

SUGAR REGULATORY ADMINISTRATION
North Avenue, Diliman, Quezon City

ANNUAL PROCUREMENT PLAN
2024

[] ORIGINAL [] SUPPLEMENTAL [X] AMENDED

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement / Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CAPITAL OUTLAY												
24-07060-04	1.5 HP Split type wall mounted Airconditioner - Inverted	RDE-ABE	Small Value Procurement	January to December				Corporate Fund	70,000.00		70,000.00	Replacement of the old non-inverter AC
24-07030-02	2.5 HP Split Type ACU	RDE-ASSD LAREC	Small Value Procurement					Corporate Fund	320,000.00		320,000.00	For transient dorm
24-07030-02	2.5 HP Split type wall mounted Airconditioner - Inverted	RDE-ABE	Small Value Procurement	January to December				Corporate Fund	200,000.00		200,000.00	Replacement of the old non-inverter AC
24-07050-06	2.5hp Slip Type Wall Mounted Aircon	RDE-ESD	Small Value Procurement	January to December				Corporate Fund	160,000.00		160,000.00	
24-07040-04	2.5hp Slip Type Wall Mounted Airconditioner	RDE-AARD	Small Value Procurement	March				Corporate Fund	390,000.00		390,000.00	
24-07040-05	2.5hp Slip Type Wall Mounted Airconditioner	RDE-AARD	Small Value Procurement	March				Corporate Fund	130,000.00		130,000.00	
24-08040-06	3kva Voltage Regulator	RD-LSD	Small Value Procurement	March				Corporate Fund	75,000.00		75,000.00	
24-08020-03	55in Smart TV	RD-STD	Small Value Procurement	March				Corporate Fund	50,000.00		50,000.00	
24-05000-02	65-in Smart TV	PPSPD - OTM	Small Value Procurement	May				Corporate Fund	60,000.00		60,000.00	
24-03000-01	85" Interactive Touch Screen Smart Interactive TV	OSB	Competitive Bidding	February				Corporate Fund	500,000.00		500,000.00	
24-07060-04	Agisoft Metashape Pro	RDE-ABE	Small Value Procurement	January to December				Corporate Fund	300,000.00		300,000.00	For post processing of multispectral drone images
24-08040-06	Analytical Balance	RD-LSD	Small Value Procurement	March				Corporate Fund	350,000.00		350,000.00	
24-07040-06	Anaytical Balance	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Small Value Procurement	March				Corporate Fund	200,000.00		200,000.00	
24-08040-06	Antivibrating Table	RD-LSD	Small Value Procurement	March				Corporate Fund	100,000.00		100,000.00	
24-08040-01	Atomic Absorption Spectrophotometer	RD-LSD	Small Value Procurement	February				Corporate Fund	3,838,000.00		3,838,000.00	
24-07040-04	Automatic Ice Maker	RDE-AARD	Small Value Procurement	March				Corporate Fund	50,000.00		50,000.00	

