provision of Meals & Snacks to be served during the conduct of RAED Year-End Assessment and FY 2025 Planning Workshop in the Training Hall, DA Building, Maimpis, City of San Fernando, Pampanga on December 19, 2024 | ₱94,500.00 | ₱94,500.00 | ₱0.00 | ₱94,050.00 | ₱94,050.00 | ₱0.00 | SVP | 12-04-2024 | JEN & DY CATERING SERVICES | N/A |
| 12-05-2024 | 2024-12-4206 | RICE 03-12-2024 | LOWELL D. REBILLACO, Ph.D | Provision of Meals and Snacks with Accommodation to be served during the Year End Assessment of the National Rice Program in Region 3 on December 19-20, 2024 | ₱141,750.00 | ₱141,750.00 | ₱0.00 | ₱141,750.00 | ₱141,750.00 | ₱0.00 | LEASE OF VENUE | 12-05-2024 | PRIME ASIAHOTEL AND RESTAURANT INC. | N/A |
| 12-04-2024 | 2024-12-4196 | REG 04-12-2024 | DR. XANDRE D. BACCAY | Provision of Meals & Snacks to be served during the conduct of "Retooling on PhilGAP and Plant Nursery Accreditation and Plant Material Certification on December 26-27, 2024 in Aurora. | ₱115,500.00 | ₱115,500.00 | ₱0.00 | ₱115,500.00 | ₱115,500.00 | ₱0.00 | SVP | 12-06-2024 | AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER | N/A |
| 12-06-2024 | 2024-12-4230 | BAC 05-12-2024 | ABIGAIL P. BELTRAN | Provision of meals and snacks to be served during the conduct of Procurement Activities on December 13, 16, and 23, 2024 at DA RFO III, BAC Conference, City of San Fernando, Pampanga | ₱81,000.00 | ₱81,000.00 | ₱0.00 | ₱81,000.00 | ₱81,000.00 | ₱0.00 | SVP | 12-07-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE | N/A |
| 12-09-2024 | 2024-12-4256 | PMED 10-12-2024 | NOLI C. SAMBO | Provision of Meals & Snacks to be served during the conduct of Year-End Assessment on December 20, 2024 at DA-RFO III, City of San Fernando, Pampanga. | ₱382,500.00 | ₱382,500.00 | ₱0.00 | ₱382,500.00 | ₱382,500.00 | ₱0.00 | SVP | 12-11-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE | N/A |

| | TOTAL | MOOE | CAPITAL OUTLAY |
|---|----------------|----------------|----------------|
| Total Alloted Budget of Procurement Activities | ₱30,731,600.00 | ₱30,731,600.00 | ₱0.00 |
| Total Contract Price of Procurement Activities Conducted | ₱30,289,595.00 | ₱30,289,595.00 | ₱0.00 |
| Total Savings (Total Alloted Budget - Total Contract Price) | ₱442,005.00 | ₱442,005.00 | ₱0.00 |

MEALS AND SNACKS ACCOMODATION 2024

| DATE RECEIVED | PROGRAM | END USER | SOLICITATION NO. / PURCHASE REQUEST NUMBER | RFQ NUMBER | DESCRIPTION | APPROVED BUDGET FOR THE CONTRACT | | | CONTRACT COST | | | MODE OF PROCUREMENT | RFQ DATE | CLOSING DATE | SUPPLIER / CONTRACTOR |
|---------------|---------|----------------------|--|-----------------|---|----------------------------------|------------|-------|---------------|------------|-------|---------------------|------------|--------------|-------------------------------|
| | | | | | | TOTAL | MOOE | CO | TOTAL | MOOE | CO | | | | |
| 07-01-2024 | AMAD | CARMENCITA S. NOGOY | 2024-06-2192 | AMAD 02-07-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store in Tarlac City, Tarlac on July 08, 2024. | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,600.00 | ₱29,600.00 | ₱0.00 | SVP | 07-01-2024 | 07-04-2024 | JEN & DY CATERING SERVICES |
| 07-01-2024 | AMAD | CARMENCITA S. NOGOY | 2024-06-2193 | AMAD 03-07-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels in Dinalupihan, Bataan on July 12, 2024 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | ₱20,750.00 | ₱20,750.00 | ₱0.00 | SVP | 07-01-2024 | 07-04-2024 | JEN & DY CATERING SERVICES |
| 07-01-2024 | AMAD | CARMENCITA S. NOGOY | 2024-06-2194 | AMAD 04-07-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels in Dinalupihan, Bataan on July 19, 2024 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | ₱20,750.00 | ₱20,750.00 | ₱0.00 | SVP | 07-01-2024 | 07-04-2024 | JEN & DY CATERING SERVICES |
| 07-01-2024 | AMAD | CARMENCITA S. NOGOY | 2024-06-2208 | AMAD 05-07-2024 | Provision of Meals to be served during the conduct of KADIWA Pop-up Store in City of San Jose Del Monte, Bulacan in celebration of the National Nutrition Month on July 16 and 31, 2024 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,500.00 | ₱29,500.00 | ₱0.00 | SVP | 07-01-2024 | 07-04-2024 | JEN & DY CATERING SERVICES |
| 07-01-2024 | AMAD | CARMENCITA S. NOGOY | 2024-06-2233 | AMAD 06-07-2024 | Provision of Meals to be served during the conduct of re-launching of KADIWA Pop-up Store (Clark Weekend Market) in Clark, Pampanga on July 10, 2024 | ₱49,000.00 | ₱49,000.00 | ₱0.00 | ₱48,600.00 | ₱48,600.00 | ₱0.00 | SVP | 07-01-2024 | 07-04-2024 | JEN & DY CATERING SERVICES |
| 07-01-2024 | CORN | MELODY G. NOMBRE | 2024-07-2238 | CORN 07-07-2024 | Provision of Meals and Snacks to be served during The Municipal Corn Coordinators Meeting in OPA Pampanga on July 18, 2024 | ₱13,500.00 | ₱13,500.00 | ₱0.00 | ₱13,350.00 | ₱13,350.00 | ₱0.00 | SVP | 07-02-2024 | 07-05-2024 | JEN & DY CATERING SERVICES |
| 07-05-2024 | REG | DR. XANDRE D. BACCAY | 2024-07-2272 | REG 09-07-2024 | Provision of Meals and Snacks to be served during the PhilGAP Final Inspection of Farms at the Province of Tarlac on July 22-26, 2024 | ₱49,500.00 | ₱49,500.00 | ₱0.00 | ₱49,500.00 | ₱49,500.00 | ₱0.00 | SVP | 07-05-2024 | 07-10-2024 | BONDINGTIME CATERING SERVICES |
| 07-05-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2284 | RCPC 10-07-2024 | Provision of Meals and Snacks to be served during the conduct of SPMS Training on Onion in Dinalungan, Aurora on July 31, 2024 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | SVP | 07-05-2024 | 07-10-2024 | MAMITA'S CATERING SERVICES |
| 07-05-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2264 | RES 11-07-2024 | Provision of Meals and Snacks to be served during the conduct of ROS Hillyland Field day on November 06, 2024 | ₱42,600.00 | ₱42,600.00 | ₱0.00 | ₱38,695.00 | ₱38,695.00 | ₱0.00 | SVP | 07-05-2024 | 07-10-2024 | LAN'S EATCETERA |
| 07-16-2024 | AMIA | ZAYRA S. TOLEDO | 2024-07-2407 | AMIA 13-07-2024 | Provision of Meals and Snacks to be served during the conduct of training on Integrated Pest Management on July 30, 2024 in Bustos, Bulacan | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,850.00 | ₱17,850.00 | ₱0.00 | SVP | 07-16-2024 | 07-19-2024 | JEN & DY CATERING SERVICES |
| 07-16-2024 | AMIA | ZAYRA S. TOLEDO | 2024-07-2406 | AMIA 14-07-2024 | Provision of Meals and Snacks to be served during the conduct of training on Mushroom Production on July 29, 2024 in Bustos, Bulacan | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,850.00 | ₱17,850.00 | ₱0.00 | SVP | 07-16-2024 | 07-19-2024 | JEN & DY CATERING SERVICES |

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| 07-16-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2434 | RES 15-07-2024 | Provision of Meals and Snacks to be served during the meeting with potential partner (TSU) under the study of Development of a Technology Business Incubation Program for DA RFO 3 on July 30, 2024 at Tarlac State University, Tarlac City, Tarlac | ₱6,750.00 | ₱6,750.00 | ₱0.00 | ₱6,750.00 | ₱6,750.00 | ₱0.00 | SVP | 07-16-2024 | 07-19-2024 | BONDINGTIME CATERING SERVICES |
| 07-16-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2435 | RES 16-07-2024 | Provision of Meals and Snacks to be served during the meeting with potential partner (PCEDO) under the study of Development of a Technology Business Incubation Program for DA RFO 3 on August 01, 2024 at Provincial Cooperative & Enterprise Development Office Tarlac, Tarlac City, Tarlac. | ₱6,750.00 | ₱6,750.00 | ₱0.00 | ₱6,750.00 | ₱6,750.00 | ₱0.00 | SVP | 07-16-2024 | 07-19-2024 | BONDINGTIME CATERING SERVICES |
| 07-16-2024 | AMIA | ZAYRA S TOLEDO | 2024-07-2408 | AMIA 17-07-2024 | Provision of Meals and Snacks to be served during the conduct of training on Mushroom Production on July 31, 2024 in Bagac, Bataan. | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,850.00 | ₱17,850.00 | ₱0.00 | SVP | 07-16-2024 | 07-19-2024 | JEN & DY CATERING SERVICES |
| 07-16-2024 | AMIA | ZAYRA S TOLEDO | 2024-07-2420 | AMIA 18-07-2024 | Provision of Meals and Snacks to be served during the conduct of training on Integrated Pest Management on August 01, 2024 in Bagac, Bataan. | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,850.00 | ₱17,850.00 | ₱0.00 | SVP | 07-16-2024 | 07-19-2024 | JEN & DY CATERING SERVICES |
| 07-16-2024 | AMIA | ZAYRA S TOLEDO | 2024-07-2416 | AMIA 19-07-2024 | Provision of Meals and Snacks to be served during the conduct of training on Hydroponics on August 02, 2024 in Bagac, Bataan | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,850.00 | ₱17,850.00 | ₱0.00 | SVP | 07-16-2024 | 07-19-2024 | JEN & DY CATERING SERVICES |
| 07-16-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2432 | RES 20-07-2024 | Provision of Meals and Snacks to be served during the presentation of DA-RFO 3 TBI OM under the study of Development of a Technology Business Incubation Program for DA-RFO 3 on July 23, 2024 at DA-RFO 3, City of San Fernando, Pampanga | ₱12,000.00 | ₱12,000.00 | ₱0.00 | ₱12,000.00 | ₱12,000.00 | ₱0.00 | SVP | 07-16-2024 | 07-19-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |
| 07-16-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-2350 | AMAD 21-07-2024 | Provision of Meals to be served for the conduct of KADIWA Pop-up Store at DA RFO III and DSWD RFO III, DMGC, Maimpis, City of San Fernando, Pampanga on July 26, 2024 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,800.00 | ₱17,800.00 | ₱0.00 | SVP | 07-16-2024 | 07-19-2024 | JEN & DY CATERING SERVICES |
| 07-16-2024 | HVCDP | ENGR. AB P. DAVID | 2024-07-2424 | HVCDP 22-07-2024 | Provision of Meals and Snacks to be served during the Mango Federation of Luzon called the United Luzon mango Stakeholder's Association Inc. meeting on August 01, 2024 at DA RFO III Conference Room. | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | SVP | 07-16-2024 | 07-19-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |
| 07-16-2024 | AMIA | ZAYRA S TOLEDO | 2024-07-2419 | AMIA 24-07-2024 | Provision of Meals and Snacks to be served during the conduct of Training on Hydroponics on August 7, 2024 in Candelaria, Zambales | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,850.00 | ₱17,850.00 | ₱0.00 | SVP | 07-17-2024 | 07-22-2024 | LAN'S EATCETERA |
| 07-16-2024 | AMIA | ZAYRA S TOLEDO | 2024-07-2410 | AMIA 25-07-2024 | Provision of Meals and Snacks to be served during the conduct of Training on Integrated Pest Management on August 6, 2024 in Candelaria, Zambales | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,850.00 | ₱17,850.00 | ₱0.00 | SVP | 07-17-2024 | 07-22-2024 | LAN'S EATCETERA |
| 07-16-2024 | AMIA | ZAYRA S TOLEDO | 2024-07-2409 | AMIA 26-07-2024 | Provision of Meals and Snacks to be served during the conduct of Training on Mushroom Production on August 5, 2024 in Candelaria, Zambales | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,850.00 | ₱17,850.00 | ₱0.00 | SVP | 07-17-2024 | 07-22-2024 | LAN'S EATCETERA |

