

Original

## Department of Agriculture- Caraga Annual Procurement Plan for CY 2019 (Last)

Code (PAP)	Procurement Program/Project	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract/PO Signing		Total	MOOE	CO	
	Construction of Small Water Impounding Structure	PB	9/1/2019	10/1/2019	Nov-19	Nov-19	GAA 2019	1,770,000.00		1,770,000.00	
	Hybrid Corn Seeds @ 9kg/bag	PB	9/1/2019	10/1/2019	Nov-19	Nov-19	GAA 2019	2,679,600.00	2,679,600.00		
	Small Ruminant Training Center	PB	9/1/2019	10/1/2019	Nov-19	Nov-19	GAA 2019	2,837,000.00		2,837,000.00	
	Supply and Delivery of 1 unit Corn Planter cum Fertilizer Applicator	PB	9/1/2019	10/1/2019	Nov-19	Nov-19	GAA 2019	1,600,000.00		1,600,000.00	
	Supply, Delivery and Installation of 1 unit Multi-pass Rice Mill	PB	9/1/2019	10/1/2019	Nov-19	Nov-19	GAA 2019	2,000,000.00		2,000,000.00	
	Provision of Food and Billeting Services for the conduct of Caraga Rice Congress	PB	9/1/2019	10/1/2019	Nov-19	Nov-19	GAA 2019	1,287,250.00	1,287,250.00		
	Labor and Materials for the Canal Improvement of Aurora Diversion Dam	PB	9/1/2019	10/1/2019	Nov-19	Nov-19	GAA 2019	1,872,000.00		1,872,000.00	
	Labor and Materials for the Establishment of Pag-asa Solar Powered Irrigation System (SPIS)	PB	9/1/2019	10/1/2019	Nov-19	Nov-19	GAA 2019	7,000,000.00		7,000,000.00	
	Labor and Materials for the Canal Improvement of Cawilan Diversion	PB	9/1/2019	10/1/2019	Nov-19	Nov-19	GAA 2019	1,119,000.00		1,119,000.00	
	Labor and Materials for the Construction of Perimeter Fence	PB	9/1/2019	10/1/2019	Nov-19	Nov-19	GAA 2019	2,000,000.00		2,000,000.00	
	PROVISION OF FOOD (Representation-Outside DA but within Butuan City), ICT Assessment at ILD and Regional Animal Disease Diagnostic on Aug. 28-30, 2019 at Taguibo, Butuan City.	NP-SV	10/1/2019	10/1/2019	Oct-19	Oct-19	GAA 2019	8,250.00	8,250.00		
	Correction tape, 10mm	NP-SV	10/1/2019	10/1/2019	Oct-19	Oct-19	GAA 2019	675.00	675.00		
	Carbon paper	NP-SV	10/1/2019	10/1/2019	Oct-19	Oct-19	GAA 2019	700.00	700.00		
	Scissor, large, high quality	NP-SV	10/1/2019	10/1/2019	Oct-19	Oct-19	GAA 2019	420.00	420.00		
	Cork board, 2x3	NP-SV	10/1/2019	10/1/2019	Oct-19	Oct-19	GAA 2019	550.00	550.00		
	Styrofoam, 1/2x2x4	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	450.00	450.00		
	Pokpok	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	220.00	220.00		
	Self inking stamp, 28x60	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	550.00	550.00		
	Self inking stamp, 10x50	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	320.00	320.00		
	Ball Jars, 2L, plastic, clear white	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	4,095.00	4,095.00		
	Black cloth	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	500.00	500.00		
	Nylon Mesh	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	702.00	702.00		
	Insecticide (profenofos)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	9,500.00	9,500.00		
	Insecticide (Cartap Hydrochloride)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	6,800.00	6,800.00		
	Insecticide (Deltametrin) 1L/bottle	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	7,600.00	7,600.00		
	Fungicide (Tebuconazole) 250ml/bot	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	6,000.00	6,000.00		
	Fungicide (Difenoconazole) 500 ml/bot	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	7,600.00	7,600.00		



