

Department of Agriculture - RFO IV-A														
Annual Procurement Plan- Supplemental 6 (2022)														
Code (PAP)	Procurement Program/Project	FMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			P.R. NO.	SUPPLIER'S NAME
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1	FOR THE CONDUCT OF CONSULTATION AND WORKSHOP ON OA PROMOTION AND ADVOCACY ON AUGUST 11-12, 2022 AT CALABARZON	ORGANIC	NO	NP-53.9 - Small Value Procurement	6/21/2022	6/27/2022	6/30/2022	NA	GoP	99,000.00	99,000.00		2022-1011	MAGS & REM CATERING & FOOD SERVICES
2	CONDUCT OF CONSULTATION AND WORKSHOP WITH DA STATIONS	RESEARCH	NO	NP-53.9 - Small Value Procurement	6/27/2022	01/07/2022	07/07/22	NA	GoP	77,000.00	77,000.00		2022-1013	MAGS & REM CATERING & FOOD SERVICES
3	OTHER SUPPLIES FOR THE OFFICIAL USE OF ADMIN AND FINANCE	admin	NO	NP-53.9 - Small Value Procurement	04/08/2022	08/08/2022	8/18/2022	NA	GoP	281,253.00	281,253.00		2022-1014	SUNSTAR CASS TRADING
4	FOR OFFICIAL USE AT BAC SECRETARIAT OFFICE	BAC1	NO	NP-53.9 - Small Value Procurement	NA	NA	01/07/22	NA	GoP	36,000.00	36,000.00		2022-1015	JAEJU TRADING
5	FOR THE CONDUCT OF MEETING WITH FAMILY FARM SCHOOL IN BATANGAS ON AUGUST 9, 2022 AT BATANGAS	ORGANIC	NO	NP-53.9 - Small Value Procurement	NA	NA	07/07/22	NA	GoP	38,500.00	38,500.00		2022-1016	MAGS & REM CATERING & FOOD SERVICES
6	FOR THE CONDUCT OF MEETING WITH CORE PGS ON AUGUST 3 & 17, 2022 AT BATANGAS	ORGANIC	NO	NP-53.9 - Small Value Procurement	NA	NA	07/07/22	NA	GoP	44,000.00	44,000.00		2022-1017	MAGS & REM CATERING & FOOD SERVICES
7	FOR THE CONDUCT OF ENHANCEMENT TRAINING ON PARTICIPATORY GUARANTEE SYSTEM ON AUGUST 8-12, 22-26,	ORGANIC	NO	NP-53.9 - Small Value Procurement	6/27/2022	01/07/2022	07/07/22	NA	GoP	275,000.00	275,000.00		2022-1018	MAGS & REM CATERING & FOOD SERVICES
8	FOR THE CONDUCT OF OA STAKEHOLDERS CONSULTATION WORKSHOP ON AUGUST 30-31, 2022 AT BATANGAS	ORGANIC	NO	NP-53.9 - Small Value Procurement	6/27/2022	01/07/2022	07/07/22	NA	GoP	88,000.00	88,000.00		2022-1019	MAGS & REM CATERING & FOOD SERVICES
9	FOR OFFICIAL USE IN THE YOUNG FARMERS CHALLENGE FUND: KABATAANG AGRIBIZ COMPETITIVE GRANT ASSISTANCE PROGRAM	AMAD	NO	NP-53.9 - Small Value Procurement	6/27/2022	01/07/2022	07/07/22	NA	GoP	138,000.00	138,000.00		2022-1020	JAEJU TRADING
10	FOR OFFICIAL USE OF BAC SECRETARIAT 2	bac2	NO	NP-53.9 - Small Value Procurement	6/27/2022	01/07/2022	07/07/22	NA	GoP	230,671.00	230,671.00		2022-1021	JAEJU TRADING
11	TO BE USED IN THE IMPLEMENTATION OF BAR FUNDED PROJECT: ESTABLISHMENT OF DA IV-CALABARZON TECHNOLOGY BUSINESS INCUBATION	RESEARCH	NO	NP-53.9 - Small Value Procurement	6/29/2022	04/07/2022	7/14/2022	NA	GoP	184,000.00	184,000.00		2022-1023	JAEJU TRADING
12	TO BE USED IN THE IMPLEMENTATION OF BAR FUNDED PROJECT: ESTABLISHMENT OF DA RFO IV-CALABARZON TECHNOLOGY BUSINESS INCUBATION	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	7/19/2022	NA	GoP	35,000.00	35,000.00		2022-1024	GOOD RICH NON-SPECIALIZED WHOLESALE TRADING
13	UNDER ORGANIC PROGRAM CY 2022	ORGANIC	NO	Procurement	6/29/2022	04/07/2022	01/08/22	NA	GoP	145,000.00	145,000.00		2022-1025	NTDCY 888 GLOBAL ENTERPRISE
14	FOR OFFICIAL USE IN REGIONAL SOILS LABORATORY	RSL	NO	Petty Cash	NA	NA	NA	NA	GoP	883.13	883.13		2022-1026	NA
15	FOR USE OF RP VEHICLE WITH PLATE NO. SKF 875	ADMIN & FINANCE	NO	NP-53.9 - Small Value Procurement	NA	NA	7/25/2022	NA	GoP	45,500.00	45,500.00		2022-1027	ARASCO
16	REPAIR OF ELECTRICAL SUPPLY @ LARES	GSS	NO	Petty Cash	NA	NA	NA	NA	GoP	780.00	780.00		2022-1029	NA
17	REPLACEMENT OF DEFECTIVE DOORKNOB @ CASHIER'S OFFICE	GSS	NO	Petty Cash	NA	NA	NA	NA	GoP	719.20	719.20		2022-1030	NA
18	REPLACEMENT OF DEFECTIVE DOORKNOB @ ORED	GSS	NO	Petty Cash	NA	NA	NA	NA	GoP	440.00	440.00		2022-1031	NA
19	FUEL FOR POWER SPRAYER TO BE USED FOR CLEANING @ DA-RFO IV-A PREMISES	GSS	NO	Petty Cash	NA	NA	NA	NA	GoP	540.00	540.00		2022-1032	NA
20	FOR OFFICIAL USE OF GENERAL SERVICES SECTION	GSS	NO	Petty Cash	NA	NA	NA	NA	GoP	630.00	630.00		2022-1033	NA
21	REPLACEMENT OF DEFECTIVE OUTLET @ LARES	GSS	NO	Petty Cash	NA	NA	NA	NA	GoP	600.00	600.00		2022-1034	NA
22	FOR THE REPAIR OF PUSH BUTTON BUZZER SWITCH @ RAFIS, REPLACEMENT OF DEFECTIVE DOORKNOB @ PERSONNELS OFFICE	GSS	NO	Petty Cash	NA	NA	NA	NA	GoP	389.75	389.75		2022-1035	NA
23	TO BE SERVED DURING THE CONDUCT OF REGIONAL MANAGEMENT COMMITTEE MEETING (MANCOM) TENTATIVE DATE ON SEPTEMBER 12, 2022 IN LIPA CITY, BATANGAS	RAED	NO	NP-53.9 - Small Value Procurement	6/27/2022	01/07/2022	07/07/22	NA	GoP	88,000.00	88,000.00		2022-1036	ESM La Fuente Food Delivery Services
24	TO BE USED FOR THE MAINTENANCE OF PMED SERVICE VEHICLE WITH PLATE NO. 030109	PMED	NO	NP-53.9 - Small Value Procurement	NA	NA	7/28/2022	NA	GoP	48,350.00	48,350.00		2022-1037	ARASCO



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29	OTHER SUPPLY TO BE USED FOR PROJECT RE-OUTSCALING OF VEGETABLE BASED FARMING SYSTEMS TOWARDS GAP CERTIFICATION IN MAGALLANES, CAVITE	RESEARCH	NO	NP-53.9 - Small Value Procurement	6/27/2022	01/07/2022	11/07/22	NA	GoP	34,650.00	34,650.00		2022-1042	GOOD RICH NON-SPECIALIZED WHOLESALE TRADING
30	TO BE UTILIZED DURING THE DELIVERY OF PALAY SEEDS AND FERTILIZER IN THE LARES RICE WAREHOUSE	RESEARCH	NO	NP-53.9 - Small Value Procurement	7/15/2022	7/18/2022	7/29/2022	NA	GoP	700,000.00	700,000.00		2022-1043	Iritec Int'l Co LTD