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| 07-16-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2437 | RES 27-07-2024 | Provision of Meals and Snacks to be served during the meeting with potential partner (DTI) under the study of Development of a Technology Business Incubation Program for DA RFO 3 on August 8, 2024 at Department of Trade and Industry, Capitol Center Building, Tarlac City | ₱6,750.00 | ₱6,750.00 | ₱0.00 | ₱6,750.00 | ₱6,750.00 | ₱0.00 | SVP | 07-17-2024 | 07-22-2024 | BONDINGTIME CATERING SERVICES |
| 07-16-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2436 | RES 28-07-2024 | Provision of Meals and Snacks to be served during the meeting with potential partner (PCCI-Tarlac) under the study of Development of a Technology Business Incubation Program for DA RFO 3 on August 6, 2024 at Philippine Chamber of Commerce and Industry, Tarlac City, Tarlac | ₱6,750.00 | ₱6,750.00 | ₱0.00 | ₱6,750.00 | ₱6,750.00 | ₱0.00 | SVP | 07-17-2024 | 07-22-2024 | BONDINGTIME CATERING SERVICES |
| 07-16-2024 | AMIA | ZAYRA S. TOLEDO | 2024-07-2411 | AMIA 29-07-2024 | Provision of Meals and Snacks to be served during the conduct of Training on Mushroom Production on August 8, 2024 in Sta. Rita, Pampanga | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,850.00 | ₱17,850.00 | ₱0.00 | SVP | 07-17-2024 | 07-22-2024 | JEN & DY CATERING SERVICES |
| 07-16-2024 | AMIA | ZAYRA S. TOLEDO | 2024-07-2412 | AMIA 30-07-2024 | Provision of Meals and Snacks to be served during the conduct of Training on Integrated Pest Management on August 9, 2024 in Sta. Rita, Pampanga | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,850.00 | ₱17,850.00 | ₱0.00 | SVP | 07-17-2024 | 07-22-2024 | JEN & DY CATERING SERVICES |
| 07-16-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-2349 | AMAD 31-07-2024 | Provision of Meals to be served for the conduct of KADIWA Pop-Up Store at DA RFO III and DSWD RFO III, DMGC, Mainpiss, City of San Fernando, Pampanga on August 9, 2024 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,800.00 | ₱17,800.00 | ₱0.00 | SVP | 07-17-2024 | 07-22-2024 | JEN & DY CATERING SERVICES |
| 07-16-2024 | AMIA | ZAYRA S. TOLEDO | 2024-07-2421 | AMIA 32-07-2024 | Provision of Meals and Snacks to be served during the conduct of Training on Integrated Pest Management on August 12, 2024 in San Leonardo, Nueva Ecija | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱15,000.00 | ₱15,000.00 | ₱0.00 | SVP | 07-17-2024 | 07-22-2024 | ENZOBENJOHN CANTEEN |
| 07-16-2024 | AMIA | ZAYRA S. TOLEDO | 2024-07-2418 | AMIA 33-07-2024 | Provision of Meals and Snacks to be served during the conduct of Training on Hydroponics on August 13, 2024 in San Leonardo, Nueva Ecija | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱14,850.00 | ₱14,850.00 | ₱0.00 | SVP | 07-17-2024 | 07-22-2024 | ENZOBENJOHN CANTEEN |
| 07-16-2024 | AMIA | ZAYRA S. TOLEDO | 2024-07-2413 | AMIA 34-07-2024 | Provision of Meals and Snacks to be served during the conduct of Training on Mushroom Production on August 14, 2024 in Gerona, Tarlac | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,850.00 | ₱17,850.00 | ₱0.00 | SVP | 07-17-2024 | 07-22-2024 | JEN & DY CATERING SERVICES |
| 07-16-2024 | AMIA | ZAYRA S. TOLEDO | 2024-07-2417 | AMIA 35-07-2024 | Provision of Meals and Snacks to be served during the conduct of training on Mushroom Production on August 27, 2024 in Casiguran, Aurora | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱13,200.00 | ₱13,200.00 | ₱0.00 | SVP | 07-18-2024 | 07-23-2024 | KEN'S GRILL HOUSE |
| 07-16-2024 | AMIA | ZAYRA S. TOLEDO | 2024-07-2423 | AMIA 36-07-2024 | Provision of Meals and Snacks to be served during the conduct of training on Integrated Pest Management on August 28, 2024 in Casiguran, Aurora | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱13,200.00 | ₱13,200.00 | ₱0.00 | SVP | 07-18-2024 | 07-23-2024 | KEN'S GRILL HOUSE |
| 07-16-2024 | AMIA | ZAYRA S. TOLEDO | 2024-07-2415 | AMIA 37-07-2024 | Provision of Meals and Snacks to be served during the conduct of training on Hydroponics on August 29, 2024 in Casiguran, Aurora | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱14,700.00 | ₱14,700.00 | ₱0.00 | SVP | 07-18-2024 | 07-23-2024 | KEN'S GRILL HOUSE |

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| 07-16-2024 | AMIA | ZAYRA S. TOLEDO | 2024-07-2414 | AMIA 38-07-2024 | Provision of Meals and Snacks to be served during the conduct of training on Integrated Pest Management on August 16, 2024 in Gerona, Tarlac | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱16,050.00 | ₱16,050.00 | ₱0.00 | SVP | 07-18-2024 | 07-23-2024 | JEN & DY CATERING SERVICES |
| 07-16-2024 | AMIA | ZAYRA S. TOLEDO | 2024-07-2422 | AMIA 39-07-2024 | Provision of Meals and Snacks to be served during the conduct of training on Hydroponics on August 15, 2024 in Gerona, Tarlac | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱16,950.00 | ₱16,950.00 | ₱0.00 | SVP | 07-18-2024 | 07-23-2024 | JEN & DY CATERING SERVICES |
| 07-16-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-2348 | AMAD 40-07-2024 | Provision of Meals to be served for the conduct of KADIWA Pop-up Store at DA RFO III and OSWD RFO III, DMGC, Maimpis, City of San Fernando, Pampanga on August 23, 2024 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,800.00 | ₱17,800.00 | ₱0.00 | SVP | 07-18-2024 | 07-23-2024 | JEN & DY CATERING SERVICES |
| 07-16-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-2343 | AMAD 41-07-2024 | Provision of Meals and Snacks to be served during the conduct of Consumer Awareness on August 28, 2024 at Angeles City, Pampanga | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,750.00 | ₱29,750.00 | ₱0.00 | SVP | 07-18-2024 | 07-23-2024 | JEN & DY CATERING SERVICES |
| 07-16-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2443 | RCPC 45-07-2024 | Provision of Meals and Snacks to be served during the conduct of SPMS Training on Corn and Rice in Dilasag, Aurora on July 31-August 1, 2024 | ₱42,750.00 | ₱42,750.00 | ₱0.00 | ₱34,200.00 | ₱34,200.00 | ₱0.00 | SVP | 07-18-2024 | 07-23-2024 | KEN'S GRILL HOUSE |
| 07-16-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2391 | RCPC 47-07-2024 | Provision of Meals and Snacks to be served during the conduct of Bantay Peste Brigade Project Assessment at Guimba, N. E. on September 24, 2024 | ₱15,750.00 | ₱15,750.00 | ₱0.00 | ₱10,290.00 | ₱10,290.00 | ₱0.00 | SVP | 07-19-2024 | 07-24-2024 | STS CATERING SERVICES CORP. |
| 07-16-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2390 | RCPC 48-07-2024 | Provision of Meals and Snacks to be served during the conduct of Bantay Peste Brigade Project Assessment at Gm. Natividad, Nueva Ecija on September 26, 2024 | ₱15,750.00 | ₱15,750.00 | ₱0.00 | ₱10,745.00 | ₱10,745.00 | ₱0.00 | SVP | 07-19-2024 | 07-24-2024 | STS CATERING SERVICES CORP. |
| 07-16-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2389 | RCPC 49-07-2024 | Provision of Meals and Snacks to be served during the conduct of Bantay Peste Brigade Project Assessment at San Isidro, Nueva Ecija on October 1, 2024 | ₱15,750.00 | ₱15,750.00 | ₱0.00 | ₱10,745.00 | ₱10,745.00 | ₱0.00 | SVP | 07-19-2024 | 07-24-2024 | STS CATERING SERVICES CORP. |
| 07-16-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2388 | RCPC 50-07-2024 | Provision of Meals and Snacks to be served during the conduct of Bantay Peste Brigade Project Assessment at Penaranda, Nueva Ecija on October 3, 2024 | ₱15,750.00 | ₱15,750.00 | ₱0.00 | ₱10,850.00 | ₱10,850.00 | ₱0.00 | SVP | 07-19-2024 | 07-24-2024 | STS CATERING SERVICES CORP. |
| 07-16-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2387 | RCPC 51-07-2024 | Provision of Meals and Snacks to be served during the conduct of Bantay Peste Brigade Project Assessment at Sta. Rosa, Nueva Ecija on October 8, 2024 | ₱15,750.00 | ₱15,750.00 | ₱0.00 | ₱10,325.00 | ₱10,325.00 | ₱0.00 | SVP | 07-19-2024 | 07-24-2024 | STS CATERING SERVICES CORP. |
| 07-16-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2392 | RCPC 52-07-2024 | Provision of Meals and Snacks to be served during the conduct of Bantay Peste Brigade Project Assessment at La Paz, Tarlac on September 19, 2024 | ₱15,750.00 | ₱15,750.00 | ₱0.00 | ₱15,750.00 | ₱15,750.00 | ₱0.00 | SVP | 07-19-2024 | 07-24-2024 | BONDINGTIME CATERING SERVICES |
| 07-16-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2385 | RCPC 53-07-2024 | Provision of Meals and Snacks to be served during the conduct of Bantay Peste Brigade Project Assessment at Victoria, Tarlac on October 15, 2024 | ₱15,750.00 | ₱15,750.00 | ₱0.00 | ₱15,000.00 | ₱15,000.00 | ₱0.00 | SVP | 07-19-2024 | 07-24-2024 | BONDINGTIME CATERING SERVICES |

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| 07-16-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2383 | RCPC 54-07-2024 | Provision of Meals and Snacks to be served during the conduct of Bantay Peste Brigade Project Assessment at Ramos, Tarlac on November 19, 2024 | ₱15,750.00 | ₱15,750.00 | ₱0.00 | ₱15,000.00 | ₱15,000.00 | ₱0.00 | SVP | 07-19-2024 | 07-24-2024 | BONDINGTIME CATERING SERVICES |
| 07-16-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2382 | RCPC 55-07-2024 | Provision of Meals and Snacks to be served during the conduct of Bantay Peste Brigade Project Assessment at Morceda, Tarlac on November 21, 2024 | ₱15,750.00 | ₱15,750.00 | ₱0.00 | ₱15,000.00 | ₱15,000.00 | ₱0.00 | SVP | 07-19-2024 | 07-24-2024 | BONDINGTIME CATERING SERVICES |
| 07-16-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-2346 | AMAD 56-07-2024 | Provision of Meals to be served for the conduct of KADIWA Pop-Up Store at DA RFO III and DSWD RFO III, DMGC, Mainpiss, City of San Fernando, Pampanga on September 20, 2024 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,800.00 | ₱17,800.00 | ₱0.00 | SVP | 07-19-2024 | 07-24-2024 | JEN & DY CATERING SERVICES |
| 07-16-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-2347 | AMAD 57-07-2024 | Provision of Meals to be served for the conduct of KADIWA Pop-Up Store at DA RFO III and DSWD RFO III, DMGC, Mainpiss, City of San Fernando, Pampanga on September 6, 2024 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,800.00 | ₱17,800.00 | ₱0.00 | SVP | 07-19-2024 | 07-24-2024 | JEN & DY CATERING SERVICES |
| 07-16-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2384 | RCPC 58-07-2024 | Provision of Meals and Snacks to be served during the conduct of Bantay Peste Brigade Project Assessment at Hermosa, Bataan on October 17, 2024 | ₱15,750.00 | ₱15,750.00 | ₱0.00 | ₱15,750.00 | ₱15,750.00 | ₱0.00 | SVP | 07-19-2024 | 07-24-2024 | LASMARIANAS GARDEN RESTAURANT |
| 07-16-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2386 | RCPC 59-07-2024 | Provision of Meals and Snacks to be served during the conduct of Bantay Peste Brigade Project Assessment at San Miguel, Bulacan on October 10, 2024 | ₱15,750.00 | ₱15,750.00 | ₱0.00 | ₱13,500.00 | ₱13,500.00 | ₱0.00 | SVP | 07-19-2024 | 07-24-2024 | CHAM-CHAM CATERING SERVICES |
| 07-18-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-2397 | AMAD 60-07-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels in Dingalan, Aurora on November 20, 2024 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | SVP | 07-22-2024 | 07-25-2024 | AGASEV CATERING SERVICES |
| 07-18-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-2394 | AMAD 61-07-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-Up Store in San Luis, Aurora on August 22, 2024 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | SVP | 07-22-2024 | 07-25-2024 | AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER |
| 07-18-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-2395 | AMAD 62-07-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels in Dipaculao, Aurora on September 16, 2024 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | SVP | 07-22-2024 | 07-25-2024 | AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER |
| 07-18-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-2396 | AMAD 63-07-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels in Baler, Aurora on October 16, 2024 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | SVP | 07-22-2024 | 07-25-2024 | AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER |
| 07-18-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-2398 | AMAD 64-07-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels in Baler, Aurora on December 23, 2024 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | SVP | 07-22-2024 | 07-25-2024 | AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER |
| 07-22-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-2427 | AMAD 67-07-2024 | Provision of Meals and Snacks to be served during the conduct of Enterprise Assessment on September 17-18, 2024 at Orani and Sannal, Bataan. | ₱24,000.00 | ₱24,000.00 | ₱0.00 | ₱24,000.00 | ₱24,000.00 | ₱0.00 | SVP | 07-23-2024 | 07-26-2024 | JEN & DY CATERING SERVICES |

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| 07-22-2024 | RSL | ROSALIE T. LAXAMANA | 2024-07-2453 | RSL 68-07-2024 | Provision of Meals and Snacks to be served during RSL GAD Training on August 14, 2024 in Iba, Zambales | ₱21,000.00 | ₱21,000.00 | ₱0.00 | ₱20,825.00 | ₱20,825.00 | ₱0.00 | SVP | 07-23-2024 | 07-26-2024 | LAN'S EATCETERA |
| 07-22-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2444 | RCPC 69-07-2024 | Provision of Meals and Snacks to be served during conduct of Integration Activity of ILD Laboratories in San Marcelino, Zambales on September 12, 2024 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,750.00 | ₱29,750.00 | ₱0.00 | SVP | 07-23-2024 | 07-26-2024 | LAN'S EATCETERA |
| 07-22-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2445 | RCPC 70-07-2024 | Provision of Meals and Snacks to be served during conduct of Integration Activity of ILD Laboratories in Munoz, Nueva Ecija on September 11, 2024 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱27,000.00 | ₱27,000.00 | ₱0.00 | SVP | 07-23-2024 | 07-26-2024 | YAYA'S RESTAURANT |
| 07-22-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-2426 | AMAD 71-07-2024 | Provision of Meals and Snacks to be served during the conduct of Enterprise Assessment on September 19-20, 2024 at Larr and Bongabon, Nueva Ecija | ₱24,000.00 | ₱24,000.00 | ₱0.00 | ₱24,000.00 | ₱24,000.00 | ₱0.00 | SVP | 07-23-2024 | 07-26-2024 | JEN & DY CATERING SERVICES |
| 07-22-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2446 | RCPC 72-07-2024 | Provision of Meals and Snacks to be served during conduct of PRIME Retooling on October 23-24, 2024 at RCPC Hall, PhilRice Compound, Munoz, Nueva Ecija | ₱49,500.00 | ₱49,500.00 | ₱0.00 | ₱48,150.00 | ₱48,150.00 | ₱0.00 | SVP | 07-23-2024 | 07-26-2024 | ENZOBENJOHN CANTEN |
| 07-22-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2336 | RES 73-07-2024 | Provision of Meals and Snacks to be served during the Evaluation for New Applications of Certificate of Eligibility under RA 8439 as amended by RA 11312 on August 30, 2024 at the Office of the Regional Technical Director for Research, Regulations and Integrated Laboratory Services at CSFP. | ₱9,000.00 | ₱9,000.00 | ₱0.00 | ₱9,000.00 | ₱9,000.00 | ₱0.00 | SVP | 07-23-2024 | 07-26-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |
| 07-22-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2335 | RES 74-07-2024 | Provision of Meals and Snacks to be served during the Evaluation for Renewal of Certificate of Eligibility under RA 8439 as amended by RA 11312 on September 20, 2024 at the Office of the Regional Technical Director for Research, Regulations and Integrated Laboratory Services at CSFP. | ₱9,000.00 | ₱9,000.00 | ₱0.00 | ₱9,000.00 | ₱9,000.00 | ₱0.00 | SVP | 07-23-2024 | 07-26-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |
| 07-22-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2460 | RES 75-07-2024 | Provision of Meals and Snacks to be served during the 2nd Semestral Seminar on Gender Development on Livestock and Poultry Production at RSUD, Magalang, Pampanga on October 8, 2024 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | SVP | 07-23-2024 | 07-26-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |
| 07-22-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2459 | RES 76-07-2024 | Provision of Meals and Snacks to be served during the Preparation of the Upcoming Field Day on October 23, 2024 at RSUD, Magalang, Pampanga. | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | SVP | 07-23-2024 | 07-26-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |
| 07-22-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2458 | RES 77-07-2024 | Provision of Meals and Snacks to be served during the Year End Assessment and Planning Workshop on December 6, 2024 at TEC Building DA-RSUD, Magalang, Pampanga. | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | SVP | 07-23-2024 | 07-26-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |
| 07-22-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2474 | RES 80-07-2024 | Provision of Meals and Snacks to be served during the meeting with potential partner (TAU) under the study of Development of a Technology Business Incubation Program for DA RFO 3 on August 13, 2024 at Tarlac Agricultural University, Camiling, Tarlac. | ₱6,750.00 | ₱6,750.00 | ₱0.00 | ₱6,750.00 | ₱6,750.00 | ₱0.00 | SVP | 07-26-2024 | 07-31-2024 | BONDINGTIME CATERING SERVICES |