Fungicide (Thiophanate-methyl) 250g/pack	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	2,640.00	2,640.00		
Herbicide (Bispybac Sodium)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	10,500.00	10,500.00		
Herbicide (Atrazine)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	3,600.00	3,600.00		
Herbicide (2, 4 D) Ester	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	2,640.00	2,640.00		
ANAA	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	2,800.00	2,800.00		
Zinc Phosphide 10g/pack	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	740.00	740.00		
Book Paper (A4)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	4,268.00	4,268.00		
Book Paper (Legal)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	4,218.00	4,218.00		
PP bags 6x12	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	12,000.00	12,000.00		
PP bags 7x14	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	14,000.00	14,000.00		
50L cap plastic drum w/ scre cap	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	15,000.00	15,000.00		
Net bag	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	1,720.00	1,720.00		
Plaque of Recognition	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	13,300.00	13,300.00		
Plaque of Appreciation	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	6,000.00	6,000.00		
PROVISION OF FOOD (Representation-Outside DA but within Butuan City), Workshop on the preparation of Budget Execution Documents for CY2020 Proposed Plan and Budget on Sept. 12-13, 2019.	NP-SV						112,600.00	112,600.00		
		10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019				
Volleyball (25.6-26.4 Rubber Bladder)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	1,190.00	1,190.00		
Volleyball Net (18x9 meters, 2 meters wide, 7m long) with cable	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	995.00	995.00		
Badminton Shuttlecock	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	5,950.00	5,950.00		
Basketball	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	595.00	595.00		
Chessboard	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	570.00	570.00		
Hour Glass with Word Factory	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	1,190.00	1,190.00		
Scrabble Board	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	510.00	510.00		
Toner (TN660)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	6,600.00	6,600.00		
Laboratory Cookware ( Casserole and Frying Pan,	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	8,400.00	8,400.00		
PROVISION OF FOOD (Representation), Conduct of Awarding on Sept. 30, 2019 at Department of Agriculture, Capitol Site, Butuan City.	NP-SV						87,500.00	87,500.00		
		10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019				
Caraga Rice Congress Shirt	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	85,500.00	85,500.00		
PROVISION OF FOOD AND ACCOMMODATION (Representation), Conduct of Annual In-house R&D Review of the Research Division on October 1-4, 2019	NP-SV						231,000.00	231,000.00		
		10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019				
chick booster (50kgs/bag)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	1,625.00	1,625.00		
chick starter (50kgs/bag)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	3,150.00	3,150.00		
chick grower (50kgs/bag)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	5,800.00	5,800.00		
24 mesh insect proof black net (10ft x 90m /roll)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	44,100.00	44,100.00		
spiring clip 1/2" x 1/2"	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	2,480.24	2,480.24		
plastic net clamp 1/2" or 3/4 dia	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	7,062.00	7,062.00		
insect proof black net 32 mesh (10ftx90m/roll)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	16,500.00	16,500.00		
fine nylon string #150	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	8,700.00	8,700.00		
UV Treated PE film (2.5mx200 micronsx100m)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	31,200.00	31,200.00		
PLAQUE (7" x 9")	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	37,500.00	37,500.00		