31	FOR OFFICIAL USE OF RAFIS	RAFIS	NO	NP-53.9 - Small Value Procurement	NA	NA	08/08/22	NA	GoP	11,000.00	11,000.00		2022-1044	GOOD RICH NON-SPECIALIZED WHOLESALE TRADING
32	FOR OFFICIAL USE OF RAFIS	RAFIS	NO	NP-53.9 - Small Value Procurement	NA	NA	7/13/2022	NA	GoP	11,000.00	11,000.00		2022-1045	LUJDI G. GENERAL MERCHANDISE
33	TO BE USED IN THE IMPLEMENTATION OF BAR FUNDED PROJECT: ESTABLISHMENT OF DA RFO IV-A CALABARZON TECHNOLOGY BUSINESS INCUBATION	RESEARCH	NO	NP-53.9 - Small Value Procurement	6/7/2022	11/7/2022	05/08/22	NA	GoP	835,000.00	835,000.00		2022-1046	KLJCK LUCKY MARKETING
34	USE FOR SJV 181	CARES	NO	Petty Cash	NA	NA	NA	NA	GoP	7,657.49	7,657.49		2022-1047	NA
35	USE FOR SJV 181	CARES	NO	Petty Cash	NA	NA	NA	NA	GoP	3,830.01	3,830.01		2022-1048	NA
36	USE FOR SJV 181	CARES	NO	Petty Cash	NA	NA	NA	NA	GoP	6,481.20	6,481.20		2022-1049	NA
37	TO BE SERVED DURING THE CONDUCT OF FIRST VISIT FOR THE CONSTRUCTORS' PERFORMANCE EVALUATION SYSTEM (CPES) ON THE ONGOING DA INFRASTRUCTURE PROJECTS ON JULY 11-15, 2022	RAED	NO	NP-53.9 - Small Value Procurement	8/7/2022	7/21/2022	7/14/2022	NA	GoP	52,800.00	52,800.00		2022-1050	KITTAY FOOD & AGRI PRODUCTS
38	AGRICULTURAL SUPPLIES FOR USE OF 2022 IMPLEMENTATION OF BAR FUNDED PROJECT ENTITLED "CPAR ON COCONUT-BASED FS IN AGDANGAN, QUEZON"	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	05/08/22	NA	GoP	38,400.00	38,400.00		2022-1051	KITTAY FOOD & AGRI PRODUCTS
39	AGRICULTURAL SUPPLIES CHICKEN FEEDS FOR THE USE OF 2022 IMPLEMENTATION OF BAR FUNDED PROJECT	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	7/22/2022	NA	GoP	17,910.00	17,910.00		2022-1052	KITTAY FOOD & AGRI PRODUCTS
40	ESTABLISHMENT OF NURSERY TO BE USED IN SEEDLING PRODUCTION OF THE BENEFICIARIES OF BALIK PROBINSYA	BALIK PROBINSYA	NO	Public Bidding	7/28/2022	09/08/2022	8/15/2022	NA	GoP	1,000,000.00	1,000,000.00		2022-1053	BOFO SOLAR PRODUCTS TRADING
41	FOR USE IN REPLACEMENT OF PARTS AND MAINTENANCE OF RP VEHICLE FO-0662	RSL	NO	NP-53.9 - Small Value Procurement	NA	NA	10/08/22	NA	GoP	49,990.00	49,990.00		2022-1054	ARASCO
42	FOR OFFICIAL USE IN REGIONAL SOILS LABORATORY	RSL	NO	NP-53.9 - Small Value Procurement	NA	NA	10/08/22	NA	GoP	25,650.00	25,650.00		2022-1055	GOOD RICH NON-SPECIALIZED WHOLESALE TRADING
43	DIFFERENT SUPPLIES NEEDED IN RADDL UNDER PETTY CASH	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	19,943.65	19,943.65		2022-1056	NA
44	TO BE USED FOR THE REPAIR AND MAINTENANCE OF AIRCONDITIONING SYSTEM OF PMED SERVICE VEHICLE ADVENTURE WITH PLATE NO. 030109	PMED	NO	NP-53.9 - Small Value Procurement	NA	NA	7/29/2022	NA	GoP	9,280.00	9,280.00		2022-1057	ARASCO
45	MEALS AND SNACKS FOR THE SEMINAR ON GOOD MANUFACTURING PRACTICES AND CONDUCT OF MAGALLANES PRODUCT SHOWCASE	LARES	NO	NP-53.9 - Small Value Procurement	06/07/2022	11/07/2022	7/22/2022	NA	GoP	220,000.00	220,000.00		2022-1058	MAGS & REM CATERING & FOOD SERVICES
46	TRAINING SUPPLIES TO BE USED FOR THE TRAINING OF JUTE PRODUCTION AND MANAGEMENT UNDER BAR FUNDED JUTE PROJECT	BAR FUND	NO	NP-53.9 - Small Value Procurement	NA	NA	7/22/2022	NA	GoP	18,232.50	18,232.50		2022-1059	LUJDI G. GENERAL MERCHANDISE
47	FOR DISTRIBUTION TO CALABARZON FARMERS UNDER COMMUNITY HYBRID DEMONSTRATION FARM 2022	RICE	NO	NP-53.9 - Small Value Procurement	6/13/2022	6/16/2022	6/30/2022	NA	GoP	1,000,000.00	1,000,000.00		2022-1060	Longpin Tropical Rice Devt, Inc
48	FOR DISTRIBUTION TO CALABARZON FARMERS UNDER COMMUNITY HYBRID DEMONSTRATION FARM 2022	RICE	NO	NP-53.9 - Small Value Procurement	07/07/2022	11/07/2022	7/25/2022	NA	GoP	500,000.00	500,000.00		2022-1061	St. Joseph Agri Marketing Corporation
49	ADDITIONAL SUPPLIES FOR REGIONAL AGRICULTURAL ENGINEERING DIVISION TO BE USED DURING THE CONDUCT OF MONITORING AND SUPERVISION OF THE PROJECT " CONSTRUCTION AND INSTALLATION OF 16 UNITS MINI-SOLAR POWERED FERTIGATION SYSTEM (SPFS-8) UNDER RICE PROGRAM CY 2022	RAED	NO	NP-53.9 - Small Value Procurement	08/07/2022	12/07/2022	7/21/2022	NA	GoP	133,000.00	133,000.00		2022-1062	SUNSTAR CASS TRADING
50	ADDITIONAL SUPPLIES FOR REGIONAL AGRICULTURAL ENGINEERING DIVISION TO BE USED DURING THE CONDUCT OF PRE CONSTRUCTION ACTIVITIES SUCH AS DETAILED ENGINEERING DESIGN AND AS-STAKED PLAN OF THE PROJECT " CONSTRUCTION OF SMALL WATER IMPOUNDING PROJECT IN BRGY. SAN RAFAEL, ATIMONAN, QUEZON" UNDER RICE PROGRAM CY 2022	RAED	NO	NP-53.9 - Small Value Procurement	08/07/2022	12/07/2022	7/21/2022	NA	GoP	180,000.00	180,000.00		2022-1063	SUNSTAR CASS TRADING
51	REPLACEMENT OF LED CEILING LAMP @ RAED, BATTERY FOR CAR KEY REMOTE OF RP VEHICLE NH 2884	GSS	NO	Petty Cash	NA	NA	NA	NA	GoP	794.00	794.00		2022-1064	NA
52	FOR OFFICIAL USE @ RTD FOR OPERATIONS OFFICE	GSS	NO	Petty Cash	NA	NA	NA	NA	GoP	899.75	899.75		2022-1065	NA
53	GENERAL CLEANING OF AIR CONDITIONING UNIT (1 UNIT WINDOW TYPE) @ CASHIER'S OFFICE	GSS	NO	Petty Cash	NA	NA	NA	NA	GoP	850.00	850.00		2022-1067	NA
54	FOR OFFICIAL USE IN BALIK PROBINSYA BAGONG PAG ASA PROGRAM OFFICE	PB	NO	NP-53.9 - Small Value Procurement	7/14/2022	7/18/2022	7/28/2022	NA	GoP	235,000.00	235,000.00		2022-1068	JAEJU TRADING
55	VARIOUS OTHER SUPPLIES USED BY CASHIER UNIT	GSS	NO	NP-53.9 - Small Value Procurement	NA	NA	05/08/22	NA	GoP	10,000.00	10,000.00		2022-1069	LUJDI G. GENERAL MERCHANDISE