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24-07040-04	AWS Security Fencing	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	800,000.00		800,000.00	fence for the new AWS (Supply and installation)
24-03000-04	AWS Sensors & Cloud Server	OSB	Competitive Bidding	April	Corporate Fund	32,395,000.00		32,395,000.00	
24-07030-01	Biometrics	RDE-ASSD LAREC	Shopping		Corporate Fund	250,000.00		250,000.00	
24-07000-01	Camera	RDE-ODA	Small Value Procurement	March	Corporate Fund	70,000.00		70,000.00	
24-06021-01	Camera DSL	AFD-HRS	Small Value Procurement	April	Corporate Fund	50,000.00		50,000.00	
24-03000-05	Cane Crusher	OSB	Competitive Bidding	March	Corporate Fund	900,000.00		900,000.00	
24-06022-04	Coaster Bus	AFD-TBMS	Competitive Bidding	June	Corporate Fund	5,000,000.00		5,000,000.00	
24-06020-01	Computer Desktop	AFD-GAD	Small Value Procurement	May	Corporate Fund	80,000.00		80,000.00	
24-07030-02	Construction of Parking shed	RDE-ASSD LAREC	Small Value Procurement		Corporate Fund	500,000.00		500,000.00	Vehicle shed
24-06021-03	Copier Machine	AFD-HRS	Small Value Procurement		Corporate Fund	325,000.00		325,000.00	Re-budgeted (Delivered - Jan. 2024)
24-06021-04	Copier Machine	AFD-Records	Small Value Procurement		Corporate Fund	325,000.00		325,000.00	Re-budgeted (Delivered - Jan. 2024)
24-15000-01	Copier Machine	BAC	Small Value Procurement	February	Corporate Fund	120,000.00		120,000.00	
24-07010-03	Customization of SAGE Service Vehicle	RDE-FSRD	Shopping	February	Corporate Fund	700,000.00		700,000.00	To transport ALL the SAGE environmental equipment and passengers (maximum of 4 passengers) on a SINGLE TRIP to be able to save on trips, gasoline, salary of personnel, travel allowances/TEVs, others
24-05012-02	Desktop	PPSPD MIS QC	Small Value Procurement	April	Corporate Fund	560,000.00		560,000.00	
24-03000-03	Desktop	OSB	Small Value Procurement	August	Corporate Fund	240,000.00		240,000.00	
24-07030-01	Desktop	RDE-ASSD	Small Value Procurement		Corporate Fund	160,000.00		160,000.00	Office Productivity
24-07030-01	Desktop	RDE-ASSD LAREC	Small Value Procurement		Corporate Fund	80,000.00		80,000.00	For rebudget
24-06021-03	Desktop Computer	AFD-HRS	Small Value Procurement	April	Corporate Fund	480,000.00		480,000.00	
24-06021-04	Desktop Computer	AFD-Records	Small Value Procurement	May	Corporate Fund	160,000.00		160,000.00	
24-06022-02	Desktop Computer	AFD-PPS	Small Value Procurement	May	Corporate Fund	480,000.00		480,000.00	
24-06022-04	Desktop Computer	AFD-TBMS	Small Value Procurement	June	Corporate Fund	320,000.00		320,000.00	

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24-06030-02	Desktop Computer	AFD-BTD	Competitive Bidding	February	Corporate Fund	160,000.00		160,000.00	
24-06040-01	Desktop Computer	AFD-AD	Small Value Procurement	February	Corporate Fund	320,000.00		320,000.00	
24-06040-02	Desktop Computer	AFD-AD	Competitive Bidding	February	Corporate Fund	80,000.00		80,000.00	
24-02010-01	Desktop Computer	IAD - OAD	Competitive Bidding		Corporate Fund	160,000.00		160,000.00	for office productivity, PAP will be implemented by SRA
24-02020-01	Desktop Computer	IAD - FAD	Competitive Bidding		Corporate Fund	160,000.00		160,000.00	for office productivity, PAP will be implemented by SRA
24-03000-01	Desktop Computer	OTA	Competitive Bidding	February & August	Corporate Fund	160,000.00		160,000.00	
24-03000-01	Desktop Computer	OTA	Competitive Bidding	March	Corporate Fund	240,000.00		240,000.00	For Bacolod
24-03000-01	Desktop Computer	OSB	Competitive Bidding	April	Corporate Fund	80,000.00		80,000.00	
24-04000-02	Desktop Computer	LEGAL	Small Value Procurement	January	Corporate Fund	80,000.00		80,000.00	
24-15000-01	Desktop Computer	BAC	Small Value Procurement	February	Corporate Fund	160,000.00		160,000.00	
24-08000-01	Desktop Computer	RD-OTM	Small Value Procurement	March	Corporate Fund	80,000.00		80,000.00	
24-08040-01	Desktop Computer	RD-LSD	Small Value Procurement	February	Corporate Fund	80,000.00		80,000.00	
24-08040-06	Desktop Computer	RD-LSD	Small Value Procurement	March	Corporate Fund	80,000.00		80,000.00	
24-08000-01	Desktop Computer	RD-ODA	Small Value Procurement	March	Corporate Fund	320,000.00		320,000.00	
24-08020-01	Desktop Computer	RD-STD	Small Value Procurement	March	Corporate Fund	400,000.00		400,000.00	
24-07000-01	Desktop Computer	RDE-ODA	Small Value Procurement	March	Corporate Fund	160,000.00		160,000.00	
24-07010-01	Desktop Computer	RDE-FSRD	Small Value Procurement	February	Corporate Fund	240,000.00		240,000.00	
24-07020-02	Desktop Computer	RDE-OTM	Small Value Procurement	April to December	Corporate Fund	80,000.00		80,000.00	For Office Productivity
24-07040-01	Desktop Computer	RDE-AARD	Small Value Procurement	March	Corporate Fund	80,000.00		80,000.00	The office need additional laptop which is essential during meetings/presentations /webinars
24-07040-03	Desktop Computer	RDE-AARD	Small Value Procurement	March	Corporate Fund	80,000.00		80,000.00	For office productivity/replacement of defective unit
24-07040-05	Desktop Computer	RDE-ESD	Small Value Procurement	March	Corporate Fund	80,000.00		80,000.00	For productivity/replacement of defective unit