PROVISION OF FOOD AND ACCOMMODATION (Representation- outside DA but within Butuan City) Orientation and Pre-procurement conference with proposed recipients for CY 2020 Corn Program Interventions Sent 26027 2019	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	87,500.00	87,500.00		
RUBBER BOOTS	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	6,460.00	6,460.00		
HAT CLOTH with tie	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	4,760.00	4,760.00		
Garden Gloves	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	760.00	760.00		
Advocacy Campaign Long Sleeves T-shirt	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	14,000.00	14,000.00		
Trophies (12 inches)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	1,500.00	1,500.00		
Trophies (14 inches)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	1,140.00	1,140.00		
Eco Bag	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	4,000.00	4,000.00		
Notebook-small	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	4,400.00	4,400.00		
Ballpen - Black	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	900.00	900.00		
ID Jacket	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	1,400.00	1,400.00		
ID sling	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	1,600.00	1,600.00		
Ribbon - 2"	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	675.00	675.00		
Ribbon - 1"	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	450.00	450.00		
Ribbon - 1/2"	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	375.00	375.00		
Floral Tape Green .05" x 90"	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	125.00	125.00		
Floral Foam 23cm x 11 cm x 8 cm	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	175.00	175.00		
Maintenance Program for DA-Caraga - ILD Warehouse, Purified Water (20 liters reill)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	14,000.00	14,000.00		
Gasoline	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	14,993.00	14,993.00		
Complete Fertilizer	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	14,952.00	14,952.00		
Urea	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	3,600.00	3,600.00		
Ammonium Sulfate	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	3,270.00	3,270.00		
Muriate of Potash	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	2,520.00	2,520.00		
Herbicide (glyphosate)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	4,400.00	4,400.00		
Insecticide (cypermethrin)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	4,635.00	4,635.00		
Pesticide	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	2,250.00	2,250.00		
Fungicide	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	3,925.00	3,925.00		
Sports Apparel (shoes,t-shirt, shorts, sports bag, water	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	13,950.00	13,950.00		
T-shirt (dri-fit)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	247,500.00	247,500.00		
Batteries	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	124,000.00	124,000.00		
Sticker Paper	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	13,600.00	13,600.00		
Bond Paper	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	540.00	540.00		
Ballpen	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	3,120.00	3,120.00		
Adhesive Tape (2". Clear)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	560.00	560.00		
Adhesive Tape (1", clear)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	320.00	320.00		
Double Sided tape (no foam)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	220.00	220.00		
Electrical tape, big	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	240.00	240.00		
Electrical PVC clap, No. 2	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	65.00	65.00		
Secondary Rock Single Pool	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	32.50	32.50		
Labor services for the installation of electrical wiring for Albendazole, 11.25%	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	450.00	450.00		
Vitamin B complex plus ATP Magnesium , Potassium	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	450.00	450.00		
Vitamin ADE 100 ml	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	103,500.00	103,500.00		
Dextrose Calcium Borogluconate, Injection 100 ml	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	36,000.00	36,000.00		
							148,800.00	148,800.00		
							5,500.00	5,500.00		



Other Supplies (Advocacy Materials)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	25,200.00	25,200.00		
Provision of Food for the conduct of Showcasing of	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	54,000.00	54,000.00		
Labor and Materials for the renovation and	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	157,000.00	157,000.00		
Toner (DCP L2540DWW)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	22,000.00	22,000.00		
INK (BLACK, YELLOW, MAGENTA, CYAN)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	11,136.00	11,136.00		
OFFICE TABLE	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	13,500.00	13,500.00		
CATERING SERVICES MEETING ON THE REVIEW OF RECENT GUIDELINES AND PROGRAM IMPLEMENTATION	NP-SV						134,750.00	134,750.00		
		10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019				
Catering services during the conduct of "Basic Life Support Training"	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	64,000.00	64,000.00		
Catering services for the refresher course on pre-membership education seminar cooperative October 28-29, 2019	NP-SV						25,800.00	25,800.00		
		10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019				
Executive Chair	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	50,800.00	50,800.00		
LOT1- INK & TONER LOT2-OFFICE SUPPLIES LOT 3	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	285,545.00	285,545.00		
OFFICE SUPPLIES	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	15,000.00	15,000.00		
Conduct of AFC Meeting Day Cum Operation Meeting	NP-SV						441,900.00	441,900.00		
		10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019				
Airconditioning unit	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	29,229.00	29,229.00		
OFFICE SUPPLIES	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	11,665.00	11,665.00		
Construction of Mushroom Building Phase 1	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	850,000.00	850,000.00		
Catering services Orientation on RSBSA updating Oct.	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	33,855.00	33,855.00		
Catering services Conduct Graduation of Farmers Field	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	10,000.00	10,000.00		
Hand Tractor Cultivator	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	840,000.00	840,000.00		
Knap sack Sprayer	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	17,500.00	17,500.00		
Water plastic drum & HDPE Pipe	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	303,700.00	303,700.00		
procurement of various testing equipment(CAMTEC)	NP-SV						493,790.00	493,790.00		
		10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019				
Catering services FFS on Rice Production Las Nieves	NP-SV						10,000.00	10,000.00		
		10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019				
SUPPLIES AND MATERIALS FOR REPAIR AND MAINTENANCE- GSS	NP-SV						59,435.00	59,435.00		
		10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019				
Labor services maintenance of grass cutting of livestock	NP-SV						18,000.00	18,000.00		
		10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019				
Labor services maintenance grass cutting of corn and cassava	NP-SV						18,000.00	18,000.00		
		10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019				
Labor services grass cutting sorghum area	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	18,000.00	18,000.00		
Labor services maintenance grass cutting ass. Fruit	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	18,000.00	18,000.00		
Labor services maintenance grass cutting rice production	NP-SV						18,000.00	18,000.00		
		10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019				
Labor services clerk	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	36,000.00	36,000.00		
Catering services RCM Deployment butuan city	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	22,750.00	22,750.00		
Catering services Rice Tarrification Technical Working Group	NP-SV						8,000.00	8,000.00		
		10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019				
PROCUREMENT OF ADLAY MILLER	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	65,000.00	65,000.00		
PLASTIC CRATES	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	6,000.00	6,000.00		
REPAIR AND MAINTENANCE VEHICLE FORD RANGER SGC119	NP-SV						76,840.00	76,840.00		
		10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019				
REPAIR AND MAINTENANCE NISSAN NAVARRA CALIBRE	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	40,097.00	40,097.00		
POWER SUPPLY & MONITOR	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	10,000.00	10,000.00		