56	ICT SUPPLIES USED BY CASHIER UNIT	GSS	NO	NP-53.9 - Small Value Procurement	NA	NA	09/08/22	NA	GoP	16,000.00	16,000.00		2022-1070	LUJDI G. GENERAL MERCHANDISE
57	FOR OFFICIAL USE OF ACCOUNTING SECTION UNDER GASS	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	7/14/2022	7/18/2022	07/26/2022	NA	GoP	91,090.00	91,090.00		2022-1071	JAEJU TRADING
58	FOR OFFICIAL USE OF ACCOUNTING SECTION	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	NA	NA	7/25/2022	NA	GoP	2,700.00	2,700.00		2022-1072	JAEJU TRADING



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59	FOR USE IN FREEZING AND TRANSPORTING OF FROZEN CATTLE AND CARABAO SEMEN	APCO BATS	NO	Petty Cash	NA	NA	NA	NA	GoP	6,413.00	6,413.00		2022-1073	NA
60	TO BE SERVED DURING THE CONDUCT OF DA CALABARZON LIVESTOCK CONGRESS	INFORMATION	NO	NP-53.9 - Small Value Procurement	7/15/2022	7/18/2022	7/25/2022	NA	GoP	200,000.00	200,000.00		2022-1074	MAGS & REM CATERING & FOOD SERVICES
61	ICT OFFICE SUPPLIES TO BE USED IN THE IMPLEMENTATION OF BAR FUNDED PROJECT: "YAMANG LUPA: SUSTAINABLE COMMUNITY BASED ACTION R4DE FOR LIVELIHOOD ENHANCEMENT, UPLIFTMENT, AND PROSPERITY (YL: SCALE-UP) IN QUEZON PROVINCE"	RESEARCH	NO	NP-53.9 - Small Value Procurement	7/21/2022	7/25/2022		05/08/22	GoP	54,000.00	54,000.00		2022-1075	JAEU TRADING
62	LABORATORY SUPPLIES FOR OFFICIAL USE AT REGIONALS SOILS LABORATORY, MARAWOY, LIPA CITY FOR THE IMPLEMENTATION BAR FUNDED PROJECT: "YAMANG LUPA: SUSTAINABLE COMMUNITY BASED ACTION R4DE FOR LIVELIHOOD ENHANCEMENT, UPLIFTMENT, AND PROSPERITY (YL: SCALE UP) IN QUEZON PROVINCE"	RESEARCH	NO	NP-53.9 - Small Value Procurement	08/08/2022	11/08/2022	8/15/2022		GoP	199,650.00	199,650.00		2022-1076	LESINC SCIENTIFIC EQUIPMENT, INC
63	OFFICE SUPPLIES TO BE USED IN THE IMPLEMENTATION OF BAR FUNDED PROJECT ENTITLED "YAMANG LUPA: SUSTAINABLE COMMUNITY BASED ACTION R4DE FOR LIVELIHOOD ENHANCEMENT, UPLIFTMENT, AND PROSPERITY (YL: SCALE UP) IN QUEZON PROVINCE"	RESEARCH	NO	NP-53.9 - Small Value Procurement	7/21/2022	7/25/2022		05/08/22	GoP	187,670.00	187,670.00		2022-1077	LUDI G. GENERAL MERCHANDISE
64	CHEMICALS AND FILTERING FOR OFFICIAL USE AT REGIONAL SOILS LABORATORY, MARAWOY, LIPA CITY FOR THE IMPLEMENTATION BAR FUNDED PROJECT: "YAMANG LUPA: SUSTAINABLE COMMUNITY BASED ACTION R4DE FOR LIVELIHOOD ENHANCEMENT, UPLIFTMENT, AND PROSPERITY (YL: SCALE UP) IN QUEZON PROVINCE"	RESEARCH	NO	NP-53.9 - Small Value Procurement	08/08/2022	11/08/2022	8/15/2022		GoP	200,000.00	200,000.00		2022-1078	PRINCE OF LOVE
65	ICT EQUIPMENT OUTLAY TO USED IN MONITORING, ENCODING, STORING, AND ANALYZING OF DATA RELATED TO BAR FUNDED PROJECT : "YAMANG LUPA: SUSTAINABLE COMMUNITY BASED ACTION R4DE FOR LIVELIHOOD ENHANCEMENT, UPLIFTMENT, AND PROSPERITY (YL: SCALE UP) IN QUEZON PROVINCE"	RESEARCH	NO	NP-53.9 - Small Value Procurement	7/21/2022	7/25/2022		05/08/22	GoP	122,000.00	122,000.00		2022-1079	JAEU TRADING
66	SEMI ICT SUPPLIES TO BE USED IN THE IMPLEMENTATION OF BAR FUNDED PROJECT: "YAMANG LUPA: SUSTAINABLE COMMUNITY BASED ACTION R4DE FOR LIVELIHOOD ENHANCEMENT, UPLIFTMENT, AND PROSPERITY (YL: SCALE UP) IN QUEZON PROVINCE"	RESEARCH	NO	NP-53.9 - Small Value Procurement	7/21/2022	7/25/2022		05/08/22	GoP	70,000.00	70,000.00		2022-1080	JAEU TRADING
67	SUPPLIES ARE TO BE USED BY THE STAFF OF PERSONNEL SECTION IN THE PERFORMANCE OF THEIR DAILY ACTIVITIES	PERSONNEL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	155,450.00	155,450.00		2022-1081	GOOD RICH NON-SPECIALIZED WHOLESALE TRADING
68	FOR OFFICIAL USE OF RECORD UNITS	ADMIN & FINANCE	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	23,944.06	23,944.06		2022-1082	KLICK LUCKY MARKETING
69	FOR USED OF RP VEHICLE SLD 618 AND GRASSCUTTER ON OFFICIAL TRAVEL UNDER BAR FUNDED PROJECTS	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	29,053.29	29,053.29		2022-1083	NA
70	FOR USED OF RP VEHICLE B7D682 ON OFFICIAL TRAVEL UNDER BAR FUNDED PROJECTS	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	3,047.53	3,047.53		2022-1084	NA
71	FOR USED OF RP VEHICLE SLD 602 & SJV 215 ON OFFICIAL TRAVEL UNDER BAR FUNDED PROJECTS	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	5,642.58	5,642.58		2022-1085	NA
72	FOR USED OF RP VEHICLE POZ 517 AND GRASS CUTTER ON OFFICIAL TRAVEL UNDER BAR FUNDED PROJECTS	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	7,198.50	7,198.50		2022-1086	NA
73	FOR USED OF RP VEHICLE SJV 215 ON OFFICIAL TRAVEL UNDER BAR FUNDED PROJECTS	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	4,159.51	4,159.51		2022-1087	NA
74	FOR USED OF RP VEHICLE SLD 618, RAP 150, AND SJV 215 ON OFFICIAL TRAVEL UNDER BAR FUNDED PROJECTS	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	27,214.50	27,214.50		2022-1088	NA
75	FOR OFFICIAL USE IN RAPC OFFICE	RAPC	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	1,000.00	1,000.00		2022-1089	LUDI G. GENERAL MERCHANDISE
76	TO PROVIDE SUPPORT TO THE BENEFICIARIES UNDER BALIK PROBINSYA BAGONG PAG ASA PROGRAM	BP	NO	NP-53.9 - Small Value Procurement	09/08/2022	12/08/2022	8/19/2022	NA	GoP	989,828.46	989,828.46		2022-1092	R. M. Adalim Construction
77	TO PROVIDE SUPPORT TO THE BENEFICIARIES UNDER BALIK PROBINSYA BAGONG PAG ASA PROGRAM	BP	NO	NP-53.9 - Small Value Procurement	09/08/2022	12/08/2022	8/19/2022	NA	GoP	989,996.42	989,996.42		2022-1093	IMARC Q CONSTRUCTION & SUPPLIES