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| 07-22-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2475 | RES 81-07-2024 | Provision of Meals and Snacks to be served during the meeting with potential partner (DOST) under the study of Development of a Technology Business Incubation Program for DA RFO 3 on August 20, 2024 at Department of Science and Technology Tarlac. | ₱6,750.00 | ₱6,750.00 | ₱0.00 | ₱6,750.00 | ₱6,750.00 | ₱0.00 | SVP | 07-26-2024 | 07-31-2024 | BONDINGTIME CATERING SERVICES |
| 07-22-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2476 | RES 82-07-2024 | Provision of Meals and Snacks to be served during the Training for TBI Personnel on Branding (Lay-out and Design) under the study of Development of a Technology Business Incubation Program for DA RFO 3 on August 22-23, 2024 at DA-RSLD, Paraiso, Tarlac City, Tarlac. | ₱41,250.00 | ₱41,250.00 | ₱0.00 | ₱41,250.00 | ₱41,250.00 | ₱0.00 | SVP | 07-26-2024 | 07-31-2024 | BONDINGTIME CATERING SERVICES |
| 07-22-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2477 | RES 83-07-2024 | Provision of Meals and Snacks to be served during the meeting with potential partners (LGUs - 7 Provinces) under the study of Development of a Technology Business Incubation Program for DA RFO 3 on September 03, 2024 at Local Government Unit, Tarlac City, Tarlac. | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | SVP | 07-26-2024 | 07-31-2024 | BONDINGTIME CATERING SERVICES |
| 07-22-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2479 | RES 84-07-2024 | Provision of Meals and Snacks to be served during the Training for TBI Personnel on Business Model Canvas under the study of Development of a Technology Business Incubation Program for DA RFO 3 on September 10-11, 2024 at DA-RSLD, Paraiso, Tarlac City, Tarlac. | ₱41,250.00 | ₱41,250.00 | ₱0.00 | ₱41,250.00 | ₱41,250.00 | ₱0.00 | SVP | 07-26-2024 | 07-31-2024 | BONDINGTIME CATERING SERVICES |
| 07-22-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2482 | RES 85-07-2024 | Provision of Meals and Snacks to be served during the Training for TBI Personnel on Business Plan Development under the study of Development of a Technology Business Incubation Program for DA RFO 3 on October 01-02, 2024 at DA-RSLD, Paraiso, Tarlac City, Tarlac. | ₱41,250.00 | ₱41,250.00 | ₱0.00 | ₱41,250.00 | ₱41,250.00 | ₱0.00 | SVP | 07-26-2024 | 07-31-2024 | BONDINGTIME CATERING SERVICES |
| 07-22-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2483 | RES 86-07-2024 | Provision of Meals and Snacks to be served during the Training for TBI Personnel on Accounting and Financial Management under the study of Development of a Technology Business Incubation Program for DA RFO 3 on October 08-09, 2024 at DA-RSLD, Paraiso, Tarlac City, Tarlac. | ₱41,250.00 | ₱41,250.00 | ₱0.00 | ₱41,250.00 | ₱41,250.00 | ₱0.00 | SVP | 07-26-2024 | 07-31-2024 | BONDINGTIME CATERING SERVICES |
| 07-22-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2484 | RES 87-07-2024 | Provision of Meals and Snacks to be served during the Consultative Meeting on TBI Program module under the study of Development of a Technology Business Incubation Program for DA RFO 3 on October 15, 2024 at DA-RSLD, Paraiso, Tarlac City, Tarlac. | ₱48,000.00 | ₱48,000.00 | ₱0.00 | ₱48,000.00 | ₱48,000.00 | ₱0.00 | SVP | 07-26-2024 | 07-31-2024 | BONDINGTIME CATERING SERVICES |
| 07-22-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2485 | RES 88-07-2024 | Provision of Meals and Snacks to be served during the TBI Personnel and Committee under the study of Development of a Technology Business Incubation Program for DA RFO 3 on October 22, 2024 at DA-RSLD, Paraiso, Tarlac City, Tarlac. | ₱15,000.00 | ₱15,000.00 | ₱0.00 | ₱15,000.00 | ₱15,000.00 | ₱0.00 | SVP | 07-26-2024 | 07-31-2024 | BONDINGTIME CATERING SERVICES |

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| 07-26-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2378 | RCPC 89-07-2024 | Provision of Meals and Snacks to be served during the conduct of Fall Armyworm Management Information Awareness Campaign at Hermosa, Batuan on August 14, 2024. | ₱13,500.00 | ₱13,500.00 | ₱0.00 | ₱13,500.00 | ₱13,500.00 | ₱0.00 | SVP | 07-26-2024 | 07-31-2024 | LASMARIANAS GARDEN RESTAURANT |
| 07-29-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2381 | RCPC 95-07-2024 | Provision of Meals and Snacks to be served during the conduct of Fall Armyworm Management Information Awareness Campaign at Arayat, Pampanga on August 29, 2024 | ₱13,500.00 | ₱13,500.00 | ₱0.00 | ₱13,500.00 | ₱13,500.00 | ₱0.00 | SVP | 07-29-2024 | 08-01-2024 | JEN & DY CATERING SERVICES |
| 07-29-2024 | RCPC | TROJANE V. SOBERANO | 2024-07-2380 | RCPC 96-07-2024 | Provision of Meals and Snacks to be served during the conduct of Fall Armyworm Management Information Awareness Campaign at Concepcion, Tarlac on August 22, 2024. | ₱13,500.00 | ₱13,500.00 | ₱0.00 | ₱12,500.00 | ₱12,500.00 | ₱0.00 | SVP | 07-29-2024 | 08-01-2024 | BONDINGTIME CATERING SERVICES |
| 07-29-2024 | RAFC | NOLI C. SAMBO | 2024-05-1872 | RAFC 103-07-2024 | Provision of Meals to be served during the conduct of MAFC Calumpit Meeting on August 16, 2024 in Calumpit, Bulacan | ₱4,000.00 | ₱4,000.00 | ₱0.00 | ₱3,900.00 | ₱3,900.00 | ₱0.00 | SVP | 07-30-2024 | 08-02-2024 | CHAM-CHAM CATERING SERVICES |
| 07-29-2024 | RAFC | NOLI C. SAMBO | 2024-05-1901 | RAFC 104-07-2024 | Provision of Meals and Snacks to be served during the conduct of PAFC Bulacan Meeting on August 20, 2024 in Bulacan | ₱10,000.00 | ₱10,000.00 | ₱0.00 | ₱9,500.00 | ₱9,500.00 | ₱0.00 | SVP | 07-30-2024 | 08-02-2024 | CHAM-CHAM CATERING SERVICES |
| 07-29-2024 | RAFC | NOLI C. SAMBO | 2024-05-1871 | RAFC 105-07-2024 | Provision of Snacks to be served during the conduct of MAFC Malolos City Meeting on August 23, 2024 in Malolos City, Bulacan | ₱4,000.00 | ₱4,000.00 | ₱0.00 | ₱3,900.00 | ₱3,900.00 | ₱0.00 | SVP | 07-30-2024 | 08-02-2024 | CHAM-CHAM CATERING SERVICES |
| 07-29-2024 | RAFC | NOLI C. SAMBO | 2024-07-2533 | RAFC 106-07-2024 | Provision of Snacks to be served during the conduct of MAFC Science City of Muñoz Meeting on August 13, 2024 in Science City of Muñoz, Nueva Ecija | ₱3,990.00 | ₱3,990.00 | ₱0.00 | ₱2,850.00 | ₱2,850.00 | ₱0.00 | SVP | 07-30-2024 | 08-02-2024 | STS CATERING SERVICES CORP. |
| 07-29-2024 | RAFC | NOLI C. SAMBO | 2024-05-1905 | RAFC 110-07-2024 | Provision of Meals to be served during the conduct of MAFC Apalit Meeting on August 15, 2024 in Apalit, Pampanga | ₱4,000.00 | ₱4,000.00 | ₱0.00 | ₱4,000.00 | ₱4,000.00 | ₱0.00 | SVP | 07-30-2024 | 08-02-2024 | JEN & DY CATERING SERVICES |
| 07-29-2024 | RAFC | NOLI C. SAMBO | 2024-05-1873 | RAFC 111-07-2024 | Provision of Meals and Snacks to be served during the conduct of HUCAFAC Angeles Meeting on August 16, 2024 in Angeles City, Pampanga | ₱8,000.00 | ₱8,000.00 | ₱0.00 | ₱8,000.00 | ₱8,000.00 | ₱0.00 | SVP | 07-30-2024 | 08-02-2024 | JEN & DY CATERING SERVICES |
| 07-29-2024 | RAFC | NOLI C. SAMBO | 2024-05-1900 | RAFC 112-07-2024 | Provision of Meals and Snacks to be served during the conduct of PAFAC Pampanga Meeting on August 22 2024 in City of San Fernando, Pampanga | ₱10,000.00 | ₱10,000.00 | ₱0.00 | ₱9,975.00 | ₱9,975.00 | ₱0.00 | SVP | 07-30-2024 | 08-02-2024 | JEN & DY CATERING SERVICES |
| 07-29-2024 | RAFC | LORDELYN S. DELA CRUZ | 2024-05-1904 | RAFC 113-07-2024 | Provision of Meals to be served during the conduct of MAFC Sasman Meeting on August 20 2024 in Sasman, Pampanga | ₱4,000.00 | ₱4,000.00 | ₱0.00 | ₱4,000.00 | ₱4,000.00 | ₱0.00 | SVP | 07-30-2024 | 08-02-2024 | JEN & DY CATERING SERVICES |
| 07-30-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-2528 | AMAD 114-07-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA POP-UP on August 10, 2024 in celebration of our 55th City Day Founding Anniversary in San Jose City, Nueva Ecija. | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | SVP | 07-30-2024 | 08-02-2024 | JEN & DY CATERING SERVICES |

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| 07-30-2024 | RAFC | LORDELYN S. DELA CRUZ | 2024-07-2532 | RAFC 121-07-2024 | Provision of Meals and Snacks to be served during the conduct of PAFC Aurora Meeting on August 26, 2024 in Baler, OPAG Conference Room, Aurora | ₱8,000.00 | ₱8,000.00 | ₱0.00 | ₱8,000.00 | ₱8,000.00 | ₱0.00 | SVP | 07-31-2024 | 08-05-2024 | AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER |
| 07-31-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2558 | RES 122-07-2024 | Provision of Meals and Snacks to be served during the conduct of Harvest Field Day on Expanded Technology Demonstration on Rice Ratooning on August 27, 2024 in Victoria, Tarlac | ₱45,000.00 | ₱45,000.00 | ₱0.00 | ₱45,000.00 | ₱45,000.00 | ₱0.00 | SVP | 07-31-2024 | 08-05-2024 | BONDINGTIME CATERING SERVICES |
| 08-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-08-2703 | AMAD 07-08-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels in Bulacan, Bulacan on September 6, 2024 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | SVP | 08-08-2024 | 08-13-2024 | JEN & DY CATERING SERVICES |
| 08-08-2024 | CORN | MELODY G. NOMBRE | 2024-08-2605 | CORN 08-08-2024 | Provision of Meals and Snacks to be served during the Municipal Corn Coordinators Annual Assessment in OPA Panganga on December 03, 2024. | ₱27,000.00 | ₱27,000.00 | ₱0.00 | ₱27,000.00 | ₱27,000.00 | ₱0.00 | SVP | 08-09-2024 | 08-14-2024 | JEN & DY CATERING SERVICES |
| 08-08-2024 | CORN | MELODY G. NOMBRE | 2024-08-2607 | CORN 09-08-2024 | Provision of Meals and Snacks to be served during the Municipal Corn Coordinators Annual Assessment in OPA Nueva Ecija on December 04, 2024. | ₱27,000.00 | ₱27,000.00 | ₱0.00 | ₱24,450.00 | ₱24,450.00 | ₱0.00 | SVP | 08-09-2024 | 08-14-2024 | ENZO BENJOHN CANTEEN |
| 08-08-2024 | CORN | MELODY G. NOMBRE | 2024-08-2606 | CORN 10-08-2024 | Provision of Meals and Snacks to be served during the Municipal Corn Coordinators Annual Assessment in OPA Bulacan on December 05, 2024. | ₱27,000.00 | ₱27,000.00 | ₱0.00 | ₱25,500.00 | ₱25,500.00 | ₱0.00 | SVP | 08-09-2024 | 08-14-2024 | CHAM-CHAM CATERING SERVICES |
| 08-08-2024 | CORN | MELODY G. NOMBRE | 2024-08-2609 | CORN 11-08-2024 | Provision of Meals and Snacks to be served during the Municipal Corn Coordinators Annual Assessment in OPA Bataan on December 06, 2024. | ₱27,000.00 | ₱27,000.00 | ₱0.00 | ₱25,500.00 | ₱25,500.00 | ₱0.00 | SVP | 08-09-2024 | 08-14-2024 | LASMARIANAS GARDEN RESTAURANT |
| 08-08-2024 | CORN | MELODY G. NOMBRE | 2024-08-2610 | CORN 12-08-2024 | Provision of Meals and Snacks to be served during the Municipal Corn Coordinators Annual Assessment in OPA Tarlac on December 10, 2024. | ₱27,000.00 | ₱27,000.00 | ₱0.00 | ₱27,000.00 | ₱27,000.00 | ₱0.00 | SVP | 08-09-2024 | 08-14-2024 | BONDINGTIME CATERING SERVICES |
| 08-08-2024 | CORN | MELODY G. NOMBRE | 2024-08-2608 | CORN 13-08-2024 | Provision of Meals and Snacks to be served during the Municipal Corn Coordinators Annual Assessment in OPA Aurora on December 12, 2024. | ₱27,000.00 | ₱27,000.00 | ₱0.00 | ₱26,700.00 | ₱26,700.00 | ₱0.00 | SVP | 08-09-2024 | 08-14-2024 | AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER |
| 08-09-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-2556 | AMAD 14-08-2024 | Provision of Meals and Snacks to be served during the conduct of meeting with JICA SHEP beneficiaries and drafting of planting calendar for the requirements of Dizen Farm on August 20, 2024 at Tarlac City | ₱27,000.00 | ₱27,000.00 | ₱0.00 | ₱27,000.00 | ₱27,000.00 | ₱0.00 | SVP | 08-09-2024 | 08-14-2024 | BONDINGTIME CATERING SERVICES |
| 08-09-2024 | SAAD | RICKY C. MANGUERRA | 2024-08-2723 | SAAD 15-08-2024 | Provision of Meals and Snacks to be served during the conduct of Hydroponics Training in Ramos, Tarlac on August 29, 2024 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | SVP | 08-09-2024 | 08-14-2024 | BONDINGTIME CATERING SERVICES |
| 08-09-2024 | SAAD | RICKY C. MANGUERRA | 2024-08-2722 | SAAD 16-08-2024 | Provision of Meals and Snacks to be served during the conduct of Hydroponics Training in San Clemente, Tarlac on August 30, 2024 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | SVP | 08-09-2024 | 08-14-2024 | BONDINGTIME CATERING SERVICES |