T-SHIRT ACTIVE DRY	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	26,250.00	26,250.00		
CATERING SERVICES LAKBAY PALAT ACTIVITY NOV. 8, 2019	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	59,920.00	59,920.00		
CATERING SERVICES FFS RIC PRODUCTION CARMEN NOV. 27, 2019	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	10,000.00	10,000.00		
CATERING SERVICES FFS RICE PRODUCTION FERDINAND BASILISA, PDI NOV. 19, 2019	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	10,000.00	10,000.00		
CATERING SERVICES FFS RICE PRODUCTION SOMBRADO BASILISA, PDI NOV. 21, 2019	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	10,000.00	10,000.00		
CATERING SERVICES FFS RICE PRODUCTION RITA GLENDA BASILISA, PDI NOV. 22, 2019	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	10,000.00	10,000.00		
COSTUMIZED DRY FIT	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	20,900.00	20,900.00		
FRIEGHT AND HANDLING OF VEHIVLE	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	5,000.00	5,000.00		
Repair and maintenance of vehicle toyota jeep renegadeSBD527	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	24,600.00	24,600.00		
PLAQUE	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	38,000.00	38,000.00		
CUSTOMIZED MEDAL	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	18,000.00	18,000.00		
REPRESENTATION CONDUCT OF GRI. TALINO	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	170,000.00	170,000.00		
ADVOCACY SHIRT	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	29,500.00	29,500.00		
REPRESENTATION CONDUCT OF INFORMECIAL AND JINGLE CONTEST	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	192,000.00	192,000.00		
LED RENTAL	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	23,100.00	23,100.00		
ICT (HARD DRIVE)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	52,250.00	52,250.00		
CONSTRUCTION OF POINT SOURCE WATER SYSTEM W/ LAND IMPROVEMENT	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	75,000.00	75,000.00		
CATERING & BILLETING ILD TEAT END ASSESSMENT	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	58,320.00	58,320.00		
OFFICE SUPPIES	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	49,835.00	49,835.00		
TOKEN	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	5,000.00	5,000.00		
PLANTING MATERIALS RUBBER /CACAO	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	32,000.00	32,000.00		
KNAPSACK SPRAYER	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	17,500.00	17,500.00		
CATERING AND BILLETING DATA VALIDSTION AND PROCESSING OF CLIMATE CHANGE RISK VULNERABILITY ASSESSMENT (CRVA)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	55,100.00	55,100.00		
LIGHTS AND SOUND DA-CARAGA TEAM BUILDING DEC. 13	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	34,000.00	34,000.00		
CATERING SERVICES FFS SAN MGUEL, SDS NOV.6	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	9,800.00	9,800.00		
LABOR AND MATERIALS REPAIR OF VEHICLE NAVARRA FOW989	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	19,823.00	19,823.00		
TARPAULIN FOR RICE CONGRESS	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	3,974.00	3,974.00		
Replacement of worn out tire RP Vehicle VAO0648	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	31,200.00	31,200.00		
PRINTER AND UPS	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	16,440.00	16,440.00		
LABOR ND MATERIALS CONST. OF STERILISATION SHED AT TRENTO, ADS	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	120,000.00	120,000.00		
ONION SEEDS et. Al.	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	224,500.00	224,500.00		
OFFICE EQUIPMENT FLOORMOUNTED AIR-CONDITIONING UNIT	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	85,000.00		85,000.00	
DISASTER RISK ITEMS	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	43,350.00	43,350.00		
CELL CARDS	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	4,000.00	4,000.00		
Toner 78A (Brother DCP-L2540 DW)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	17,500.00	17,500.00		
Toner TN 660 (Brother DCP-L2540 DW)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	33,000.00	33,000.00		
Ink 680 (Black) HP 1536	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	12,400.00	12,400.00		