78	TO PROVIDE SUPPORT TO THE BENEFICIARIES UNDER BALIK PROBINSYA BAGONG PAG ASA PROGRAM	BP	NO	NP-53.9 - Small Value Procurement	09/08/2022	12/08/2022	8/19/2022	NA	GoP	700,000.00	700,000.00		2022-1094	R. M. Adalim Construction
79	FOR REPAIR OF WATER PUMP AND FOR RENEWAL LICENSE TO OPERATE OF DA-RSL 4A	RSL	NO	Petty Cash	NA	NA	NA	NA	GoP	880.00	880.00		2022-1095	NA
80	FOR OFFICIAL USE REGIONALS SOILS LABORATORY DURING ANALYSIS	RSL	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	9,980.36	9,980.36		2022-1096	NA
81	TIRES NEEDED IN THE REPAIR OF RP VEHICLE SJV 450	CARES	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	28,000.00	28,000.00		2022-1097	AUTOHOLIC AUTO PART AND SERVICES
82	REPAINT NEEDED IN THE RESTORATION OF RP VEHICLE SJV 450	CARES	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	45,000.00	45,000.00		2022-1098	AUTOHOLIC AUTO PART AND SERVICES
83	LABOR AND MATERIAL NEEDED IN THE REPAIR OF RP VEHICLE SJV 450	CARES	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	37,000.00	37,000.00		2022-1099	AUTOHOLIC AUTO PART AND SERVICES



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					Ads/Post of TB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
84	FOR MAINTENANCE OF RP VEHICLE WITH PLATE NO. FO V110	APCD BATS	NO	Petty Cash	NA	NA	NA	NA	GoP	7,751.00	7,751.00	2022-1100	NA
85	FOR DISTRIBUTION TO ORGANIC FARMERS/BENEFICIARIES IN CALABARZON UNDER ORGANIC AGRICULTURE PROGRAM CY 2022	ORGANIC	NO	NP-53.9 - Small Value Procurement	01/08/2022	04/08/2022	08/08/22	NA	GoP	103,500.00	103,500.00	2022-1102	GRJC AGRI INDUSTRIAL MACHINIRIES
86	REPLACEMENT DOOR FOR CASHIER UNIT	CASHIER	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	12,000.00	12,000.00	2022-1103	LUDI G. GENERAL MERCHANDISE
87	AGRICULTURAL SUPPLIES TO BE USED IN RICE SEED PRODUCTION AT DA-RARES TANAY, RIZAL UNDER RICE BANNER PROGRAM 2022	OPERATIONS	NO	NP-53.9 - Small Value Procurement	7/30/2022	02/08/2022	8/15/2022	NA	GoP	253,987.90	253,987.90	2022-1104	PPAR ENTERPRISE AND GENERAL MERCHANDISE
88	FOR OFFICIAL USE IN THE MARKET RELATED EVENTS/ACTIVITIES	AMAD	NO	NP-53.9 - Small Value Procurement	7/29/2022	01/08/2022	09/08/22	NA	GoP	73,997.00	73,997.00	2022-1107	KLICK LUCKY MARKETING
89	OFFICE SUPPLIES TO BE USED FOR DA-RFO IV-A/DOST-PCAARRD PROJECT ENTITLED "INTEGRATED MANAGEMENT OF SINGUELAS LEAF BEETLE (PODONTIA QUATUORDECIMPUNCTATA (L) (CHRYSOMELIDAE: ALTICINAE) AN INTRODUCED AND EMERGING PEST OF SINGUELAS (SPONDIAS PURPUREA BLANCO) IN BATANGAS"	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	9/14/2022	NA	GoP	40,000.00	40,000.00	2022-1114	JAEJU TRADING
90	LABORATORY SUPPLIES TO BE USED FOR DA-RFO IV-A/DOST-PCAARRD PROJECT ENTITLED "INTEGRATED MANAGEMENT OF SINGUELAS LEAF BEETLE (PODONTIA QUATUORDECIMPUNCTATA (L) (CHRYSOMELIDAE: ALTICINAE) AN INTRODUCED AND EMERGING PEST OF SINGUELAS (SPONDIAS PURPUREA BLANCO) IN BATANGAS"	RESEARCH	NO	NP-53.9 - Small Value Procurement	03/09/2022	9/6/22	9/16/2022	NA	GoP	155,000.00	155,000.00	2022-1115	GOOD RICH NON-SPECIALIZED WHOLESALE TRADING
91	TO BE USED IN THE CONDUCT OF SWINE PRODUCTION UNDER COPRA MEAL SUPPLEMENTATION PROJECT	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	8/26/2022	NA	GoP	43,900.00	43,900.00	2022-1116	GOOD RICH NON-SPECIALIZED WHOLESALE TRADING
92	TO BE USED IN THE COPRA MEAL SUPPLEMENTATION PROJECT IN QUEZON	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	02/09/22	NA	GoP	32,050.00	32,050.00	2022-1117	SUN STAR CASS TRADING
93	TO BE USED IN THE FEEDING TRIAL AND SWINE PRODUCTION UNDER COPRA MEAL SUPPLEMENTATION PROJECT IN QUEZON PROVINCE	RESEARCH	NO	Public Bidding	NA	NA	NA	NA	GoP	1,300,000.00	1,300,000.00	2022-1118	NA
94	TO BE USED IN THE COPRA MEAL SUPPLEMENTATION PROJECT IN QUEZON	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	8/15/2022	NA	GoP	45,500.00	45,500.00	2022-1119	SUNSTAR CASS TRADING
95	FOR RICE PRODUCTION SUPPORT TO RICE FARMERS OF BRGY.LJUTUCAN, SARIAYA, QUEZON UNDER RICE PROGRAM - FY 2022 SAVINGS	RICE	NO	NP-53.9 - Small Value Procurement	8/16/2022	8/19/2022	8/29/2022	NA	GoP	800,000.00	800,000.00	2022-1120	R. M. Adalim Construction
96	FOR THE CONDUCT OF THE TRAINING OF FINANCIAL FARM MANAGEMENT FOR CALABARZON FARMERS AND DA EMPLOYEES	OPERATIONS	NO	NP-53.9 - Small Value Procurement	05/08/2022	09/08/2022	8/31/2022	NA	GoP	550,000.00	550,000.00	2022-1121	ESM La Fuente Food Delivery Services
97	FOR INTERVENTION IN SUPPORT TO KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBON(4K) PROJECT BENEFICIARIES	OPERATIONS	NO	NP-53.9 - Small Value Procurement	7/30/2022	02/08/2022	10/08/22	NA	GoP	457,250.00	457,250.00	2022-1122	LUDI G. GENERAL MERCHANDISE
98	MEALS AND SNACKS TO BE SERVED ON CONDUCT OF TRAINING ON GINGER PRODUCTION AND PROCESSING FOR IF FARMERS UNDER KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K) PROGRAM	4K	NO	NP-53.9 - Small Value Procurement	04/08/2022	8/8/2022	8/16/2022	NA	GoP	143,000.00	143,000.00	2022-1123	MAGS & REM CATERING & FOOD SERVICES
99	TO BE USED AS STORAGE AND FOOD PROCESSING FACILITY TO BE SERVED DURING THE CONDUCT OF SECOND VISIT FOR THE CONSTRUCTORS' PERFORMANCE SYSTEM (CPES) ON THE FOLLOWING DA INFRASTRUCTURE PROJECTS ON SEPTEMBER 26-30, 2022	RESEARCH	NO	Public Bidding	10/18/2022	11/08/2022	NA	NA	GoP	1,525,000.00	1,525,000.00	2022-1124	NA
100	FOR THE CUTTING MECHANISM OF GRASS CUTTER USED FOR WEEDING	RAED	NO	NP-53.9 - Small Value Procurement	04/08/2022	8/8/2022	8/18/2022	NA	GoP	52,800.00	52,800.00	2022-1125	ESM La Fuente Food Delivery Services