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| 08-09-2024 | SAAD | RICKY C. MANGUERRA | 2024-08-2717 | SAAD 17-08-2024 | Provision of Meals and Snacks to be served during the conduct of Participatory Rural Appraisal Training in Nampicuan, Nueva Ecija on August 20, and 22, 2024 | ₱42,000.00 | ₱42,000.00 | ₱0.00 | ₱42,000.00 | ₱42,000.00 | ₱0.00 | SVP | 08-09-2024 | 08-14-2024 | BONDINGTIME CATERING SERVICES |
| 08-09-2024 | SAAD | RICKY C. MANGUERRA | 2024-08-2718 | SAAD 22-08-2024 | Provision of Meals and Snacks to be served during the conduct of Poultry-Related Training in Nampicuan, Nueva Ecija on September 04, 2024 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | SVP | 08-12-2024 | 08-15-2024 | BONDINGTIME CATERING SERVICES |
| 08-09-2024 | SAAD | RICKY C. MANGUERRA | 2024-08-2720 | SAAD 23-08-2024 | Provision of Meals and Snacks to be served during the conduct of Goat Production Training in San Clemente, Tarlac on September 18-19, 2024. | ₱42,000.00 | ₱42,000.00 | ₱0.00 | ₱42,000.00 | ₱42,000.00 | ₱0.00 | SVP | 08-12-2024 | 08-15-2024 | BONDINGTIME CATERING SERVICES |
| 08-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-0548 | AMAD 24-08-2024 | Provision of Meals and Snacks to be served during the conduct of FOODLANE Project Orientation on September 12, 2024 at Okangapo City, Zambales | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | SVP | 08-12-2024 | 08-15-2024 | JEN & DY CATERING SERVICES |
| 08-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-0549 | AMAD 25-08-2024 | 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 September 18, 2024 at Malolos City, Bulacan | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | SVP | 08-12-2024 | 08-15-2024 | JEN & DY CATERING SERVICES |
| 08-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-0550 | AMAD 26-08-2024 | Provision of Meals and Snacks to be served during the conduct of FOODLANE Project Orientation on September 26, 2024 at Talavera, Nueva Ecija | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱31,200.00 | ₱31,200.00 | ₱0.00 | SVP | 08-12-2024 | 08-15-2024 | ENZOBENNUOHN CANTEEN |
| 08-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-07-0551 | AMAD 27-08-2024 | Provision of Meals and Snacks to be served during the Meeting with Regional Bantay Presyo Monitoring Team on October 04, 2024 at DA-RFO III Conference Room, Government Center Mampis, CSFP | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | SVP | 08-12-2024 | 08-15-2024 | JEN & DY CATERING SERVICES |
| 08-13-2024 | HVCDP | ENGR. AB P. DAVID | 2024-08-2762 | HVCDP 32-08-2024 | Provision of Snacks to be served during the meeting together with the LGU Mabalacat and Partner Seed Companies regarding the Conduct of Harvest Festival on the Technology Demonstration on Mabalacat City, Pampanga on August 30, 2024 at Conference Hall, DA-RFO III, City of San Fernando, Pampanga. | ₱6,000.00 | ₱6,000.00 | ₱0.00 | ₱6,000.00 | ₱6,000.00 | ₱0.00 | SVP | 08-13-2024 | 08-15-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |
| 08-14-2024 | REG | DR. XANDRE D. BACCAY | 2024-08-2761 | REG 35-08-2024 | Provision of Meals and Snacks to be served during the conduct of PhilGAP Training/Orientation on the rice & vegetable farmers at Santa Rosa, Nueva Ecija on August 29, 2024 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱28,000.00 | ₱28,000.00 | ₱0.00 | SVP | 08-14-2024 | 08-16-2024 | ENZOBENNUOHN CANTEEN |
| 08-14-2024 | HVCDP | ENGR. AB P. DAVID | 2024-08-2763 | HVCDP 36-08-2024 | Provision of Meals and Snacks to be served during the onion stakeholders meeting with the contractor, RAED, and LGU's on August 29, 2024 at DA RFO III, CSFP. | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | SVP | 08-14-2024 | 08-16-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |
| 08-15-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2576 | RES 39-08-2024 | Provision of Meals and Snacks to be served during the conduct of 3rd quarter meeting of ROS Hillyland and ROS Lahar on September 5, 2024 at ROS Hillyland, Porac, Botolan, Zambales | ₱12,000.00 | ₱12,000.00 | ₱0.00 | ₱10,960.00 | ₱10,960.00 | ₱0.00 | SVP | 08-15-2024 | 08-20-2024 | ZAMBALES AGRICULTURE EMPLOYEES MPC |

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| 08-15-2024 | RES | DR. EMILY A. SORIANO | 2024-08-2773 | RES 40-08-2024 | Provision of Meals and Snacks to be served during the conduct of preferential analysis under the project entitled "Promotion of Traditional Rice Varieties in Hill/Land Areas of Zambales" at Sitio Paglana, Brgy. Sta. Rita, Mainitoc, Zambales on October 25, 2024 | P17,550.00 | P17,550.00 | P0.00 | P17,355.00 | P17,355.00 | P0.00 | SVP | 08-15-2024 | 08-20-2024 | ZAMBALES AGRICULTURE EMPLOYEES MPC |
| 08-15-2024 | RAFC | NOLI C. SAMBO | 2024-08-2706 | RAFC 41-08-2024 | Provision of Meals and Snacks to be served during the Execom Meeting on August 23, 2024 in City of San Fernando, Pampanga. | P44,000.00 | P44,000.00 | P0.00 | P44,000.00 | P44,000.00 | P0.00 | SVP | 08-15-2024 | 08-19-2024 | JEN & DY CATERING SERVICES |
| 08-15-2024 | REG | DR. XANDRE D. BACCAY | 2024-08-2769 | REG 44-08-2024 | Provision of Meals and Snacks to be served during the Awareness on the Implementation of Republic Act 1556 also known as Livestock and Poultry Feeds Act and DA Administrative Order No. 8 Handler's License and Transport Carrier Accreditation in Aurora on September 5, 2024 | P33,000.00 | P33,000.00 | P0.00 | P33,000.00 | P33,000.00 | P0.00 | SVP | 08-15-2024 | 08-19-2024 | AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER |
| 08-15-2024 | RAFC | NOLI C. SAMBO | 2024-08-2705 | RAFC 47-08-2024 | Provision of Meals and Snacks to be served during the Execom Meeting on September 23, 2024 in City of San Fernando, Pampanga. | P44,000.00 | P44,000.00 | P0.00 | P44,000.00 | P44,000.00 | P0.00 | SVP | 08-16-2024 | 08-21-2024 | JEN & DY CATERING SERVICES |
| 08-14-2024 | AMIA | ZAYRA S. TOLEDO | 2024-08-2746 | AMIA 48-08-2024 | Provision of Meals and Snacks to be served during the conduct of training on Mushroom Production on September 23, 2024 in Bustos, Bulacan. | P18,000.00 | P18,000.00 | P0.00 | P18,000.00 | P18,000.00 | P0.00 | SVP | 08-16-2024 | 08-21-2024 | JEN & DY CATERING SERVICES |
| 08-14-2024 | AMIA | ZAYRA S. TOLEDO | 2024-08-2747 | AMIA 49-08-2024 | Provision of Meals and Snacks to be served during the conduct of training on Integrated Pest Management on September 24, 2024 in Bustos, Bulacan. | P18,000.00 | P18,000.00 | P0.00 | P18,000.00 | P18,000.00 | P0.00 | SVP | 08-16-2024 | 08-21-2024 | JEN & DY CATERING SERVICES |
| 08-14-2024 | AMAD | CARMENCITA S. NOGOY | 2024-08-2738 | AMAD 50-08-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels in Pandi, Bulacan on September 24, 2024. | P21,000.00 | P21,000.00 | P0.00 | P21,000.00 | P21,000.00 | P0.00 | SVP | 08-16-2024 | 08-21-2024 | JEN & DY CATERING SERVICES |
| 08-14-2024 | AMIA | ZAYRA S. TOLEDO | 2024-08-2748 | AMIA 51-08-2024 | Provision of Meals and Snacks to be served during the conduct of training on Mushroom Production on September 25, 2024 in Bagac, Bataan. | P18,000.00 | P18,000.00 | P0.00 | P18,000.00 | P18,000.00 | P0.00 | SVP | 08-16-2024 | 08-21-2024 | JEN & DY CATERING SERVICES |
| 08-14-2024 | AMIA | ZAYRA S. TOLEDO | 2024-08-2749 | AMIA 52-08-2024 | Provision of Meals and Snacks to be served during the conduct of training on Integrated Pest Management on September 26, 2024 in Bagac, Bataan. | P18,000.00 | P18,000.00 | P0.00 | P18,000.00 | P18,000.00 | P0.00 | SVP | 08-16-2024 | 08-21-2024 | JEN & DY CATERING SERVICES |
| 08-14-2024 | AMIA | ZAYRA S. TOLEDO | 2024-08-2750 | AMIA 53-08-2024 | Provision of Meals and Snacks to be served during the conduct of training on Mushroom Production on September 30, 2024 in Candelaria, Zambales. | P18,000.00 | P18,000.00 | P0.00 | P16,800.00 | P16,800.00 | P0.00 | SVP | 08-16-2024 | 08-21-2024 | LAN'S EATCETERA |
| 08-14-2024 | AMIA | ZAYRA S. TOLEDO | 2024-08-2752 | AMIA 54-08-2024 | Provision of Meals and Snacks to be served during the conduct of training on Integrated Pest Management on October 01, 2024 in Candelaria, Zambales. | P18,000.00 | P18,000.00 | P0.00 | P16,350.00 | P16,350.00 | P0.00 | SVP | 08-16-2024 | 08-21-2024 | LAN'S EATCETERA |