Ink 680 (Colored) HP1536	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	12,400.00	12,400.00		
L360 Epson 6644 (Yellow)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	10,350.00	10,350.00		
L 360 Epson 6643 (Magenta)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	10,350.00	10,350.00		
L 360 Epson 6642 (Cyan)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	10,350.00	10,350.00		
L360 Epson 6641 (Black)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	9,450.00	9,450.00		
Brother DCP-T810W Ink (Black)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	9,300.00	9,300.00		
Brother DCP-T810W Ink (Cyan)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	9,300.00	9,300.00		
Brother DCP-T810W Ink (Magenta)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	9,300.00	9,300.00		
Brother DCP-T810W Ink (Yellow)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	9,300.00	9,300.00		
PIXMA Ip110 (ink #35 Black)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	11,025.00	11,025.00		
PIXMA Ip110 (ink #36 Colored)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	12,300.00	12,300.00		
Flash Drive 32 GB	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	5,250.00	5,250.00		
Printer	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	5,000.00	5,000.00		
Printing and Publication (Bahandi Newsletter)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	75,000.00	75,000.00		
Office Supplies	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	1,830.00	1,830.00		
Gestetner MPC 2011 Black	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	5,425.00	5,425.00		
Gestetner MPC 2011 Yellow	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	10,675.00	10,675.00		
Gestetner MPC 2011 Magenta	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	10,675.00	10,675.00		
Gestetner MPC 2011 Cyan	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	10,675.00	10,675.00		
Representation for meetings	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	5,000.00	5,000.00		
Subscription for local daily	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	30,000.00	30,000.00		
Hiring Technical Staff	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	250,000.00	250,000.00		
Office Supplies (AMIA)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	58,880.00	58,880.00		
Travelling Expences (AMIA)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	104,010.00	104,010.00		
Briefing on data collection for the provinces of SDS and ADS	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	60,000.00	60,000.00		
Data collection and processing for the 2 provinces ADS	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	440,000.00	440,000.00		
Data presentation and validation for the 2 provinces ADS and SDS	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	60,000.00	60,000.00		
Refinement and finalization for the 2 provincess ADS and SDS	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	50,000.00	50,000.00		
Climate learning /Info Center for the AMIA Villages in the 4 provinces ADS and SDS	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	384,000.00	384,000.00		
Establishment of AMIA Learning Field	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	250,000.00	250,000.00		
Provincial climate forum attended by 150 farmers, fisherfolks, AEWs and other stakeholder per province (ADS, SDN, SDS, PDI)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	600,000.00	600,000.00		
IEC Materials	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	60,000.00	60,000.00		
Support to quad-media info & advocacy activities	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	288,000.00	288,000.00		
Benchmarking activity to the established AMIA Villeges to be participated by the Regional AMIA Team and staff	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	220,000.00	220,000.00		
GIS-Generated CRVA training for the LGU's AEW's , partners and staff for SDN and PDI	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	360,000.00	360,000.00		
Data management training attended by AEW's	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	30,000.00	30,000.00		
Monitoring and Evaluation	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	30,000.00	30,000.00		
Agricultural Machineris	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	1,600,000.00		1,600,000.00	
Drone wirh GPS/delivery and transfer of technology	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	400,000.00		400,000.00	
FY 2020-2023 Action Plan Preparation Workshop	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	24,750.00	24,750.00		