101	FOR USE IN FREEZING AND TRANSPORTING OF FROZEN CATTLE AND CARABAO SEMEN	GSS	NO	Petty Cash	NA	NA	NA	NA	GoP	640.00	640.00	2022-1126	NA
102	FOR USE IN THE CONDUCT OF TERMINAL REVIEW OF THE PROJECT ENTITLED OUTSCALING OF COCONUT BASED PS IN CANDELARIA, QUEZON	LIVESTOCK	NO	Petty Cash	NA	NA	NA	NA	GoP	6,156.00	6,156.00	2022-1127	NA
103	FOR USE IN THE CONDUCT OF TERMINAL REVIEW OF THE PROJECT ENTITLED OUTSCALING OF COCONUT BASED PS IN CANDELARIA, QUEZON	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	25,300.00	25,300.00	2022-1129	MAGS & REM CATERING & FOOD SERVICES
104	TO BE USED FOR THE IMPLEMENTATION OF JUTE PRODUCTION AREA UNDER BAR FUNDED JUTE PROJECT	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	37,000.00	37,000.00	2022-1130	GOOD RICH NON-SPECIALIZED WHOLESALE TRADING
105	TO BE USED AS COMMUNICATION FOR PROJECT IMPLEMENTATION OF COPRA MEAL SUPPLEMENT IN QUEZON	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	20,700.00	20,700.00	2022-1131	JAEJU TRADING
106	OTHER SUPPLIES FOR 2022 IMPLEMENTATION OF BAR FUNDED PROJECT ENTITLED "OUTSCALING OF COCONUT BASED PS IN CANDELARIA QUEZON"	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	8,900.00	8,900.00	2022-1132	LUDI G. GENERAL MERCHANDISE
107	MEALS AND SNACKS TO BE SERVED DURING THE LAUNCH OF BAR FUNDED PROJECT: "YAMANG LUPA: SUSTAINABLE COMMUNITY BASED ACTION RADE FOR LIVELIHOOD ENHANCEMENT, UPLIFTMENT AND PROSPERITY (YL- SCALE UP) IN QUEZON PROVINCE"	RESEARCH	NO	NP-53.9 - Small Value Procurement	04/08/2022	08/08/2022	8/26/2022	NA	GoP	245,400.00	245,400.00	2022-1133	KITITAY FOOD & AGRI PRODUCTS



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
108	FEEDS FOR LABORATORY ANIMALS OF RADDL	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	1,000.00	1,000.00		2022-1135	NA
109	NOTARIAL SERVICE FOR RABIES PTC	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	200.00	200.00		2022-1136	NA
110	DIESEL FOR BSB287, SERVICE VEHICLE OF RADDL	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	1,000.00	1,000.00		2022-1137	NA
111	FEEDS FOR LABORATORY ANIMALS OF RADDL	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	1,000.00	1,000.00		2022-1138	NA
112	DUPLICATE THE KEY OF SERVICE VEHICLE TO BE USED IN FLOATATION METHOD IN PARASITOLOGY SECTION	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	200.00	200.00		2022-1139	NA
113	TO BE USED IN ELISA SECTION OF RADDL	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	132.00	132.00		2022-1140	NA
114	FOR LABORATORY USE OF RADDL	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	910.00	910.00		2022-1141	NA
115	FEEDS FOR LABORATORY ANIMALS	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	1,000.00	1,000.00		2022-1142	NA
116	TO PROTECT THE CLOTHED WHILE WORKING INSIDE THE LABORATORY	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	1,000.00	1,000.00		2022-1143	NA
117	REPLACEMENT FOR WORN HOSE AND COUPLING OF RADDL	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	268.00	268.00		2022-1144	NA
118	FEEDS FOR LABORATORY ANIMALS	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	1,000.00	1,000.00		2022-1145	NA
119	TO BE USED IN RADDL	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	975.00	975.00		2022-1146	NA
120	COURIER SERVICE HIRED FOR RABIES PTC	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	187.00	187.00		2022-1147	NA
121	DIESEL FOR BSB287, SERVICE VEHICLE OF RADDL	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	1,000.00	1,000.00		2022-1148	NA
122	FOR USE OF RP VEHICLE PD 0662 DURING OFFICIAL TRAVEL	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	8,967.94	8,967.94		2022-1149	NA
123	CONDUCT OF 2ND SEMENSTER FY 2022 MONITORING AND EVALUATION COORDINATION MEETING	PMED	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	49,500.00	49,500.00		2022-1150	MAGS & REM CATERING & FOOD SERVICES
124	FOR THE OFFICIAL USE OF ADMIN AND FINANCE OFFICE	AD&FIN	NO	NP-53.9 - Small Value Procurement	8/8/2022	11/8/2022	8/15/2022	NA	GoP	59,998.00	59,998.00		2022-1151	JAEJU TRADING
125	AGRICULTURAL SUPPLIES TO BE USED FOR THE PRODUCTION OF PLANTING MATERIALS AND MAINTENANCE OF THE NURSERY AND SCION GROVE OF THE STATION	QARES	NO	NP-53.9 - Small Value Procurement	3/10/2022	6/10/2022	10/10/2022	NA	GoP	119,376.00	119,376.00		2022-1152	KITTAY FOOD & AGRI PRODUCTS
126	IN SUPPORT TO OFFICE OF THE REGIONAL TECHNICAL DIRECTOR FOR OPERATIONS AND RICE BANNER PROGRAM	OPERATIONS	NO	NP-53.9 - Small Value Procurement	05/08/2022	08/08/2022	8/19/2022	NA	GoP	306 150	306 150		2022-1153	TROJEKA TRADING
127	FOR OFFICIAL USE OF DA RFO IV A EMPLOYEES	PMED	NO	NP-53.9 - Small Value Procurement	05/08/2022	08/08/2022	8/19/2022	NA	GoP	413,820.00	413,820.00		2022-1154	TROJEKA TRADING
128	FOR OFFICIAL USE OF DA RFO IV-A	PMED	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	500,000.00	500,000.00		2022-1155	NA
129	FIRST AIDE KIT FOR SPORTSFEST	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	993.15	993.15		2022-1156	NA
130	LPG REFILL FOR RADDL	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	956.00	956.00		2022-1157	NA
131	FIRST AIDE KIT FOR SPORTS FEST	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	963.00	963.00		2022-1158	NA
132	FIRST AIDE KIT FOR SPORTS FEST	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	994.00	994.00		2022-1159	NA