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| 08-14-2024 | RES | DR. EMILY A. SORIANO | 2024-07-2578 | RES 55-08-2024 | Provision of Meals and Snacks to be served during the conduct of training on Integrated Pest Management on October 01, 2024 in Candelaria, Zambales. | ₱16,200.00 | ₱16,200.00 | ₱0.00 | ₱15,255.00 | ₱15,255.00 | ₱0.00 | SVP | 08-16-2024 | 08-21-2024 | LAN'S EATCETERA |
| 08-20-2024 | AMAD | CARMENCITA S. NOGOY | 2024-08-2838 | AMAD 60-08-2024 | Provision of Snacks to be served during the conduct of Kadriwa on Wheels in Mexico, Pampanga on September 08, 2024 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | SVP | 08-20-2024 | 08-27-2024 | JEN & DY CATERING SERVICES |
| 08-21-2024 | AMIA | ZAYRA S. TOLEDO | 2024-08-2896 | AMIA 63-08-2024 | Provision of Meals and Snacks to be served during the conduct of Site Visit and meet the AMIA beneficiaries with Climate Resilient Agriculture Office (CRAO) on September 09, 2024 in Municipality of Sta. Rita, Pampanga | ₱9,000.00 | ₱9,000.00 | ₱0.00 | ₱9,000.00 | ₱9,000.00 | ₱0.00 | SVP | 08-22-2024 | 08-29-2024 | JEN & DY CATERING SERVICES |
| 08-22-2024 | AMIA | ZAYRA S. TOLEDO | 2024-08-2897 | AMIA 64-08-2024 | Provision of Meals and Snacks to be served during the conduct of Site Visit and meet the AMIA beneficiaries with Climate Resilient Agriculture Office (CRAO) on September 10, 2024 in Municipality of Gerona, Tarlac. | ₱9,000.00 | ₱9,000.00 | ₱0.00 | ₱9,000.00 | ₱9,000.00 | ₱0.00 | SVP | 08-22-2024 | 08-29-2024 | JEN & DY CATERING SERVICES |
| 08-21-2024 | AMIA | ZAYRA S. TOLEDO | 2024-08-2898 | AMIA 65-08-2024 | Provision of Meals and Snacks to be served during the conduct of Site Visit and meet the AMIA beneficiaries with Climate Resilient Agriculture Office (CRAO) on September 11, 2024 in Municipality of Bustos, Bulacan. | ₱9,000.00 | ₱9,000.00 | ₱0.00 | ₱9,000.00 | ₱9,000.00 | ₱0.00 | SVP | 08-22-2024 | 08-29-2024 | JEN & DY CATERING SERVICES |
| 08-21-2024 | AMIA | ZAYRA S. TOLEDO | 2024-08-2899 | AMIA 66-08-2024 | Provision of Meals and Snacks to be served during the conduct of Site Visit and meet the AMIA beneficiaries with Climate Resilient Agriculture Office (CRAO) on September 12, 2024 in Municipality of San Leonardo, Nueva Ecija. | ₱9,000.00 | ₱9,000.00 | ₱0.00 | ₱9,000.00 | ₱9,000.00 | ₱0.00 | SVP | 08-22-2024 | 08-29-2024 | JEN & DY CATERING SERVICES |
| 08-20-2024 | CORN | MELODY G. NOMBRE | 2024-08-2867 | CORN 67-08-2024 | Provision of Meals and Snacks to be served during the Municipal Corn Coordinators Meeting in OPA Batasan on September 13, 2024. | ₱13,500.00 | ₱13,500.00 | ₱0.00 | ₱13,500.00 | ₱13,500.00 | ₱0.00 | SVP | 08-22-2024 | 08-29-2024 | LASMARIANAS GARDEN RESTAURANT |
| 08-20-2024 | RSL | ROSALIE T. LAXAMANA | 2024-08-2874 | RSL 68-08-2024 | Provision of Meals and Snacks to be served during RSL Meeting and Caspading of PD 1435 Audit Findings at City of San Fernando, Pampanga on October 3, 2024. | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,940.00 | ₱17,940.00 | ₱0.00 | SVP | 08-22-2024 | 08-29-2024 | LOLA RUSING'S CATERING SERVICES |
| 08-20-2024 | RES | DR. EMILY A. SORIANO | 2024-08-2840 | RES 69-08-2024 | Provision of Meals and Snacks to be served during the implementation of RCM Evaluation and Nutrient Omission Plot Technique (NOPT) Trial Field Day at Masinloc, Zambales on October 08, 2024. | ₱22,500.00 | ₱22,500.00 | ₱0.00 | ₱22,500.00 | ₱22,500.00 | ₱0.00 | SVP | 08-22-2024 | 08-29-2024 | LAN'S EATCETERA |
| 08-20-2024 | RES | DR. EMILY A. SORIANO | 2024-08-2842 | RES 70-08-2024 | Provision of Meals and Snacks to be served during the implementation of RCM Evaluation and Nutrient Omission Plot Technique (NOPT) Trial Field Day at Menada, Tarlac on October 23, 2024 | ₱22,500.00 | ₱22,500.00 | ₱0.00 | ₱22,500.00 | ₱22,500.00 | ₱0.00 | SVP | 08-22-2024 | 08-29-2024 | BONDINGTIME CATERING SERVICES |
| 08-20-2024 | RES | DR. EMILY A. SORIANO | 2024-08-2839 | RES 71-08-2024 | Provision of Meals and Snacks to be served during the implementation of RCM Evaluation and Nutrient Omission Plot Technique (NOPT) Trial Field Day at Anno, Tarlac on October 31, 2024 | ₱22,500.00 | ₱22,500.00 | ₱0.00 | ₱22,500.00 | ₱22,500.00 | ₱0.00 | SVP | 08-22-2024 | 08-29-2024 | BONDINGTIME CATERING SERVICES |

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| 08-21-2024 | GAD | DR. MILAGROS R. MANANGGIT | 2024-08-2854 | GAD 72-08-2024 | Provision of Meals and Snacks to be served during the conduct of GAD Gender Sensitivity Training on November 5-6, 2024 in DA Conference Room, City of San Fernando, Pampanga. | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,840.00 | ₱17,840.00 | ₱0.00 | SVP | 08-22-2024 | 08-29-2024 | LOLA RUSING'S CATERING SERVICES |
| 08-20-2024 | RES | DR. EMILY A. SORIANO | 2024-08-2841 | RES 73-08-2024 | Provision of Meals and Snacks to be served during the implementation of RCM Evaluation and Nutrient Omission Pilot Technique (NOPT) Trial Field Day at San Miguel, Bulacan on November 07, 2024. | ₱22,500.00 | ₱22,500.00 | ₱0.00 | ₱22,000.00 | ₱22,000.00 | ₱0.00 | SVP | 08-22-2024 | 08-29-2024 | CHAM-CHAM CATERING SERVICES |
| 08-20-2024 | HRM | NIKKI DYAN R. COLORADO | 2024-08-2805 | HRM 74-08-2024 | Provision of Meals and Snacks to be served during the Assessment and Planning of the Human Resource Management Section at DA Conference Room San Fernando, Pampanga on November 27-28, 2024. | ₱49,500.00 | ₱49,500.00 | ₱0.00 | ₱49,500.00 | ₱49,500.00 | ₱0.00 | SVP | 08-22-2024 | 08-29-2024 | JEN & DY CATERING SERVICES |
| 08-21-2024 | IIC | ENGR. SABINO V. MACARAIG | 2024-08-2735 | IIC 75-08-2024 | Provision of Meals and Snacks to be served during the IIC Quarterly Meeting on December 12, 2024 at DA Conference Room, City of San Fernando, Pampanga. | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | SVP | 08-22-2024 | 08-29-2024 | JEN & DY CATERING SERVICES |
| 08-27-2024 | AMAD | CARMENCITA S. NOGOY | 2024-08-2907 | AMAD 78-08-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Store Launching at Sibul, San Miguel, Bulacan on September 17, 2024 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | SVP | 08-27-2024 | 08-30-2024 | JEN & DY CATERING SERVICES |
| 08-27-2024 | AMAD | CARMENCITA S. NOGOY | 2024-08-2908 | AMAD 79-08-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Store Launching at Umpacan, San Ildefonso, Bulacan on September 20, 2024 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | SVP | 08-27-2024 | 08-30-2024 | JEN & DY CATERING SERVICES |
| 08-27-2024 | IIC | ENGR. SABINO V. MACARAIG | 2024-08-2861 | IIC 80-08-2024 | Provision of Meals and Snacks to be served during the IIC Quarterly Meeting on September 26, 2024 at DA Conference Room, City of San Fernando, Pampanga | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | SVP | 08-27-2024 | 08-30-2024 | JEN & DY CATERING SERVICES |
| 08-27-2024 | ICTU | NOLI C. SAMBO | 2024-08-2865 | ICTU 81-08-2024 | Provision of Meals and Snacks to be served during the Mid-Year Assessment of the RSBSA RPMO on September 18, 2024 at DA-RFO Training Room, City of San Fernando, Pampanga | ₱27,000.00 | ₱27,000.00 | ₱0.00 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | SVP | 08-27-2024 | 08-30-2024 | JEN & DY CATERING SERVICES |
| 08-27-2024 | AMIA | ZAYRA S. TOLEDO | 2024-08-2900 | AMIA 82-08-2024 | Provision of Meals and Snacks to be served during the conduct of training on Mushroom Production on October 03, 2024 in Sta. Rita, Pampanga | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | SVP | 08-27-2024 | 08-30-2024 | JEN & DY CATERING SERVICES |
| 08-27-2024 | AMIA | ZAYRA S. TOLEDO | 2024-08-2901 | AMIA 83-08-2024 | Provision of Meals and Snacks to be served during the conduct of training on Integrated Pest Management on October 04, 2024 in Sta. Rita, Pampanga | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | SVP | 08-27-2024 | 08-30-2024 | JEN & DY CATERING SERVICES |
| 08-27-2024 | AMIA | ZAYRA S. TOLEDO | 2024-08-2904 | AMIA 86-08-2024 | Provision of Meals and Snacks to be served during the conduct of training on Integrated Pest Management on October 10, 2024 in Gerona, Tarlac | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | SVP | 08-27-2024 | 08-30-2024 | JEN & DY CATERING SERVICES |

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| 08-27-2024 | AMIA | ZAYRA S. TOLEDO | 2024-08-2905 | AMIA 87-08-2024 | Provision of Meals and Snacks to be served during the conduct of training on Mushroom Production on October 15, 2024 in Casiguran, Aurora | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,700.00 | ₱17,700.00 | ₱0.00 | SVP | 08-27-2024 | 08-30-2024 | KEN'S GRILL HOUSE |
| 08-27-2024 | AMIA | ZAYRA S. TOLEDO | 2024-08-2906 | AMIA 88-08-2024 | Provision of Meals and Snacks to be served during the conduct of training on Integrated Pest Management on October 16, 2024 in Casiguran, Aurora | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,700.00 | ₱17,700.00 | ₱0.00 | SVP | 08-27-2024 | 08-30-2024 | KEN'S GRILL HOUSE |
| 08-27-2024 | RES | DR. EMILY A. SORIANO | 2024-08-2876 | RES 89-08-2024 | Provision of Meals and Snacks to be served during the implementation of RCM Evaluation and Nutrient Omission Plot Technique (NOPT) Trial Field Day at Paniqui, Tarlac on October 16, 2024 | ₱22,500.00 | ₱22,500.00 | ₱0.00 | ₱22,500.00 | ₱22,500.00 | ₱0.00 | SVP | 08-27-2024 | 08-30-2024 | BONDINGTIME CATERING SERVICES |
| 08-27-2024 | REG | DR. XANDRE D. BACCAY | 2024-08-2819 | REG 91-08-2024 | Provision of Accommodation to be used during Preparations/Opening/De-worming/Anti-Rabies Vaccination/Free Consultation and Medication/Free Webinar on October 3, 2024 at Pampanga. | ₱16,000.00 | ₱16,000.00 | ₱0.00 | ₱16,000.00 | ₱16,000.00 | ₱0.00 | LEASE OF VENUE | 08-27-2024 | 08-30-2024 | OTEL WALL STREET CORP. |
| 09-03-2024 | SAAD | RICKY C. MANGUERRA | 2024-08-2968 | SAAD 01-09-2024 | Provision of Meals and Snacks to be served during the conduct of GAP Training in Ramos, Tarlac on September 12, 2024. | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | SVP | 09-03-2024 | 09-06-2024 | BONDINGTIME CATERING SERVICES |
| 09-03-2024 | SAAD | RICKY C. MANGUERRA | 2024-08-2969 | SAAD 02-09-2024 | Provision of Meals and Snacks to be served during the conduct of GAP Training in San Clemente, Tarlac on September 13, 2024. | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | SVP | 09-03-2024 | 09-06-2024 | BONDINGTIME CATERING SERVICES |
| 09-03-2024 | RAFC | LORDELYN S. DELA CRUZ | 2024-05-1697 | RAFC 05-09-2024 | Provision of Meals and Snacks to be served during the conduct of PAFC Bataan Meeting on September 19, 2024 in Balanga City, Bataan. | ₱8,000.00 | ₱8,000.00 | ₱0.00 | ₱7,968.00 | ₱7,968.00 | ₱0.00 | SVP | 09-03-2024 | 09-06-2024 | RAFFY'S DINER |
| 09-04-2024 | RAFC | NOLI C. SAMBO | 2024-05-1858 | RAFC 07-09-2024 | Provision of Meals and Snacks to be served during the conduct of PAFC Pampanga Meeting on September 24, 2024 in City of San Fernando, Pampanga | ₱10,000.00 | ₱10,000.00 | ₱0.00 | ₱9,975.00 | ₱9,975.00 | ₱0.00 | SVP | 09-04-2024 | 09-09-2024 | JEN & DY CATERING SERVICES |
| 09-04-2024 | PMED | NOLI C. SAMBO | 2024-08-2983 | PMED 08-09-2024 | Provision of Meals and Snacks to be served during the conduct of 3rd Quarter Regional Management Committee (RMC) Meeting on September 25, 2024 at PhilRice, Science City of Muñoz, Nueva Ecija | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱33,300.00 | ₱33,300.00 | ₱0.00 | SVP | 09-04-2024 | 09-09-2024 | YAYA'S RESTAURANT |
| 09-04-2024 | AMAD | CARMENCITA S. NOGOY | 2024-08-3004 | AMAD 13-09-2024 | Provision of Meals to be served during the conduct of KADIWA Pop-up Store (KADIWA ng Pangulo) at Olongapo City, Zambales on September 17, 2024 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱28,500.00 | ₱28,500.00 | ₱0.00 | SVP | 09-04-2024 | 09-09-2024 | JEN & DY CATERING SERVICES |
| 09-04-2024 | AMAD | CARMENCITA S. NOGOY | 2024-09-3028 | AMAD 14-09-2024 | Provision of Meals and Snacks to be served during the conduct of FEEDIS briefing/orientation and Geotagging, Foodlane Orientation and Truck Inspection on September 17-18, 2024 at Dingalan, Aurora. | ₱48,000.00 | ₱48,000.00 | ₱0.00 | ₱48,000.00 | ₱48,000.00 | ₱0.00 | SVP | 09-04-2024 | 09-09-2024 | AGASEV CATERING SERVICES |