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24-07040-06	Desktop Computer	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Small Value Procurement	March	Corporate Fund	240,000.00		240,000.00	For productivity/replacement of defective unit
24-07050-06	Desktop Computer	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	1,200,000.00		1,200,000.00	
24-07060-02	Desktop Computer	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	80,000.00		80,000.00	Office Productivity and basic mapping.
24-08030-01	Desktop Computer with Complete Accessories	RD-LMD	Small Value Procurement	February	Corporate Fund	240,000.00		240,000.00	
24-08030-02	Desktop Computer with Complete Accessories	RD-LMD	Small Value Procurement	February	Corporate Fund	240,000.00		240,000.00	
24-08050-03	Desktop Computer with Complete Accessories	RD-SRED	Small Value Procurement	February	Corporate Fund	320,000.00		320,000.00	
24-07040-03	Digital Camera	RDE-AARD	Small Value Procurement	March	Corporate Fund	70,000.00		70,000.00	
24-07040-05	Digital Camera	RDE-AARD	Small Value Procurement	March	Corporate Fund	70,000.00		70,000.00	
24-08040-02	Digital Thermometer	RD-LSD	Small Value Procurement	March	Corporate Fund	50,000.00		50,000.00	
24-06020-01	Disaster Risk Reduction Equipment	AFD-GAD	Small Value Procurement	March and June	Corporate Fund	150,000.00		150,000.00	
24-08040-06	Dissolved Oxygen Meter	RD-LSD	Small Value Procurement	March	Corporate Fund	150,000.00		150,000.00	
24-08040-01	Drying Oven	RD-LSD	Small Value Procurement	February	Corporate Fund	121,000.00		121,000.00	
24-08040-02	Drying Oven	RD-LSD	Small Value Procurement	March	Corporate Fund	200,000.00		200,000.00	
24-06022-01	DSL Camera	AFD-PPS	Small Value Procurement	March	Corporate Fund	50,000.00		50,000.00	
24-03000-01	DSLR Camera	OTA	Small Value Procurement	February	Corporate Fund	60,000.00		60,000.00	
24-03000-01	DSLR Camera	OTA	Competitive Bidding	March	Corporate Fund	60,000.00		60,000.00	For Bacolod
24-05000-01	DSLR Camera with tripod	PPSPD-OTM	Small Value Procurement	June	Corporate Fund	100,000.00		100,000.00	
24-07060-06	Fabrication of Boom Type Sprayer	RDE-ABE	Small Value Procurement	May to December	Corporate Fund	300,000.00		300,000.00	for the Development and Evaluation of Boom Type Sprayer for Small Scale Sugarcane Farms
24-07060-06	Fabrication of Sugarcane Seeding Transplanter	RDE-ABE	Small Value Procurement	May to December	Corporate Fund	300,000.00		300,000.00	for the Development and Evaluation of Sugarcane Seeding Transplanter
24-07030-02	Generator	RDE-ASSD	Small Value Procurement		Corporate Fund	70,000.00		70,000.00	Power supply