133	DIESEL FOR BSB287, SERVICE VEHICLE OF RADDL	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	1,000.00	1,000.00		2022-1160	NA
134	TO BE USED IN RADDL	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	205.00	205.00		2022-1161	NA
135	ELECTRICAL NEED IN RADDL	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	1,000.00	1,000.00		2022-1162	NA
136	FEEDS FOR LABORATORY ANIMALS	RADDL	NO	Petty Cash	NA	NA	NA	NA	GoP	960.00	960.00		2022-1163	NA
137	FOR THE REPAIR AND MAINTENANCE OF TECHNICAL AND SCIENTIFIC EQUIPMENT OF DA-RSL	RADDL	NO	NP-53.9 - Small Value Procurement	NA	NA	9/21/2022	NA	GoP	42,400.00	42,400.00		2022-1164	FRINCE OF LOVE
138	TO BE USED IN THE CONDUCT OF BUDGET EXECUTION DOCUMENT (BED) PREPARATION BASED ON DBM RECOMMENDED BUDGET (NATIONAL EXPENDITURE PROGRAM) AND CASH PLANNING REPORT FOR FY 2023	AD&FIN	NO	NP-53.9 - Small Value Procurement	7/28/2022	1/8/2022	8/31/2022	NA	GoP	210,000.00	210,000.00		2022-1165	ESM La Fuente Food Delivery Services
139	TO BE USED FOR THE CONDUCT OF REGIONAL ORGANIC AGRICULTURE CONGRESS (ROAC) ON SEPTEMBER 20, 2022 AT BATANGAS CITY	ORGANIC	NO	NP-53.9 - Small Value Procurement	5/8/2022	9/8/2022	8/31/2022	NA	GoP	112,000.00	112,000.00		2022-1166	KLICK LUCKY MARKETING
140	FOR DISTRIBUTION TO ORGANIC FARMERS/BENEFICIARIES IN CALABARZON UNDER ORGANIC AGRICULTURE PROGRAM CY 2022	ORGANIC	NO	NP-53.9 - Small Value Procurement	09/08/2022	12/08/2022	8/22/2022	NA	GoP	150,000.00	150,000.00		2022-1167	NTDCY 888 GLOBAL ENTERPRISE
141	FOR REPAIR AND REPLACEMENT OF THE REGULATORY DIVISION VEHICLE (MITSUBISHI ADVENTURE 2017-B1A199)	REGULATORY	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	20,600.00	20,600.00		2022-1168	AUTOHOLIC AUTO PART AND SERVICES
142	FOR THE OFFICIAL USE OF PMED-MIS SATELLITE OFFICE SERVERS	PMED	NO	NP-53.9 - Small Value Procurement	NA	NA	8/31/2022	NA	GoP	50,000.00	50,000.00		2022-1169	TROJEKA TRADING
143	AGRICULTURAL SUPPLIES TO BE USED FOR DA-RFO IV-A/DOST-PCAARRD PROJECT TITLED "INTEGRATED MANAGEMENT OF SINEGUELAS LEAF BEETLE (PODONTIA QUATUORDECIMPUNCTATA (L) (CHRYSOMELIDAE: ALTICINAE) AN INTRODUCED AND EMERGING PEST OF SINEGUELAS (SPONDIAS PURPUREA BLANCO) IN BATANGAS"	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	9/14/2022	NA	GoP	39,997.93	39,997.93		2022-1170	KITTAY FOOD & AGRI PRODUCTS
144	OFFICE SUPPLIES TO BE USED FOR DA-RFO IV-A/DOST-PCAARRD PROJECT ENTITLED "INTEGRATED MANAGEMENT OF SINEGUELAS LEAF BEETLE (PODONTIA QUATUORDECIMPUNCTATA (L) (CHRYSOMELIDAE: ALTICINAE) AN INTRODUCED AND EMERGING PEST OF SINEGUELAS (SPONDIAS PURPUREA BLANCO) IN BATANGAS"	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	9/15/2022	NA	GoP	34,315.00	34,315.00		2022-1171	JAEJU TRADING
145														



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146	TO BE USED IN THE STUDY AREAS OF COPRA MEAL SUPPLEMENT TRIAL PROJECT	RESEARCH	NO	NP-53.9 - Small Value Procurement	8/30/2022	02/09/2022	12/09/22	NA	GoP	78,500.00	78,500.00		2022-1173	JAEJU TRADING
147	TO BE USED AS IEC MATERIALS FOR THE COPRA MEAL SUPPLEMENT PROJECT	RESEARCH	NO	NP-53.9 - Small Value Procurement	8/27/2022	8/30/2022	9/14/2022	NA	GoP	118,100.00	118,100.00		2022-1174	GOOD RICH NON-SPECIALIZED WHOLESALE TRADING
148	FOR OFFICIAL USE AT BAC SECRETARIAT OFFICE IN PHOTOCOPIING OF OFFICIAL DOCUMENTS	BAC SEC	NO	NP-53.9 - Small Value Procurement				NA	GoP	41,550.00	41,550.00		2022-1175	
149	PROCUREMENT OF VARIOUS OFFICE SUPPLIES TO BE USED FOR THE CY 2023 EARLY PROCUREMENT ACTIVITIES		NO	NP-53.9 - Small Value Procurement	8/15/2022	8/18/2022	8/30/2022	NA	GoP	58,450.00	58,450.00		2022-1176	TROJEKA TRADING
150	FOR OFFICIAL USE DURING THE CONDUCT OF PROVINCIAL AND REGIONAL AWARDING CEREMONIES FOR THE YOUNG FARMERS CHALLENGE (YFC)	AMAD	NO	NP-53.9 - Small Value Procurement	4/8/2022	8/8/2022	8/26/2022	NA	GoP	99,000.00	99,000.00		2022-1177	MAGS & REM CATERING & FOOD SERVICES
151	FOR OFFICIAL USE DURING THE CONDUCT OF COORDINATION MEETING WITH THE TECHNICAL SUPPORT GROUP RE-IMPLEMENTATION OF THE YOUNG FARMERS CHALLENGE (YFC) PROGRAM	AMAD	NO	NP-53.9 - Small Value Procurement	NA	NA		NA	GoP	44,000.00	44,000.00		2022-1178	ESM La Fuente Food Delivery Services
152	FOR OFFICIAL USE OF GENERAL SERVICES SECTION AND PROPERTY UNIT	GSS	NO	NP-53.9 - Small Value Procurement	NA	NA	08/08/2022	NA	GoP	10,230.00	10,230.00		2022-1179	LUJDI G. GENERAL MERCHANDISE
153	FOR OFFICIAL USE OF GENERAL SERVICES SECTION AND PROPERTY	GSS	NO	NP-53.9 - Small Value Procurement	NA	NA	8/22/2022	NA	GoP	3,750.00	3,750.00		2022-1180	SUN STAR CASS TRADING
154	FOR OFFICIAL USE OF GENERAL SERVICES SECTION	GSS	NO	NP-53.9 - Small Value Procurement	NA	NA	8/22/2022	NA	GoP	2,100.00	2,100.00		2022-1181	SUN STAR CASS TRADING
155	TO BE USED FOR THE CONDUCT OF CAPACITY BUILDING ON GENERAL PLANT PATHOLOGY CONCEPTS AND TECHNIQUES ON AUGUST 23, 2022 (TENTATIVE DATE) AT RCPC LABORATORY	ILD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	19,040.00	19,040.00		2022-1182	NA
156	FOR THE PREVENTIVE MAINTENANCE OF TECHNOLOGICAL AND SCIENTIFIC EQUIPMENT (TSE) OF RAFL	ILD	NO	Direct Contracting			05/09/2022	NA	GoP	41,500.00	41,500.00		2022-1183	ITS SCIENCE (PHILS), INC
157	FOR THE PREVENTIVE MAINTENANCE OF TECHNOLOGICAL AND SCIENTIFIC EQUIPMENT (TSE) OF RAFL	ILD	NO	Direct Contracting	NA	NA	8/23/2022	NA	GoP	13,200.00	13,200.00		2022-1184	DAKILA TRADING CORPORATION