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| 09-04-2024 | AMAD | CARMENCITA S. NOGOY | 2024-08-3005 | AMAD 15-09-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels in Plaridel, Bulacan on September 19, 2024. | ₱21,000.00 | ₱21,000.00 | ₱0.00 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | SVP | 09-04-2024 | 09-09-2024 | JEN & DY CATERING SERVICES |
| 09-04-2024 | AMAD | CARMENCITA S. NOGOY | 2024-08-3008 | AMAD 16-09-2024 | Provision of Meals and Snacks to be served during the conduct of Consumer Awareness 2nd Batch in Malolos City, Bulacan on September 17, 2024. | ₱44,500.00 | ₱44,500.00 | ₱0.00 | ₱44,500.00 | ₱44,500.00 | ₱0.00 | SVP | 09-04-2024 | 09-09-2024 | JEN & DY CATERING SERVICES |
| 09-04-2024 | AMAD | CARMENCITA S. NOGOY | 2024-08-3016 | AMAD 17-09-2024 | Provision of Meals and Snacks to be served during the conduct of Agribusiness Enterprise Forum 2024 for Young Farmer's Challenge Awardees and Potential Youth Applicants at CLSU College of Education Hall on September 26, 2024. | ₱48,000.00 | ₱48,000.00 | ₱0.00 | ₱46,400.00 | ₱46,400.00 | ₱0.00 | SVP | 09-04-2024 | 09-09-2024 | ENZO BENJOHN CARTEÑO |
| 09-04-2024 | AMAD | CARMENCITA S. NOGOY | 2024-08-3007 | AMAD 18-09-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels in Camiling, Tarlac on September 27, 2024. | ₱21,000.00 | ₱21,000.00 | ₱0.00 | ₱17,900.00 | ₱17,900.00 | ₱0.00 | SVP | 09-04-2024 | 09-09-2024 | BONDINGTIME CATERING SERVICES |
| 09-04-2024 | AMAD | CARMENCITA S. NOGOY | 2024-08-3006 | AMAD 19-09-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels in Camiling, Tarlac on October 11, 2024. | ₱21,000.00 | ₱21,000.00 | ₱0.00 | ₱18,900.00 | ₱18,900.00 | ₱0.00 | SVP | 09-04-2024 | 09-09-2024 | BONDINGTIME CATERING SERVICES |
| 09-06-2024 | RSL | ROSALIE T. LAXAMANA | 2024-09-3050 | RSL 28-09-2024 | Provision of Meals and Snacks to be served during RSL Meeting, Risk Identification and 5s in the Laboratory on September 18, 2024 at City of San Fernando, Pampanga. | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱17,940.00 | ₱17,940.00 | ₱0.00 | SVP | 09-06-2024 | 09-11-2024 | LOLA RUSING'S CATERING SERVICES |
| 09-06-2024 | RES | DR. EMILY A. SORIANO | 2024-08-2974 | RES 29-09-2024 | Provision of Snacks to be served during the implementation of RCM Monitoring Evaluation and Learning (MEL) at Sta. Ignacia, Paniqui, Gerona, Tarlac on September 20, 24, 26, 2024. | ₱29,250.00 | ₱29,250.00 | ₱0.00 | ₱29,250.00 | ₱29,250.00 | ₱0.00 | SVP | 09-06-2024 | 09-11-2024 | BONDINGTIME CATERING SERVICES |
| 09-06-2024 | AMAD | CARMENCITA S. NOGOY | 2024-09-3043 | AMAD 30-09-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels in Gerona, Tarlac on November 22, 2024. | ₱21,000.00 | ₱21,000.00 | ₱0.00 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | SVP | 09-06-2024 | 09-11-2024 | JEN & DY CATERING SERVICES |
| 09-09-2024 | 4K | MELODY M. VALDEZ | 2024-08-2961 | 4K 31-09-2024 | Provision of Meals and Snacks to be served during the conduct of Focus Group Discussion, Profiling, and Distribution of Intervention of DA RFO III-4K Program at Province of Bataan on September 19, 2024. | ₱37,500.00 | ₱37,500.00 | ₱0.00 | ₱37,500.00 | ₱37,500.00 | ₱0.00 | SVP | 09-09-2024 | 09-12-2024 | JEN & DY CATERING SERVICES |
| 09-09-2024 | 4K | MELODY M. VALDEZ | 2024-08-2965 | 4K 32-09-2024 | Provision of Meals and Snacks to be served during the conduct of Focus Group Discussion, Profiling, and Distribution of Intervention of DA RFO III-4K Program at Bgy. Marugulo, Capas, Tarlac on September 18, 2024. | ₱37,500.00 | ₱37,500.00 | ₱0.00 | ₱37,500.00 | ₱37,500.00 | ₱0.00 | SVP | 09-09-2024 | 09-12-2024 | BONDINGTIME CATERING SERVICES |
| 09-10-2024 | BAC | ABIGAIL P. BELTRAN | 2024-09-3104 | BAC 39-09-2024 | Provision of Meals and Snacks to be served for the Review of Submitted PMPs for FY 2025 Procurement on September 16, 2024 at DA-RFO III, Training Room, City of San Fernando, Pampanga. | ₱31,500.00 | ₱31,500.00 | ₱0.00 | ₱31,500.00 | ₱31,500.00 | ₱0.00 | SVP | 09-10-2024 | 09-12-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |

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| 09-11-2024 | 4K | MELODY M. VALDEZ | 2024-08-2964 | 4K 40-09-2024 | Provision of Meals and Snacks to be served during the conduct of Focus Group Discussion, Profiling and Distribution of Intervention of DA-RFO III - 4K Program at Brgy. Nabuklod, Floridablanca, Pampanga on September 27, 2024. | ₱37,500.00 | ₱37,500.00 | ₱0.00 | ₱37,500.00 | ₱37,500.00 | ₱0.00 | SVP | 09-11-2024 | 09-16-2024 | JEN & DY CATERING SERVICES |
| 09-11-2024 | REG | DR. XANDRE D. BACCAY | 2024-09-3117 | REG 43-09-2024 | Provision of Meals and Snacks to be served during the conduct of "Training on Plant Nursery Establishment and Management cum Accreditations and Certification" on October 10-11, 2024 in Batuan. | ₱48,000.00 | ₱48,000.00 | ₱0.00 | ₱48,000.00 | ₱48,000.00 | ₱0.00 | SVP | 09-12-2024 | 09-17-2024 | JEN & DY CATERING SERVICES |
| 09-13-2024 | ACCTG | NORINA L. DAVID, CPA | 2024-08-2940 | ACCTG 45-09-2024 | Provision of Meals and Snacks to be served during the conduct of Year End Assessment of Accounting Section on December 5-6, 2024 at Training Hall of DA-RFO 3, City of San Fernando, Pampanga | ₱45,000.00 | ₱45,000.00 | ₱0.00 | ₱45,000.00 | ₱45,000.00 | ₱0.00 | SVP | 09-13-2024 | 09-18-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |
| 09-19-2024 | BAC | ABIGAIL P. BELTRAN | 2024-09-3311 | BAC 61-09-2024 | Provision of Meals and Snacks to be served during the Orientation for the Suppliers/ Contractors on Procurement Activities and Timelines for the implementation of CY 2025 Projects on October 1, 2024 at DA RFO III BAC Conference Room, City of San Fernando, Pampanga | ₱42,000.00 | ₱42,000.00 | ₱0.00 | ₱42,000.00 | ₱42,000.00 | ₱0.00 | SVP | 09-19-2024 | 09-24-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |
| 09-20-2024 | SAAD | RICKY C. MANGUERRA | 2024-09-3335 | SAAD 65-09-2024 | Provision of Meals and Snacks to be served during the Training on Silage Production for Special Area for Agricultural Development (SAAD) Program on October 08, 2024 in Nampicuan, Nueva Ecija. | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱25,140.00 | ₱25,140.00 | ₱0.00 | SVP | 09-20-2024 | 09-25-2024 | STS CATERING SERVICES CORP. |
| 09-20-2024 | SAAD | RICKY C. MANGUERRA | 2024-09-3334 | SAAD 66-09-2024 | Provision of Meals and Snacks to be served during the Training on Silage Production for Special Area for Agricultural Development (SAAD) Program on October 16, 2024 in Ramos, Tarlac. | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱35,100.00 | ₱35,100.00 | ₱0.00 | SVP | 09-20-2024 | 09-25-2024 | ROQ UNIVERSITY BUSINESS CENTER |
| 09-20-2024 | AMAD | CARMENCITA S. NOGOY | 2024-09-3214 | AMAD 67-09-2024 | Provision of Meals to be served during the conduct of KADIWA on Wheels (Pop-up Store) in Palayan City, Nueva Ecija on October 16, 2024 | ₱24,000.00 | ₱24,000.00 | ₱0.00 | ₱13,200.00 | ₱13,200.00 | ₱0.00 | SVP | 09-20-2024 | 09-25-2024 | STS CATERING SERVICES CORP. |
| 09-20-2024 | CORN | MELODY G. NOMBRE | 2024-09-3300 | CORN 68-09-2024 | Provision of Meals and Snacks to be served during the Training Workshop for the Preparation of Planting/ Harvesting Report by Cluster in Tarlac on October 16, 2024 at Tarlac City, Tarlac | ₱45,000.00 | ₱45,000.00 | ₱0.00 | ₱44,000.00 | ₱44,000.00 | ₱0.00 | SVP | 09-20-2024 | 09-25-2024 | BAGONG PAG-ASA MPC |
| 09-20-2024 | CORN | MELODY G. NOMBRE | 2024-09-3299 | CORN 69-09-2024 | Provision of Meals and Snacks to be served during the Consultation Meeting with Farmers for 2026 Budget Proposal in Tarlac on October 18, 2024 at Tarlac City, Tarlac | ₱49,500.00 | ₱49,500.00 | ₱0.00 | ₱48,400.00 | ₱48,400.00 | ₱0.00 | SVP | 09-20-2024 | 09-25-2024 | BAGONG PAG-ASA MPC |
| 09-24-2024 | CORN | MELODY G. NOMBRE | 2024-09-3341 | CORN 80-09-2024 | Provision of Meals and Snacks to be served during the Conduct of Demonstration of Operation & Maintenance of Composting Facility & Biodegradable Waste (CFBW) to target beneficiaries from the Provinces of Batuan, Zambales & Pampanga in Dinahujan, Batuan on October 08, 2024 | ₱24,000.00 | ₱24,000.00 | ₱0.00 | ₱24,000.00 | ₱24,000.00 | ₱0.00 | SVP | 09-25-2024 | 09-30-2024 | JEN & DY CATERING SERVICES |

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| 09-24-2024 | CORN | MELODY G. NOMBRE | 2024-09-3342 | CORN 81-09-2024 | Provision of Meals and Snacks to be served during the Conduct of Demonstration of Operation & Maintenance of Composting Facility & Biodegradable Waste (CFBW) to target beneficiaries from the Provinces of Nueva Ecija, Aurora, Tarlac & Bulacan in Palayan City, Nueva Ecija on October 09, 2024 | ₱24,000.00 | ₱24,000.00 | ₱0.00 | ₱24,000.00 | ₱24,000.00 | ₱0.00 | SVP | 09-25-2024 | 09-30-2024 | JEN & DY CATERING SERVICES |
| 09-27-2024 | AMAD | CARMENCITA S. NOGOY | 2024-09-3394 | AMAD 85-09-2024 | Provision of Meals and Snacks to be served during the conduct of Foodline Project Orientation & Inspection of Truck on October 18, 2024. | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,750.00 | ₱29,750.00 | ₱0.00 | SVP | 09-27-2024 | 10-02-2024 | ZAMBALES AGRICULTURE EMPLOYEES MPC |
| 09-30-2024 | AMAD | CARMENCITA S. NOGOY | 2024-09-3412 | AMAD 87-09-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Store in Muñoz, Nueva Ecija on October 25, 2024 | ₱45,000.00 | ₱45,000.00 | ₱0.00 | ₱38,000.00 | ₱38,000.00 | ₱0.00 | SVP | 09-30-2024 | 10-03-2024 | ROQ UNIVERSITY BUSINESS CENTER |
| 09-30-2024 | AMAD | CARMENCITA S. NOGOY | 2024-09-3411 | AMAD 88-09-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Store in Meycauayan, Bulacan on December 2, 2024 | ₱22,500.00 | ₱22,500.00 | ₱0.00 | ₱22,500.00 | ₱22,500.00 | ₱0.00 | SVP | 09-30-2024 | 10-03-2024 | JEN & DY CATERING SERVICES |
| 09-30-2024 | AMAD | CARMENCITA S. NOGOY | 2024-09-3410 | AMAD 89-09-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Store in Angat, Bulacan on October 19, 2024 | ₱22,500.00 | ₱22,500.00 | ₱0.00 | ₱22,500.00 | ₱22,500.00 | ₱0.00 | SVP | 09-30-2024 | 10-03-2024 | JEN & DY CATERING SERVICES |
| 09-30-2024 | RES | DR. EMILY A. SORIANO | 2024-09-3406 | RES 91-09-2024 | Provision of Meals and Snacks to be served during the Actual Field Practice for PFTV-Direct Seeded Rice at RS-LD, Paraiso, Tarlac City, Tarlac on November 12-13, 2024. | ₱31,500.00 | ₱31,500.00 | ₱0.00 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | SVP | 09-30-2024 | 10-03-2024 | BONDINGTIME CATERING SERVICES |
| 10-02-2024 | RAFC | LORELYN S. DELA CRUZ | 2024-09-3419 | RAFC 07-10-2024 | Provision of Meals to be served during the conduct of MAFC Laur Meeting on October 25, 2024 in Laur, Nueva Ecija | ₱4,000.00 | ₱4,000.00 | ₱0.00 | ₱4,000.00 | ₱4,000.00 | ₱0.00 | SVP | 10-02-2024 | 10-07-2024 | ENZOBENJOHN CANTEEN |
| 10-04-2024 | RAFC | NOLI C. SAMBO | 2024-05-1890 | RAFC 14-10-2024 | Provision of Snacks to be served during the conduct of MAFC Pulilan Meeting on October 18, 2024 in Pulilan, Bulacan | ₱4,000.00 | ₱4,000.00 | ₱0.00 | ₱3,900.00 | ₱3,900.00 | ₱0.00 | SVP | 10-04-2024 | 10-09-2024 | CHAM-CHAM CATERING SERVICES |
| 10-04-2024 | RAFC | NOLI C. SAMBO | 2024-05-1898 | RAFC 16-10-2024 | Provision of Snacks to be served during the conduct of MAFC San Ildefonso Meeting on November 5, 2024 in San Ildefonso, Bulacan | ₱4,000.00 | ₱4,000.00 | ₱0.00 | ₱3,900.00 | ₱3,900.00 | ₱0.00 | SVP | 10-04-2024 | 10-09-2024 | CHAM-CHAM CATERING SERVICES |
| 10-07-2024 | RES | DR. EMILY A. SORIANO | 2024-10-3549 | RES 22-10-2024 | Provision of Meals and Snacks to be served during the Research for Development 2025 Proposal Deliberation on October 21 & 22, 2024 at DA-RFO 3 City of San Fernando, Pampanga | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | SVP | 10-08-2024 | 10-11-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |

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| 10-07-2024 | AMAD | CARMENCITA S. NOGOY | 2024-10-3546 | AMAD 23-10-2024 | Provision of Meals to be served during the conduct of KADIWA Pop-up Store in partnership with DSWD on October 23-25, 2024 at Maimpsa, City of San Fernando, Pampanga | ₱47,250.00 | ₱47,250.00 | ₱0.00 | ₱47,250.00 | ₱47,250.00 | ₱0.00 | SVP | 10-08-2024 | 10-11-2024 | JEN & DY CATERING SERVICES |
| 10-07-2024 | AMAD | CARMENCITA S. NOGOY | 2024-10-3498 | AMAD 24-10-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Store in San Jose Del Monte, Bulacan on October 30, 2024 | ₱39,000.00 | ₱39,000.00 | ₱0.00 | ₱39,000.00 | ₱39,000.00 | ₱0.00 | SVP | 10-08-2024 | 10-11-2024 | JEN & DY CATERING SERVICES |
| 10-07-2024 | F2C2 | ENGR. AGA-ANGELICA P. PASCUAL | 2024-10-3484 | F2C2 25-10-2024 | Provision of Meals and Snacks to be served during the conduct of Regional Technical Working Group (RTWG) Meeting on October 24, 2024 at the Training Room, 2nd Floor, Department of Agriculture- Regional Field Office III, DMGC, City of San Fernando, Pampanga | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,700.00 | ₱29,700.00 | ₱0.00 | SVP | 10-08-2024 | 10-11-2024 | LOLA RUSING'S CATERING SERVICES |
| 10-07-2024 | SAAD | MARIE JOY M. DAGURO | 2024-10-3508 | SAAD 26-10-2024 | Provision of Meals and Snacks to be served during the conduct of Training on Egg Processing for SAAD Beneficiaries in Nampicuan, Nueva Ecija on October 22, 2024 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | ₱21,000.00 | ₱21,000.00 | ₱0.00 | SVP | 10-08-2024 | 10-11-2024 | YAYA'S RESTAURANT |
| 10-07-2024 | SAAD | RICKY C. MANGUERRA | 2024-09-3472 | SAAD 27-10-2024 | Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Monthly Meeting on November 08 & 29, 2024 at DA CLARCLD, Paraso, Tarlac City, Tarlac | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | SVP | 10-08-2024 | 10-11-2024 | BONDINGTIME CATERING SERVICES |
| 10-11-2024 | AMAD | SHERWIN U. MANLAPAZ | 2024-10-3564 | AMAD 37-10-2024 | Provision of Meals and Snacks to be served during the conduct of 2024 YFC Start-Up Applicants' Evaluation, Selection, and Mentoring in Nueva Ecija on October 29, 2024 | ₱24,000.00 | ₱24,000.00 | ₱0.00 | ₱23,200.00 | ₱23,200.00 | ₱0.00 | SVP | 10-11-2024 | 10-16-2024 | ENZOBENJOHN CANTEEN |
| 10-11-2024 | AMAD | SHERWIN U. MANLAPAZ | 2024-10-3563 | AMAD 38-10-2024 | Provision of Meals and Snacks to be served during the conduct of 2024 Start-Up Applicants' Evaluation, Selection, and Mentoring in Bulacan on October 29, 2024 | ₱34,800.00 | ₱34,800.00 | ₱0.00 | ₱34,800.00 | ₱34,800.00 | ₱0.00 | SVP | 10-11-2024 | 10-16-2024 | JEN & DY CATERING SERVICES |
| 10-14-2024 | HVCDP | ENGR. AB P. DAVID | 2024-10-3608 | HVCDP 39-10-2024 | Provision of Meals and Snacks to be served during the turn over ceremony of Ginger planting materials in Porac, Pampanga on October 22, 2024 | ₱22,500.00 | ₱22,500.00 | ₱0.00 | ₱22,500.00 | ₱22,500.00 | ₱0.00 | SVP | 10-14-2024 | 10-17-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |
| 10-14-2024 | REG | DR. XANDRE D. BACCAY | 2024-10-3640 | REG 40-10-2024 | Provision of Meals and Snacks to be served during the conduct of "Training on Plant Nursery Establishment and Management cum Accreditations and Certifications on October 24-25, 2024 in Mayanico, Tarlac. | ₱48,000.00 | ₱48,000.00 | ₱0.00 | ₱48,000.00 | ₱48,000.00 | ₱0.00 | SVP | 10-14-2024 | 10-17-2024 | JEN & DY CATERING SERVICES |
| 10-14-2024 | AMAD | CARMENCITA S. NOGOY | 2024-10-3606 | AMAD 41-10-2024 | Provision of Meals and Snacks to be served during the conduct of 2024 YFC Start-up Applicant's Evaluation, Selection and Mentoring in Iba, Zambales on October 30, 2024. | ₱24,000.00 | ₱24,000.00 | ₱0.00 | ₱24,000.00 | ₱24,000.00 | ₱0.00 | SVP | 10-14-2024 | 10-17-2024 | ZAMBALES AGRICULTURE EMPLOYEES MPC |
| 10-14-2024 | RSL | ROSALIE T. LAXAMANA | 2024-10-3554 | RSL 42-10-2024 | Provision of Meals and Snacks to be served during the Meeting on the Updating of Soil Fertility Maps of Zambales in Iba, Zambales on November 14-15, 2024. | ₱48,000.00 | ₱48,000.00 | ₱0.00 | ₱46,000.00 | ₱46,000.00 | ₱0.00 | SVP | 10-14-2024 | 10-17-2024 | LAN'S EATCETERA |

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| 10-16-2024 | RES | DR. EMILY A. SORIANO | 2024-10-3660 | RES 46-10-2024 | Provision of Meals and Snacks to be served during the AFRREDN Project Proposal Deliberation on November 14-15, 2024 at RS-LD, Paraíso, Tarlac City. | ₱48,750.00 | ₱48,750.00 | ₱0.00 | ₱48,250.00 | ₱48,250.00 | ₱0.00 | SVP | 10-16-2024 | 10-21-2024 | BONDINGTIME CATERING SERVICES |
| 10-16-2024 | APCO | ZENAIDA CASTAÑEDA | 2024-09-3367 | APCO 47-10-2024 | Provision of Meals and Snacks to be served during the Meeting of PLGU's Implementers, APCO's and Staff to discuss the process flow of the documents for the different projects on December 13, 2024 at City of San Fernando, Pampanga. | ₱42,000.00 | ₱42,000.00 | ₱0.00 | ₱41,720.00 | ₱41,720.00 | ₱0.00 | SVP | 10-16-2024 | 10-21-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |
| 10-18-2024 | AMIA | ZAYRA S. TOLEDO | 2024-10-3632 | AMIA 48-10-2024 | Provision of Meals and Snacks to be served during Monthly Meeting of Adaptation and Mitigation Initiative in Agriculture (AMIA) Program at Department of Agriculture on November 18, 2024 in Pampanga | ₱15,000.00 | ₱15,000.00 | ₱0.00 | ₱15,000.00 | ₱15,000.00 | ₱0.00 | SVP | 10-18-2024 | 10-23-2024 | JEN & DY CATERING SERVICES |
| 10-18-2024 | AMIA | ZAYRA S. TOLEDO | 2024-10-3631 | AMIA 49-10-2024 | Provision of Meals and Snacks to be served during Monthly Meeting of Adaptation and Mitigation Initiative in Agriculture (AMIA) Program at Department of Agriculture on December 6, 2024 in Pampanga | ₱15,000.00 | ₱15,000.00 | ₱0.00 | ₱15,000.00 | ₱15,000.00 | ₱0.00 | SVP | 10-18-2024 | 10-23-2024 | JEN & DY CATERING SERVICES |
| 10-18-2024 | SAAD | RICKY C. MANGUERRA | 2024-10-3677 | SAAD 50-10-2024 | Provision of Meals and Snacks to be served during the conduct of SAAD Farmer's Cooperative & Associations General Assembly on December 4, 2024 in San Clemente, Tarlac | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | SVP | 10-18-2024 | 10-23-2024 | BONDINGTIME CATERING SERVICES |
| 10-18-2024 | SAAD | RICKY C. MANGUERRA | 2024-10-3676 | SAAD 51-10-2024 | Provision of Meals and Snacks to be served during the conduct of SAAD Farmer's Cooperative & Associations General Assembly on December 5, 2024 in Ramos, Tarlac | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | SVP | 10-18-2024 | 10-23-2024 | BONDINGTIME CATERING SERVICES |
| 10-21-2024 | AMAD | CARMENCITA S. NOGOY | 2024-10-3721 | AMAD 54-10-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store in Pultian, Balacan on November 08, 2024. | ₱22,500.00 | ₱22,500.00 | ₱0.00 | ₱22,500.00 | ₱22,500.00 | ₱0.00 | SVP | 10-28-2024 | 10-31-2024 | JEN & DY CATERING SERVICES |
| 10-21-2024 | SAAD | RICKY C. MANGUERRA | 2024-09-3474 | SAAD 62-10-2024 | Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Monthly Meeting on December 5-6, 2024 in DA RFO III, CSFP | ₱48,000.00 | ₱48,000.00 | ₱0.00 | ₱48,000.00 | ₱48,000.00 | ₱0.00 | SVP | 10-22-2024 | 10-25-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |
| 10-28-2024 | SAAD | RICKY C. MANGUERRA | 2024-10-3775 | SAAD 63-10-2024 | Provision of Meals and Snacks to be served during the Marketing Assistance and Enterprise Development Rollout for Special Area for Agricultural Development (SAAD) Program on November 4, 2024 in Ramos, Tarlac | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | SVP | 10-28-2024 | 10-31-2024 | BONDINGTIME CATERING SERVICES |
| 10-28-2024 | SAAD | RICKY C. MANGUERRA | 2024-10-3774 | SAAD 64-10-2024 | Provision of Meals and Snacks to be served during the Marketing Assistance and Enterprise Development Rollout for Special Area for Agricultural Development (SAAD) Program on November 5-6, 2024 in Anao, Tarlac | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | SVP | 10-28-2024 | 10-31-2024 | BONDINGTIME CATERING SERVICES |
| 10-28-2024 | SAAD | RICKY C. MANGUERRA | 2024-10-3773 | SAAD 65-10-2024 | Provision of Meals and Snacks to be served during the MAED Rollout for Special Area for Agricultural Development (SAAD) Program on November 7, 2024 in Nampicuan, Nueva Ecija | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱15,600.00 | ₱15,600.00 | ₱0.00 | SVP | 10-28-2024 | 10-31-2024 | STS CATERING SERVICES CORP. |

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| 10-28-2024 | AMAD | CARMENCITA S. NOGOY | 2024-10-3741 | AMAD 66-10-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Store Launching at Balalong, San Miguel, Bulacan on November 29, 2024 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱30,000.00 | ₱30,000.00 | ₱0.00 | SVP | 10-28-2024 | 10-31-2024 | JEN & DY CATERING SERVICES |
| 10-28-2024 | SAAD | RICKY C. MANGUERRA | 2024-10-3779 | SAAD 67-10-2024 | Provision of Meals and Snacks to be served during the conduct of Hydroponics Demo on November 12-13, 2024 in Nampicuan, Nueva Ecija | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱35,100.00 | ₱35,100.00 | ₱0.00 | SVP | 10-29-2024 | 11-04-2024 | ROQ UNIVERSITY BUSINESS CENTER |
| 10-28-2024 | SAAD | RICKY C. MANGUERRA | 2024-10-3778 | SAAD 68-10-2024 | Provision of Meals and Snacks to be served during the conduct of Hydroponics Demo on November 22, 2024 in Anaao, Tarlac | ₱24,000.00 | ₱24,000.00 | ₱0.00 | ₱24,000.00 | ₱24,000.00 | ₱0.00 | SVP | 10-29-2024 | 11-04-2024 | BONDINGTIME CATERING SERVICES |
| 10-28-2024 | SAAD | RICKY C. MANGUERRA | 2024-10-3780 | SAAD 69-10-2024 | Provision of Meals and Snacks to be served during the conduct of Hydroponics Demo on November 26, 2024 in Ramos, Tarlac | ₱15,000.00 | ₱15,000.00 | ₱0.00 | ₱15,000.00 | ₱15,000.00 | ₱0.00 | SVP | 10-29-2024 | 11-04-2024 | BONDINGTIME CATERING SERVICES |
| 10-28-2024 | SAAD | RICKY C. MANGUERRA | 2024-10-3781 | SAAD 70-10-2024 | Provision of Meals and Snacks to be served during the conduct of Hydroponics Demo on November 27, 2024 in San Clemente, Tarlac | ₱15,000.00 | ₱15,000.00 | ₱0.00 | ₱15,000.00 | ₱15,000.00 | ₱0.00 | SVP | 10-29-2024 | 11-04-2024 | BONDINGTIME CATERING SERVICES |
| 10-30-2024 | ILD | DR. MILAGROS R. MANANGGIT | 2024-10-3812 | ILD 74-10-2024 | Provision of Meals and Snacks to be served during the Advocacy Seminar about Rabies, AMR, Food Safety and ILD Services on November 12, 2024 in Zambales | ₱14,400.00 | ₱14,400.00 | ₱0.00 | ₱14,400.00 | ₱14,400.00 | ₱0.00 | SVP | 10-30-2024 | 11-05-2024 | LAN'S EATCETERA |
| 11-04-2024 | RAFC | NOLI C. SAMBO | 2024-10-3851 | RAFC 02-11-2024 | Provision of Meals and Snacks to be served during the conduct of Execom Meeting on November 14, 2024 in City of San Fernando, Pampanga | ₱44,000.00 | ₱44,000.00 | ₱0.00 | ₱44,000.00 | ₱44,000.00 | ₱0.00 | SVP | 11-04-2024 | 11-07-2024 | JEN & DY CATERING SERVICES |
| 11-04-2024 | RAFC | NOLI C. SAMBO | 2024-10-3836 | RAFC 03-11-2024 | Provision of Meals and Snacks to be served during the conduct of Sectoral Meeting on November 22, 2024 in City of San Fernando, Pampanga | ₱44,000.00 | ₱44,000.00 | ₱0.00 | ₱44,000.00 | ₱44,000.00 | ₱0.00 | SVP | 11-04-2024 | 11-07-2024 | JEN & DY CATERING SERVICES |
| 11-05-2024 | AMAD | CARMENCITA S. NOGOY | 2024-10-3861 | AMAD 09-11-2024 | Provision of Meals and Snacks to be served during the conduct of FOODLANE Project Orientation on November 19, 2024 at Sta. Cruz, Zambales | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,750.00 | ₱29,750.00 | ₱0.00 | SVP | 11-06-2024 | 11-11-2024 | JEN & DY CATERING SERVICES |
| 11-05-2024 | PMED | NOLI C. SAMBO | 2024-11-3877 | PMED 10-11-2024 | Provision of Meals and Snacks to be served for the conduct of the Final Presentation of the Impact Study on Solar-Powered Irrigation System (SPIS) implemented in Region III on November 25, 2024 at DA-RFO III, DMGC, City of San Fernando, Pampanga | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,750.00 | ₱29,750.00 | ₱0.00 | SVP | 11-06-2024 | 11-11-2024 | JEN & DY CATERING SERVICES |
| 11-07-2024 | F2C2 | ENGR. AGA-ANGELICA P. PASCUAL | 2024-10-3856 | F2C2 20-11-2024 | Provision of Meals and Snacks to be served during the conduct of Organizational Maturity Assessment Tool (OMAT) to a cluster of the Pilot Cluster under the Rice Banner Program on November 21, 2024 at Balanga City, Bataan | ₱24,000.00 | ₱24,000.00 | ₱0.00 | ₱24,000.00 | ₱24,000.00 | ₱0.00 | SVP | 11-07-2024 | 11-12-2024 | LASMARIANAS GARDEN RESTAURANT |