SAAD CARAGA 2019 PROCUREMENT OF GOODS								
	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019		
OFFICE MATERIALS/EQUIPMENT	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019		
2HP window type aircon	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019		
Television	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	100,000.00	100,000.00
FURNITURE AND FIXTURE	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	50,000.00	50,000.00
Office Table	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019		
Sofa (Single 3setter)	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	32,000.00	32,000.00
Conference Table	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	30,000.00	30,000.00
SEMI EXPANDABLE FURNITURE AND FIXTURE						GAA 2019		
Sofa (Single set)	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	-	-
Filing Cabinet	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	39,200.00	39,200.00
Executive Chairs	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	30,000.00	30,000.00
Semi Expandable Communications Equipment	NP-SV					GAA 2019	50,800.00	50,800.00
Telephone (Cordless)	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019		
Geotagging Device	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	3,100.00	3,100.00
Communication Equipment	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	7,430.00	7,430.00
Geotagging Device	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	-	-
Communication Equipment	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	48,000.00	48,000.00
TV WIDE SCREEN FOR IT KIOSK	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	-	-
LCD projector	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	100,000.00	100,000.00
Abaca Production Projects for (Rosario, San Luis, Talacogon & Veruela Agusan del Sur)	NP-SV					GAA 2019		
-Procurement of Draft Animals (Carabao)	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019		
Procurement of Organic Fertilizers	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	420,000.00	420,000.00
NPK at least 5-7%, 50gk	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	250,000.00	250,000.00
ICT Equipment	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019		
Laptop	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019		
PRINTER	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	200,000.00	200,000.00
Procurement of Office Supplies	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	55,000.00	55,000.00
Epson L1455	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	-	-
Stapler, standard type	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	120,000.00	120,000.00
Scissors symmetrical, blade length: 65mm	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	1,200.00	1,200.00
calculator, compact 12 digits	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	160.00	160.00
Paper clip	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	200.00	200.00
Staple wire 23/13	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	240.00	240.00
tape masking 48 mm, 50meters length	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	600.00	600.00
fastener, metal, 70mm	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	650.00	650.00
Letter envelope long	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	1,000.00	1,000.00
Letter envelope short	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	240.00	240.00
Expandable envelope for legal size	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	360.00	360.00
Brown envelope A4	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	2,500.00	2,500.00
Brown envelope 8.5	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	2,000.00	2,000.00
Ballpen HBW 2000 (black)	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	3,000.00	3,000.00
Sign pen, black, liquid/gel, 0.5mm needle	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	20,000.00	20,000.00
Alcohol, ethyl, scented	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	5,000.00	5,000.00
Double sided tape	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	250.00	250.00
Sticky notes	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	1,000.00	1,000.00
						GAA 2019	150.00	150.00



construction paper	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	40,000.00	40,000.00		
Record Book 300 pages	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	680.00	680.00		
certificate jacket (blue)	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	3,000.00	3,000.00		
Bond Paper Long	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	24,000.00	24,000.00		
Manila Paper1200mmx900mm,60gsm.,0.14 thickness,pale yellow,10 sheets per sleeves	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	620.00	620.00		
PHOTO PAPER, 20s, A4, glossy	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	6,000.00	6,000.00		
CORRECTION TAPE	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	3,000.00	3,000.00		
CARTOLINA	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	600.00	600.00		
PENCIL 12PCS. /BOX	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	800.00	800.00		
HBW PENTEL PEN	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	6,000.00	6,000.00		
STABILO HIGHLIGHTER 10 PCS.PER PACK	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	1,140.00	1,140.00		
FLASH DRIVE, 16gb capacity, USB 2.0, plug and play	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	5,820.00	5,820.00		
GLUE	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	120.00	120.00		
Plastic Envelope -Long Expanding with Handle	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	1,800.00	1,800.00		
Linen Paper- Shot white to cream white color,10pcs/pack	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	1,800.00	1,800.00		
White board Marker -black	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	5,760.00	5,760.00		
Steno Notebook (6x9)60 leaves	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	540.00	540.00		
Packaging Tape tape - 2in x 50	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	320.00	320.00		
Masking Tape - 24 x 25yd	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	570.00	570.00		
Filer Box	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	4,080.00	4,080.00		
File Organizer/holder- single with no cover,5"	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	1,320.00	1,320.00		
Black metal binder - 51mm	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	280.00	280.00		
Black metal binder - 41mm	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	288.00	288.00		
Cotton Bog 400g	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	480.00	480.00		
CutterBlade for heavy duty cutter	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	160.00	160.00		
Cutter,for general purpose,plastic molded body	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	108.00	108.00		
Cork Board 3 feet x 3 feet	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	13,600.00	13,600.00		
Eraser Felt, for blackboard/ whiteboard	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	36.00	36.00		
Portafile w/ cover	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	7,200.00	7,200.00		
Ruler Plastic,450mm(18")width 38mm min	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	525.00	525.00		
Tape,transparent	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	200.00	200.00		
HP Ink Cartridge 630 tricolor	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	6,000.00	6,000.00		
HP Ink Cartridge 630 BLACK	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	6,000.00	6,000.00		
Toner (brother)DCP-L254DWW	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	22,000.00	22,000.00		
INK(HP) - BLACK- GT 51	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	3,090.00	3,090.00		
YELLOW - GT 52	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	3,090.00	3,090.00		
MAGENTA - GT 52	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	3,090.00	3,090.00		
CYAN - CY GT 52	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	3,090.00	3,090.00		
Brother DR -2355	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	7,960.00	7,960.00		
Toner 78A	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	17,500.00	17,500.00		
TN660	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	44,000.00	44,000.00		
Ink 680 black	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	6,250.00	6,250.00		
Ink 680	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	9,375.00	9,375.00		
A4	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	5,850.00	5,850.00		
Legal	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	4,200.00	4,200.00		
Record Book 200 pages	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	2,000.00	2,000.00		
Drugs & Biologics	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	-	-		