158	FOR THE PREVENTIVE MAINTENANCE OF AIR CONDITIONERS OF INTEGRATED LABORATORY DIVISION	ILD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	108,700.00	108,700.00		2022-1185	NA
159	FOR OFFICIAL USE FOR THE YOUNG FARMERS CHALLENGE (YFC) PROGRAM	AMAD	NO	NP-53.9 - Small Value Procurement			9/14/2022	NA	GoP	103,285.00	103,285.00		2022-1186	GOOD RICH NON-SPECIALIZED WHOLESALE TRADING
160	TO BE SERVED DURING THE CONDUCT OF CORPORATE PLANNING	PMED	NO	NP-53.9 - Small Value Procurement			10/08/2022	NA	GoP	128,000.00	128,000.00		2022-1187	KITTAY FOOD & AGRIC PRODUCTS
161	CONDUCT OF INFORMATION SYSTEMS STRATEGIC PLAN (ISSP) 2024-2026 FORMULATION AND FY2024 ANNUAL ICT BUDGET PROPOSAL WORKSHOP	PMED	NO	NP-53.9 - Small Value Procurement			8/26/2022	NA	GoP	128,000.00	128,000.00		2022-1188	MAGS & REM CATERING & FOOD SERVICES
162	FOR REPAIR AND MAINTENANCE OF PHOTOCOPIER UNIT UNDER RICE PROGRAM	ad & Fin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	13,964.15	13,964.15		2022-1189	NA
163	FOR USE IN THE ESTABLISHMENT OF SORGHUM MODEL FARMS IN CY 2022	corn	NO	NP-53.9 - Small Value Procurement			01/09/2022	NA	GoP	160,000.00	160,000.00		2022-1190	KITTAY FOOD & AGRIC PRODUCTS
164	TO BE SERVED AS MEALS OF THE ATTENDEES DURING THE CONDUCT OF PROJECT POST IMPLEMENTATION MEETING AND PROJECT TURN-OVER TO THE LGU-MARAGONDON OF THE OUTSCALING PROJECT (RICE-RICE-DUCK) IN MARAGONDON, CAVITE	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	12/09/2022		GoP	28,600.00	28,600.00		2022-1191	MAGS & REM CATERING & FOOD SERVICES
165	AGRICULTURAL SUPPLIES TO BE USED FOR IMPLEMENTATION OF THE STUDY ENTITLED "EXPANDED COLLECTIONS, CONVERSATION AND EVALUATION OF TRADITIONAL CORN TOWARDS DEVELOPMENT OF IMPROVED VARIETIES IN REGION IV-CALABARZON"	RESEARCH	NO	NP-53.9 - Small Value Procurement	8/29/2022	01/09/2022	9/19/2022		GoP	105,550.00	105,550.00		2022-1192	KITTAY FOOD & AGRIC PRODUCTS
166	OFFICE SUPPLIES TO BE USED FOR IMPLEMENTATION OF THE STUDY ENTITLED "EXPANDED COLLECTIONS, CONVERSATION AND EVALUATION OF TRADITIONAL CORN TOWARDS DEVELOPMENT OF IMPROVED VARIETIES IN REGION IV-CALABARZON"	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	9/14/2022		GoP	41,680.00	41,680.00		2022-1193	JAEJU TRADING
167	FOR OFFICIAL USE IN THE CONDUCT OF LUZON AFC CONGRESS	RAPC	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	50,000.00	50,000.00		2022-1194	NA
168	FOR OFFICIAL USE IN THE CONDUCT OF LUZON AFC CONGRESS	RAPC	NO	NP-53.9 - Small Value Procurement	NA	NA	8/30/2022	NA	GoP	38,000.00	38,000.00		2022-1195	LUJDI G. GENERAL MERCHANDISE
169	TO BE SERVE IN THE CONDUCT OF LUZON AFC CONGRESS	RAPC	NO	NP-53.9 - Small Value Procurement	7/26/2022	7/29/2022	10/8/2022	NA	GoP	902,000.00	902,000.00		2022-1196	THE BAYLEAF HOTEL
170	TO BE SERVE IN THE CONDUCT OF CALABARZON AFCs PRE-CONGRESS CONSULTATION (PER PROVINCE)	RAPC	NO	NP-53.9 - Small Value Procurement	7/26/2022	7/29/2022	10/8/2022	NA	GoP	159,500.00	159,500.00		2022-1197	MARIA FRANCES CATERING SERVICES
171	FOR REPAIR MAINTENANCE OF RP VEHICLE SKR 921	APCO Q	NO	NP-53.9 - Small Value Procurement	NA	NA	9/26/2022	NA	GoP	8,525.00	8,525.00		2022-1198	LBH TUNE SHOP
172	FOR OFFICIAL USE OF REGIONAL SOILS LABORATORY	RSL	NO	Petty Cash	NA	NA	NA	NA	GoP	620.00	620.00		2022-1199	NA
173	FOR OFFICIAL USE OF REGIONAL SOILS LABORATORY	RSL	NO	Petty Cash	NA	NA	NA	NA	GoP	927.75	927.75		2022-1200	NA
174	FOR USE OF RESOURCE SPEAKER DURING CONDUCT OF TRAINING / SEMINAR FOR RSL STAFF	RSL	NO	Petty Cash	NA	NA	NA	NA	GoP	800.00	800.00		2022-1201	NA
175	FOR USE IN RENEWAL OF RSL LICENSE TO PURCHASE OF CONTROLLED CHEMICALS	RSL	NO	Petty Cash	NA	NA	NA	NA	GoP	400.00	400.00		2022-1202	NA



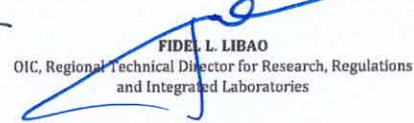
Department of Agriculture - RFO IV-A													
Annual Procurement Plan - Supplemental 6 (2022)													
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity		Source of Funds	Estimated Budget (PhP)		P.R. NO.	SUPPLIER'S NAME		
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total	MOOE	CO		
176	FOR THE REPAIR OF TECHNOLOGICAL AND SCIENTIFIC EQUIPMENT (TSE) OF RAFL	RAFL	NO	Direct Contracting	NA	NA	12/09/2022	NA	GoP	25,300.00	25,300.00	2022-1203	LESINC SCIENTIFIC EQUIPMENT, INC
177	TO BE SERVED DURING THE CONDUCT OF RETOOLING ON THE VALIDATION AND MONITORING OF THE IMPLEMENTATION OF THE FARM -TO-MARKET ROAD PROJECTS (TENTATIVE DATE) ON NOVEMBER 17-18, 2022 WITHIN CALABARZON	RAED	NO	NP-53.9 - Small Value Procurement	8/29/2022	01/09/2022	12/09/2022	NA	GoP	118,800.00	118,800.00	2022-1204	ESM La Fuente Food Delivery Services
178	TO BE SERVED DURING THE CONDUCT OF YEAR-END ASSESSMENT OF REGIONAL AGRICULTURAL ENGINEERING DIVISION (TENTATIVE DATE) ON NOVEMBER 23-25, 2022 WITHIN CALABARZON	RAED	NO	NP-53.9 - Small Value Procurement	8/29/2023	01/10/2022	12/09/2022	NA	GoP	174,900.00	174,900.00	2022-1205	ESM La Fuente Food Delivery Services
179	TO BE SERVED DURING THE CONDUCT OF YEAR-END ASSESSMENT OF REGIONAL AGRICULTURAL ENGINEERING DIVISION (TENTATIVE DATE) ON NOVEMBER 16, 2022 WITHIN CALABARZON	RAED	NO	NP-53.9 - Small Value Procurement	8/29/2024	01/11/2022	12/09/2022	NA	GoP	113,300.00	113,300.00	2022-1206	ESM La Fuente Food Delivery Services