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24-03000-04	Generator Set	OSB	Competitive Bidding	June	Corporate Fund	650,000.00		650,000.00	
24-07020-01	Glass and Aluminum Partition with Installation	RDE-OTM	Small Value Procurement	January to July	Corporate Fund	580,000.00		580,000.00	For Office Partition
24-06021-04	Heavy Duty Mimeograph Machine	AFD-Records	Small Value Procurement	May	Corporate Fund	700,000.00		700,000.00	
24-08030-01	Heavy Duty Network Printer	RD-LMD	Competitive Bidding	February	Corporate Fund	350,000.00		350,000.00	
24-08050-01	Heavy duty photocopier	RD-SRED	Small Value Procurement	February	Corporate Fund	450,000.00		450,000.00	
24-03000-01	Heavy Duty Printer	OTA	Competitive Bidding	February	Corporate Fund	350,000.00		350,000.00	For Bacolod
24-09000-04	Heavy Duty Printer and Scanner (Luzon and Mindanao)	GAD	Small Value Procurement	April to December	Corporate Fund	70,000.00		70,000.00	Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-06022-02	Heavy Duty Scanner	AFD-PPS	Small Value Procurement	May	Corporate Fund	250,000.00		250,000.00	
24-03000-01	Heavy Duty Scanner	OSB	Competitive Bidding	March	Corporate Fund	150,000.00		150,000.00	
24-08030-03	Heavy Duty Scanner	RD-LMD	Competitive Bidding	March	Corporate Fund	50,000.00		50,000.00	
24-05012-02	Heavy duty UPS Rack Mount	PPSPD - MIS QC	Small Value Procurement	June	Corporate Fund	160,000.00		160,000.00	
24-07060-04	High Performance Desktop (for remote sensing and GIS)	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	380,000.00		380,000.00	For high computing tasks for FMR, AutoCAD, image processing, GIS, and similar engineering softwares
24-08040-02	High Performance Ion Chromatography	RD-LSD	Small Value Procurement	March	Corporate Fund	9,000,000.00		9,000,000.00	
24-07060-04	High Performance Laptop (processing of high resolution imagery)	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	300,000.00		300,000.00	For high computing tasks for FMR, AutoCAD, image processing, GIS, and similar engineering softwares
24-06022-05	Installation of Stainless steel polished finish hand rail, with tempered glass 10 mm. thick panel for the ramp at the social hall	AFD-TBMS	Small Value Procurement		Corporate Fund	535,000.00		535,000.00	Re-budgeted. For delivery
24-07050-06	Interactive Television	RDE-ESD	Competitive Bidding	January to December	Corporate Fund	65,000.00		65,000.00	
24-07050-06	Interactive White Board with Mobile Stand	RDE-ESD	Competitive Bidding	January to December	Corporate Fund	65,000.00		65,000.00	
24-08040-06	Ion Selective Electrode	RD-LSD	Shopping	March	Corporate Fund	100,000.00		100,000.00	