B1B1 vaccine 1000 dose	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	14,000.00	14,000.00		
Lasota vaccine 1000 dose	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	14,000.00	14,000.00		
Fowl Pox vaccine 1000 dose	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	18,000.00	18,000.00		
Electrlyte multivit + B-complex 6g x 48's	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	32,160.00	32,160.00		
Vetracin Premuim 5 g x 48's	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	39,480.00	39,480.00		
WSP Antibiotics (amoxicillin 20% )	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	37,160.00	37,160.00		
Syringe 1cc with G25 needle	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	200.00	200.00		
Syringe 3cc with G23 needle	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	200.00	200.00		
Marbofloxacin (injectable) 2.5g/100ml	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	65,000.00	65,000.00		
Oxytetracycline (Injectable) 10% 100ml	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	17,000.00	17,000.00		
Enrofloxacin 10% 100ml	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	54,000.00	54,000.00		
Gentian violet 100ml	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	12,000.00	12,000.00		
Amino Acid and Dextrose Solution (injectable) 500ml	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	22,600.00	22,600.00		
Trainings	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019				
SAAD Enterprenuerial Training	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	116,250.00	116,250.00		
SAAD Year End Assessment and CY 2021 Plan and Budget Preparation	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	131,500.00	131,500.00		
Other Supplies	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	-	-		
Water Plastic Drum	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	24,000.00	24,000.00		
Salt Blocks	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	24,000.00	24,000.00		
FY 2020-2023 Action Plan Preparation Workshop	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	24,750.00	24,750.00		
FY 2021 Planning & Budget Preparation Workshop	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	226,950.00	226,950.00		
Van Rental (Rent -Motor Vehicle)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	25,000.00	25,000.00		
Training on Rice Seed Production and Certification (Proposal-based)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	229,250.00	229,250.00		
Conduct of CY 2019 Year-End Assessment of RPC beneficiaries in Caraga Region (Proposal-based)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	201,500.00	201,500.00		
Catering services- RA. 9184	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	66,000.00	66,000.00		
Manual of RA 9184	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	15,000.00	15,000.00		
Catering Services- Accelerated Bidding/Prebid	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	88,000.00	88,000.00		
BAC Office Supplies	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	50,000.00	50,000.00		
External 1TB	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	7,500.00	7,500.00		
REPAIR AND MAINTENANCE NISSAN NAVARRA CALIBRE	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	66,981.12			
REPAIR AND MAINTENANCE NISSAN NAVARRA CALIBRE	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	13,027.04			
REPAIR AND MAINTENANCE NISSAN NAVARRA CALIBRE	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	26,267.04			
UPS	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	6,900.00	6,900.00		
Steel Cabinet	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	22,700.00	22,700.00		
Sofa	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	14,900.00	14,900.00		
Office Supplies- Regulatory	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	26,029.00	26,029.00		
Materials for the construction of cabinet for BAC Office	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	16,985.00	16,985.00		
G.I. Pipe no. 2 sched. 40	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	31,200.00	31,200.00		
plastic drum, 200 liter capacity	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	28,500.00	28,500.00		
Nylon # 300	NP-SV	November 2019	November 2019	December 2019	December 2019	GAA 2019	1,500.00	1,500.00		