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| 11-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-11-3914 | AMAD 21-11-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store in San Jose Del Monte, Bulacan on December 07, 2024 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱35,700.00 | ₱35,700.00 | ₱0.00 | SVP | 11-08-2024 | 11-13-2024 | JEN & DY CATERING SERVICES |
| 11-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-11-3917 | AMAD 22-11-2024 | Provision of Meals and Snacks to be served during the conduct of AMAD & Provincial Agriculture Coordinator Meeting on November 21, 2024 at DA-RFO III BAC Conference | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱35,700.00 | ₱35,700.00 | ₱0.00 | SVP | 11-08-2024 | 11-13-2024 | JEN & DY CATERING SERVICES |
| 11-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-11-3915 | AMAD 23-11-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Store in Mexico, Pampanga on December 6, 2024 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱35,700.00 | ₱35,700.00 | ₱0.00 | SVP | 11-08-2024 | 11-13-2024 | JEN & DY CATERING SERVICES |
| 11-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-11-3916 | AMAD 24-11-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-Up Store in Heroes Hall, City of San Fernando, Pampanga on December 9, 2024 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱35,700.00 | ₱35,700.00 | ₱0.00 | SVP | 11-08-2024 | 11-13-2024 | JEN & DY CATERING SERVICES |
| 11-12-2024 | AMAD | CARMENCITA S. NOGOY | 2024-11-3922 | AMAD 26-11-2024 | Provision of Meals and Snacks to be served during the conduct of Enterprise Assessment on December 3, 2024 in Pampanga | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,750.00 | ₱29,750.00 | ₱0.00 | SVP | 11-13-2024 | 11-18-2024 | JEN & DY CATERING SERVICES |
| 11-13-2024 | RADDL | DR. JOELY T. ONGTANGCO | 2024-10-3873 | RADDL 27-11-2024 | Provision of Meals and Snacks to be served during the RADDL Activities: Retooling of the RADDL Personnel on Biosafety and Biosecurity, presentation and analysis of CY 2024 Accomplishments, thorough planning session for CY 2025, and workshop on ISO 9001:2015 in preparation for Internal Audit to be held at the RADDL Building on December 12-13, 2024 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | SVP | 11-13-2024 | 11-18-2024 | BONDINGTIME CATERING SERVICES |
| 11-04-2024 | RAFC | NOLI C. SAMBO | 2024-10-3851 | RAFC 02-11-2024 | Provision of Meals and Snacks to be served during the conduct of Execom Meeting on November 14, 2024 in City of San Fernando, Pampanga. | ₱44,000.00 | ₱44,000.00 | ₱0.00 | ₱44,000.00 | ₱44,000.00 | ₱0.00 | SVP | 11-04-2024 | 11-07-2024 | JEN & DY CATERING SERVICES |
| 11-04-2024 | RAFC | NOLI C. SAMBO | 2024-10-3836 | RAFC 03-11-2024 | Provision of Meals and Snacks to be served during the conduct of Sectoral Meeting on November 22, 2024 in City of San Fernando, Pampanga. | ₱44,000.00 | ₱44,000.00 | ₱0.00 | ₱44,000.00 | ₱44,000.00 | ₱0.00 | SVP | 11-04-2024 | 11-07-2024 | JEN & DY CATERING SERVICES |
| 11-05-2024 | AMAD | CARMENCITA S. NOGOY | 2024-10-3861 | AMAD 09-11-2024 | Provision of Meals and Snacks to be served during the conduct of FOODLANE Project Orientation on November 19, 2024 at Sta. Cruz, Zambales | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,750.00 | ₱29,750.00 | ₱0.00 | SVP | 11-06-2024 | 11-11-2024 | JEN & DY CATERING SERVICES |
| 11-05-2024 | PMED | NOLI C. SAMBO | 2024-11-3877 | PMED 10-11-2024 | Provision of Meals and Snacks to be served for the conduct of the Final Presentation of the Impact Study on Solar-Powered Irrigation System (SPIS) implemented in Region III on November 25, 2024 at DA-RFO III, DMGC, City of San Fernando, Pampanga | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,750.00 | ₱29,750.00 | ₱0.00 | SVP | 11-06-2024 | 11-11-2024 | JEN & DY CATERING SERVICES |
| 11-07-2024 | F2C2 | ENGR. AGA-ANGELICA P. PASCUAL | 2024-10-3856 | F2C2 20-11-2024 | Provision of Meals and Snacks to be served during the conduct of Organizational Maturity Assessment Tool (OMAT) to a cluster of the Pilot Cluster under the Rice Banner Program on November 21, 2024 at Balanga City, Bataan. | ₱24,000.00 | ₱24,000.00 | ₱0.00 | ₱24,000.00 | ₱24,000.00 | ₱0.00 | SVP | 11-07-2024 | 11-12-2024 | LASMARIANAS GARDEN RESTAURANT |

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| 11-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-11-3914 | AMAD 21-11-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store in San Jose Del Monte, Bulacan on December 07, 2024 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱35,700.00 | ₱35,700.00 | ₱0.00 | SVP | 11-08-2024 | 11-13-2024 | JEN & DY CATERING SERVICES |
| 11-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-11-3917 | AMAD 22-11-2024 | Provision of Meals and Snacks to be served during the conduct of AMAD & Provincial Agriculture Coordinator Meeting on November 21, 2024 at DA-RFO III BAC Conference | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱35,700.00 | ₱35,700.00 | ₱0.00 | SVP | 11-08-2024 | 11-13-2024 | JEN & DY CATERING SERVICES |
| 11-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-11-3915 | AMAD 23-11-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Store in Mexico, Pampanga on December 6, 2024 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱35,700.00 | ₱35,700.00 | ₱0.00 | SVP | 11-08-2024 | 11-13-2024 | JEN & DY CATERING SERVICES |
| 11-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-11-3916 | AMAD 24-11-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-Up Store in Heroes Hall, City of San Fernando, Pampanga on December 9, 2024 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱35,700.00 | ₱35,700.00 | ₱0.00 | SVP | 11-08-2024 | 11-13-2024 | JEN & DY CATERING SERVICES |
| 11-12-2024 | AMAD | CARMENCITA S. NOGOY | 2024-11-3922 | AMAD 26-11-2024 | Provision of Meals and Snacks to be served during the conduct of Enterprise Assessment on December 3, 2024 in Pampanga | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,750.00 | ₱29,750.00 | ₱0.00 | SVP | 11-13-2024 | 11-18-2024 | JEN & DY CATERING SERVICES |
| 11-13-2024 | RADDL | DR. JOELY T. ONGTANGCO | 2024-10-3873 | RADDL 27-11-2024 | Provision of Meals and Snacks to be served during the RADDL Activities: Retooling of the RADDL Personnel on Biosafety and Biosecurity, presentation and analysis of CY 2024 Accomplishments, thorough planning session for CY 2025, and workshop on ISO 9001:2015 in preparation for Internal Audit to be held at the RADDL Building on December 12-13, 2024 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | SVP | 11-13-2024 | 11-18-2024 | BONDINGTIME CATERING SERVICES |
| 11-04-2024 | RAFC | NOLI C. SAMBO | 2024-10-3851 | RAFC 02-11-2024 | Provision of Meals and Snacks to be served during the conduct of Execom Meeting on November 14, 2024 in City of San Fernando, Pampanga | ₱44,000.00 | ₱44,000.00 | ₱0.00 | ₱44,000.00 | ₱44,000.00 | ₱0.00 | SVP | 11-04-2024 | 11-07-2024 | JEN & DY CATERING SERVICES |
| 11-04-2024 | RAFC | NOLI C. SAMBO | 2024-10-3836 | RAFC 03-11-2024 | Provision of Meals and Snacks to be served during the conduct of Sectoral Meeting on November 22, 2024 in City of San Fernando, Pampanga | ₱44,000.00 | ₱44,000.00 | ₱0.00 | ₱44,000.00 | ₱44,000.00 | ₱0.00 | SVP | 11-04-2024 | 11-07-2024 | JEN & DY CATERING SERVICES |
| 11-05-2024 | AMAD | CARMENCITA S. NOGOY | 2024-10-3861 | AMAD 09-11-2024 | Provision of Meals and Snacks to be served during the conduct of FOODLANE Project Orientation on November 19, 2024 at Sta. Cruz, Zambales | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,750.00 | ₱29,750.00 | ₱0.00 | SVP | 11-06-2024 | 11-11-2024 | JEN & DY CATERING SERVICES |
| 11-05-2024 | PMED | NOLI C. SAMBO | 2024-11-3877 | PMED 10-11-2024 | Provision of Meals and Snacks to be served for the conduct of the Final Presentation of the Impact Study on Solar-Powered Irrigation System (SPIS) implemented in Region III on November 25, 2024 at DA-RFO III, DMGC, City of San Fernando, Pampanga | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,750.00 | ₱29,750.00 | ₱0.00 | SVP | 11-06-2024 | 11-11-2024 | JEN & DY CATERING SERVICES |
| 11-07-2024 | F2C2 | ENGR. AGA-ANGELICA P. PASCUAL | 2024-10-3856 | F2C2 20-11-2024 | Provision of Meals and Snacks to be served during the conduct of Organizational Maturity Assessment Tool (OMAT) to a cluster of the Pilot Cluster under the Rice Banner Program on November 21, 2024 at Balanga City, Bataan | ₱24,000.00 | ₱24,000.00 | ₱0.00 | ₱24,000.00 | ₱24,000.00 | ₱0.00 | SVP | 11-07-2024 | 11-12-2024 | LASMARIANAS GARDEN RESTAURANT |

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| 11-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-11-3914 | AMAD 21-11-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store in San Jose Del Monte, Balacan on December 07, 2024 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱35,700.00 | ₱35,700.00 | ₱0.00 | SVP | 11-08-2024 | 11-13-2024 | JEN & DY CATERING SERVICES |
| 11-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-11-3917 | AMAD 22-11-2024 | Provision of Meals and Snacks to be served during the conduct of AMAD & Provincial Agriculture Coordinator Meeting on November 21, 2024 at DA-RFO III BAC Conference | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱35,700.00 | ₱35,700.00 | ₱0.00 | SVP | 11-08-2024 | 11-13-2024 | JEN & DY CATERING SERVICES |
| 11-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-11-3915 | AMAD 23-11-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Store in Mexico, Pampanga on December 6, 2024 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱35,700.00 | ₱35,700.00 | ₱0.00 | SVP | 11-08-2024 | 11-13-2024 | JEN & DY CATERING SERVICES |
| 11-08-2024 | AMAD | CARMENCITA S. NOGOY | 2024-11-3916 | AMAD 24-11-2024 | Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-Up Store in Heroes Hall, City of San Fernando, Pampanga on December 9, 2024 | ₱36,000.00 | ₱36,000.00 | ₱0.00 | ₱35,700.00 | ₱35,700.00 | ₱0.00 | SVP | 11-08-2024 | 11-13-2024 | JEN & DY CATERING SERVICES |
| 11-12-2024 | AMAD | CARMENCITA S. NOGOY | 2024-11-3922 | AMAD 26-11-2024 | Provision of Meals and Snacks to be served during the conduct of Enterprise Assessment on December 3, 2024 in Pampanga | ₱30,000.00 | ₱30,000.00 | ₱0.00 | ₱29,750.00 | ₱29,750.00 | ₱0.00 | SVP | 11-13-2024 | 11-18-2024 | JEN & DY CATERING SERVICES |
| 11-13-2024 | RADDL | DR. JOELY T. ONGTANGCO | 2024-10-3873 | RADDL 27-11-2024 | Provision of Meals and Snacks to be served during the RADDL Activities: Retooling of the RADDL Personnel on Biosafety and Biosecurity, presentation and analysis of CY 2024 Accomplishments, thorough planning session for CY 2025, and workshop on ISO 9001:2015 in preparation for Internal Audit to be held at the RADDL Building on December 12-13, 2024. | ₱18,000.00 | ₱18,000.00 | ₱0.00 | ₱18,000.00 | ₱18,000.00 | ₱0.00 | SVP | 11-13-2024 | 11-18-2024 | BONDINGTIME CATERING SERVICES |
| 12-10-2024 | RES | DR. EMILY A. SORIANO | 2024-12-4258 | RES 06-12-2024 | Provision of Meals and Snacks to be served during the conduct of Regional Year-End Assessment on December 20, 2024 at RSLD, Paraiso, Tarlac City, Tarlac. | ₱32,850.00 | ₱32,850.00 | ₱0.00 | ₱32,850.00 | ₱32,850.00 | ₱0.00 | SVP | 12-10-2024 | 12-13-2024 | BONDINGTIME CATERING SERVICES |
| 12-10-2024 | RES | DR. EMILY A. SORIANO | 2024-12-4260 | RES 07-12-2024 | Provision of Meals and Snacks to be served during the conduct of Regional Year-End Assessment on December 20, 2024 at RSUD, Mangalag, Pampanga | ₱31,500.00 | ₱31,500.00 | ₱0.00 | ₱31,500.00 | ₱31,500.00 | ₱0.00 | SVP | 12-10-2024 | 12-13-2024 | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE |
| 12-10-2024 | RES | DR. EMILY A. SORIANO | 2024-12-4257 | RES 08-12-2024 | Provision of Meals and Snacks to be served during the conduct of Regional Year-End Assessment on December 20, 2024 at RSHD, Botolan, Zambales. | ₱15,750.00 | ₱15,750.00 | ₱0.00 | ₱15,750.00 | ₱15,750.00 | ₱0.00 | SVP | 12-10-2024 | 12-13-2024 | ZAMBALES AGRICULTURE EMPLOYEES MPC |
| 12-10-2024 | RES | DR. EMILY A. SORIANO | 2024-12-4259 | RES 09-12-2024 | Provision of Meals and Snacks to be served during the conduct of Regional Year-End Assessment on December 20, 2024 at RSLI, San Marcelino, Zambales. | ₱11,700.00 | ₱11,700.00 | ₱0.00 | ₱11,700.00 | ₱11,700.00 | ₱0.00 | SVP | 12-10-2024 | 12-13-2024 | ZAMBALES AGRICULTURE EMPLOYEES MPC |

| | TOTAL | MOOE | CAPITAL OUTLAY |
|---|---------------|---------------|----------------|
| Total Alloted Budget of Procurement Activities | ₱6,368,090.00 | ₱6,368,090.00 | ₱0.00 |
| Total Contract Price of Procurement Activities Conducted | ₱6,204,343.00 | ₱6,204,343.00 | ₱0.00 |
| Total Savings (Total Alloted Budget - Total Contract Price) | ₱163,747.00 | ₱163,747.00 | ₱0.00 |