180	OTHER SUPPLIES TO BE USED FOR THE IMPLEMENTATION OF THE STUDY ENTITLED "EXPANDED COLLECTIONS, CONSERVATION AND EVALUATION OF TRADITIONAL CORN TOWARDS DEVELOPMENT OF IMPROVED VARIETIES IN REGION IV-A CALABARZON"	RESEARCH	NO	NP-53.9 - Small Value Procurement	8/26/2022	8/31/2022	12/09/2022	NA	GoP	50,450.00	50,450.00	2022-1207	GOOD RICH NON-SPECIALIZED WHOLESALE TRADING
181	OTHER SUPPLIES TO BE USED FOR THE ESTABLISHMENT OF DA RFO IV-A CALABARZON TECHNOLOGY BUSINESS INCUBATION FACILITY	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	9/14/2022	NA	GoP	35,425.00	35,425.00	2022-1208	JAELU TRADING
182	Meals and Snacks to be served during the Trainings of BAR Punder Project - Yamang Lupa: Sustainable Community Based Action R4DE for Livelihood Enhancement, Upliftment and Prosperity in Quezon Province	Yamang Lupa	NO	NP-53.9 - Small Value Procurement	12/09/2022	9/15/2022	9/26/2022	NA	GoP	330,000.00	330,000.00	2022-1209	KITTAY FOOD & AGRI PRODUCTS
183	CHEMICAL AND FILTERING SUPPLIES TO BE USED FOR IMPLEMENTATION OF THE STUDY ENTITLED "EXPANDED COLLECTIONS, CONSERVATION AND EVALUATION OF TRADITIONAL CORN TOWARDS DEVELOPMENT OF IMPROVED VARIETIES IN REGION IV- CALABARZON"	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	9/19/2022	NA	GoP	37,830.00	37,830.00	2022-1210	BELMAN LABORATORIES
184	TO BE USED FOR THE IMPLEMENTATION OF THE STUDY ENTITLED " EXPANDED COLLECTIONS, CONSERVATION AND EVALUATION OF TRADITIONAL CORN TOWARDS DEVELOPMENT OF IMPROVED VARIETIES IN REGION IC-CALABARZON"	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	350,000.00	350,000.00	2022-1211	NA
185	FOR USED OF RP VEHICLE SLD 618, RAP 150, POZ 517 ON OFFICIAL TRAVELS UNDER RICE R&D PROJECTS	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	48,475.74	48,475.74	2022-1212	NA
186	FOR USED OF RP VEHICLE RAP 150 ON OFFICIAL TRAVEL UNDER BAR FUNDED PROJECTS	RESEARCH	NO	Petty Cash	NA	NA	NA	NA	GoP	2,913.75	2,913.75	2022-1213	NA
187	FOR USED OF RP VEHICLE B7D 682 ON OFFICIAL TRAVEL UNDER BAR FUNDED PROJECTS	RESEARCH	NO	Petty Cash	NA	NA	NA	NA	GoP	3,152.01	3,152.01	2022-1214	NA
188	FOR USED OF RP VEHICLE SLD 618, DAF 5372, B7D 682, RAP 150, SFB 291, DAN 2485 ON OFFICIAL TRAVELS UNDER BAR FUNDED PROJECTS	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	30,206.38	30,206.38	2022-1215	NA
189	FOR USED OF RP VEHICLE SLD 618 ON OFFICIAL TRAVEL UNDER BAR FUNDED PROJECTS	RESEARCH	NO	Petty Cash	NA	NA	NA	NA	GoP	2,684.50	2,684.50	2022-1216	NA
190	FOR USED OF RP VEHICLE POZ 517 ON OFFICIAL TRAVEL UNDER BAR FUNDED PROJECTS	RESEARCH	NO	Petty Cash	NA	NA	NA	NA	GoP	4,560.65	4,560.65	2022-1217	NA
191	FOR THE REPAIR AND MAINTENANCE OF TECHNICAL AND SCIENTIFIC EQUIPMENT OF DA-RSL	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	9/28/2022	NA	GoP	16,000.00	16,000.00	2022-1218	LESINC SCIENTIFIC EQUIPMENT, INC
192	TO BE USED FOR THE CONDUCT OF YEAR END REVIEW OF ACCOMPLISHMENT OF BAR FUND PROJECT ENTITLED " DEVELOPMENT OF EARLY	ILD	NO	NP-53.9 - Small Value Procurement	NA	NA	9/22/2022	NA	GoP	49,000.00	49,000.00	2022-1219	MAGS & REM CATERING & FOOD SERVICES
193	FOR USE IN RENEWAL OF RSL LICENSE TO PURCHASE OF CONTROLLED CHEMICALS	RSL	NO	Petty Cash	NA	NA	NA	NA	GoP	5,000.00	5,000.00	2022-1220	NA
194	FOR USED OF RP VEHICLE RAP 150, POZ 517, SLB 602, SLD 618, SFB 291, B7D 662 & B3- 086 ON OFFICIAL TRAVEL UNDER RICE R&D PROJECTS	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	67,036.01	67,036.01	2022-1221	NA
195	FOR USE OF RP VEHICLE PLATE NO. OY-4344	AD & Fin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	GoP	6,300.00	6,300.00	2022-1222	NA
196	FOR REPAIR AND MAINTENANCE OF SPLIT TYPE AIR CONDITIONING UNIT OF AMAD AT RMIC BUILDING, BPI COMPOUND, VISAYAS AVE., QUEZON CITY	AMAD	NO	NP-53.9 - Small Value Procurement	NA	NA	9/14/2022	NA	GoP	10,500.00	10,500.00	2022-1223	KLICK LUCKY MARKETING
197	FOR OFFICIAL USE OF ADMIN OFFICE	AD & Fin	NO	NP-53.9 - Small Value Procurement	NA	NA	10/24/2022	NA	GoP	49,550.00	49,550.00	2022-1225	JAELU TRADING
198	FOR OFFICIAL USE DURING THE CONDUCT OF MEETING/CONSULTATION WITH THE FARMER COOPERATIVES ASSOCIATES (FCAS) BENEFICIARIES OF ENCHANTED KADIWA NI ANI AT KITA FINANCIAL GRANT ASSISTANCE	AMAD	NO	NP-53.9 - Small Value Procurement	8/29/2022	01/09/2022	12/09/2022	NA	GoP	66,000.00	66,000.00	2022-1227	MAGS & REM CATERING & FOOD SERVICES

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		
199	FOR OFFICIAL USE DURING THE CONDUCT OF MEETING/CONSULTATION WITH THE FARMER COOPERATIVES ASSOCIATES (PCAS) BENEFICIARIES OF ENCHANTED KADIWA NI ANI AT KITA FINANCIAL GRANT ASSISTANCE	AMAD	NO	NP-53.9 - Small Value Procurement	8/29/2022	01/09/2022	12/09/2022	NA	GoP	66,000.00	66,000.00	2022-1228	MAGS & REM CATERING & FOOD SERVICES
200	TO BE USED IN THE COORDINATION AND COMMUNICATION DURING THE IMPLEMENTATION OF THE BAR FUNDED PROJECT: "YAMANG LUPA: SUSTAINABLE COMMUNITY-BASED ACTION RADE FOR LIVELIHOOD ENHANCEMENT, UPLIFTMENT AND PROSPERITY (Y. SCALE UP) IN QUEZON PROVINCE"	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	08/09/2022	NA	GoP	44,100.00	44,100.00	2022-1229	GOOD RICH NON-SPECIALIZED WHOLESALE TRADING
201	TO BE USED AS SUPPLIES OF THE RESEARCHERS UNDER OS URBAN VERTICAL FARMING + LAKATAN BANANA PROJECT	RESEARCH	NO	NP-53.9 - Small Value Procurement	NA	NA	9/14/2022	NA	GoP	44,250.00	44,250.00	2022-1230	JAEJU TRADING
										23,347,327.75	23,347,327.75		

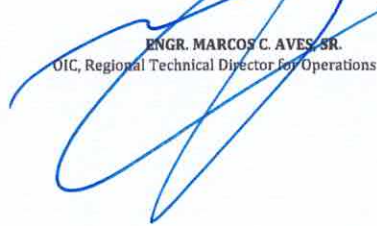
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