FY 2021 Planning & Budget Preparation Workshop	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	226,950.00	226,950.00		
Van Rental (Rent -Motor Vehicle)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	25,000.00	25,000.00		
Training on Rice Seed Production and Certification (Proposal-based)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	229,250.00	229,250.00		
Conduct of CY 2019 Year-End Assessment of RPC beneficiaries in Caraga Region (Proposal-based)	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	201,500.00	201,500.00		
Catering services- RA. 9184	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	66,000.00	66,000.00		
Manual of RA 9184	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	15,000.00	15,000.00		
Catering Services- Accelerated Bidding/Prebid	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	88,000.00	88,000.00		
BAC Office Supplies	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	50,000.00	50,000.00		
External 1TB	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	7,500.00	7,500.00		
REPAIR AND MAINTENANCE NISSAN NAVARRA CALIBRE	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	66,981.12			
REPAIR AND MAINTENANCE NISSAN NAVARRA CALIBRE	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	13,027.04			
REPAIR AND MAINTENANCE NISSAN NAVARRA CALIBRE	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	26,267.04			
UPS	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	6,900.00	6,900.00		
Steel Cabinet	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	22,700.00	22,700.00		
Sofa	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	14,900.00	14,900.00		
Office Supplies- Regulatory	NP-SV	11/1/2019	12/1/2019	Dec-19	December 2019	GAA 2019	26,029.00	26,029.00		
Materials for the construction of cabinet for BAC Office	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	16,985.00	16,985.00		
Inbred Rice Seeds	PB	11/1/2019	12/1/2019	December 2019	December 2019	GAA 2019	3,660,160.00	3,660,160.00		
Regional Federation of SWISA Inc. BOD & Gen. Assembly and Consultation Meeting- Catering\	NP-SV	10/1/2019	10/1/2019	Oct-19	October 2019	GAA 2019	42,650.00	42,650.00		

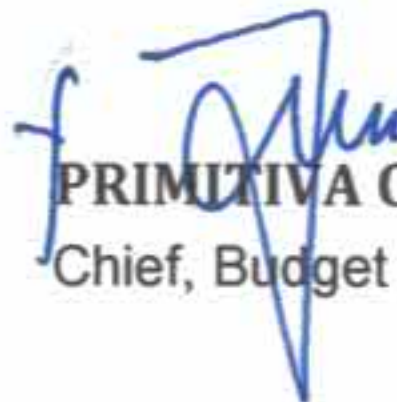
Prepared by:

  
**APPLE R. JAROMAHUM, DVM**  
 BAC Secretariat Chairperson

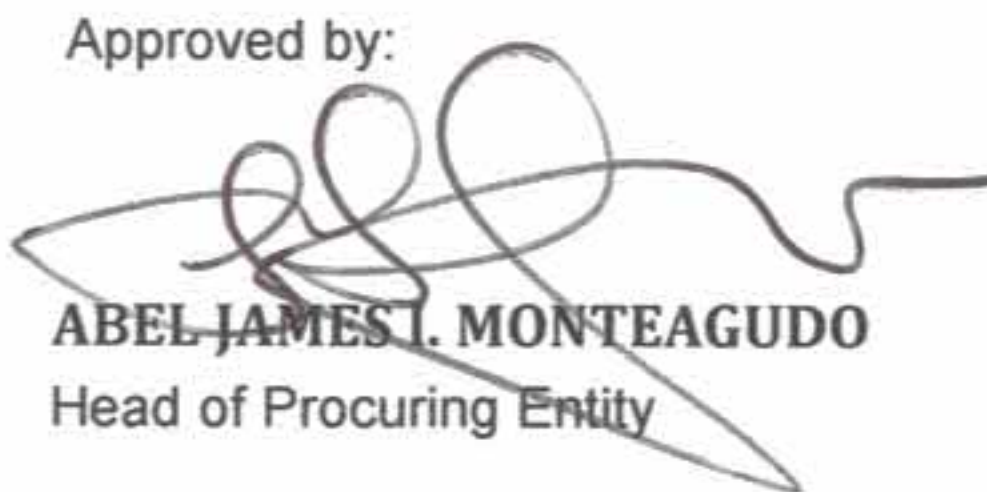
Noted by:

  
**JOSEFA M. GIDACAN**  
 BAC Chairperson

Noted by:

  
**PRIMITIVA O. ARQUION**  
 Chief, Budget Section

Approved by:

  
**ABEL JAMES I. MONTEAGUDO**  
 Head of Procuring Entity