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24-03000-01	Ipad (11 inc display) with complete accessories	OTA	Competitive Bidding	April	Corporate Fund	130,000.00		130,000.00	
24-03000-01	IPAD (11 Inch display with complete accessories)	OSB	Competitive Bidding	June	Corporate Fund	65,000.00		65,000.00	
24-03000-01	Ipad (12.9 inc display) with complete accessories	OTA	Competitive Bidding	March	Corporate Fund	85,000.00		85,000.00	
24-03000-01	IPAD (12.9 Inch display with complete accessories)	OSB	Competitive Bidding	June	Corporate Fund	170,000.00		170,000.00	
24-07040-05	Laboratory Chiller/Refrigerator	RDE-AARD	Small Value Procurement	March	Corporate Fund	50,000.00		50,000.00	For laboratory use
24-06010-01	Laptop	AFD-OTM	Small Value Procurement	February	Corporate Fund	90,000.00		90,000.00	
24-06021-02	Laptop	AFD-HRS	Small Value Procurement	June	Corporate Fund	90,000.00		90,000.00	
24-06022-01	Laptop	AFD-PPS	Small Value Procurement	May	Corporate Fund	90,000.00		90,000.00	
24-06030-03	Laptop	AFD-BTD	Small Value Procurement	February	Corporate Fund	180,000.00		180,000.00	
24-06040-01	Laptop	AFD-AD	Small Value Procurement	February	Corporate Fund	90,000.00		90,000.00	
24-02010-01	Laptop	IAD - OAD	Small Value Procurement		Corporate Fund	90,000.00		90,000.00	for office productivity, PAP will be implemented by SRA
24-02020-01	Laptop	IAD - FAD	Small Value Procurement		Corporate Fund	90,000.00		90,000.00	for office productivity, PAP will be implemented by SRA
24-05000-03	Laptop	PPSPD - OTM	Small Value Procurement	April	Corporate Fund	270,000.00		270,000.00	
24-03000-03	Laptop	OSB	Small Value Procurement	July	Corporate Fund	90,000.00		90,000.00	
24-15000-01	Laptop	BAC	Small Value Procurement	February	Corporate Fund	90,000.00		90,000.00	
24-08040-06	Laptop	RD-LSD	Small Value Procurement	March	Corporate Fund	90,000.00		90,000.00	
24-08050-04	Laptop	RD-SRED	Small Value Procurement	February	Corporate Fund	1,350,000.00		1,350,000.00	
24-08000-01	Laptop	RD-ODA	Small Value Procurement	March	Corporate Fund	90,000.00		90,000.00	
24-08000-01	Laptop	RD-OTM	Small Value Procurement	March	Corporate Fund	90,000.00		90,000.00	
24-08020-01	Laptop	RD-STD	Small Value Procurement	March	Corporate Fund	90,000.00		90,000.00	
24-07040-01	Laptop	RDE-AARD LAREC	Small Value Procurement	March	Corporate Fund	90,000.00		90,000.00	The office need additional laptop which is essential during meetings/presentations /webinars
24-07040-04	Laptop	RD-OTM	Small Value Procurement	March	Corporate Fund	90,000.00		90,000.00	For productivity/replacement of detective unit in NCT/Ecotest

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24-07040-05	Laptop	RDE-AARD	Small Value Procurement	March	Corporate Fund	90,000.00		90,000.00	For office productivity/replacement of defective unit
24-07040-06	Laptop	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Small Value Procurement	March	Corporate Fund	90,000.00		90,000.00	For office productivity/replacement of defective unit
24-07030-01	Laptop	RDE-ASSD	Small Value Procurement		Corporate Fund	90,000.00		90,000.00	Office productivity
24-07030-01	Laptop	RDE-ASSD LAREC	Small Value Procurement		Corporate Fund	90,000.00		90,000.00	For Rebudget
24-07040-03	Laptop	RDE-AARD	Small Value Procurement	March	Corporate Fund	90,000.00		90,000.00	For office productivity/replacement of defective unit
24-09000-03	Laptop (Luzon and Mindanao)	GAD	Small Value Procurement	March	Corporate Fund	90,000.00		90,000.00	Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-09000-03	Laptop (Visayas)	GAD	Small Value Procurement	March	Corporate Fund	90,000.00		90,000.00	Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-03000-01	Laptop Computer	OTA	Small Value Procurement	March	Corporate Fund	180,000.00		180,000.00	
24-03000-01	Laptop Computer	OTA	Small Value Procurement	February & July	Corporate Fund	360,000.00		360,000.00	For Bacolod
24-08040-02	Laptop Computer	RD-LSD	Small Value Procurement	March	Corporate Fund	90,000.00		90,000.00	
24-07060-01	Laptop Computer	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	900,000.00		900,000.00	office productivity and basic mapping
24-07050-06	Laptop Computer	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	1,350,000.00		1,350,000.00	Additional units for file/data storage and for preparation of various reports, etc. Online webinar/trainings/meetings(Webex, Zoom, Google Meet) application, etc.
24-07010-01	Laptop with Microsoft Office Installed	RDE-FSRD	Small Value Procurement	February	Corporate Fund	180,000.00		180,000.00	
24-08030-02	Laptop	RD-LMD	Small Value Procurement	March	Corporate Fund	90,000.00		90,000.00	
24-07040-06	Laser Printer	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Small Value Procurement	March	Corporate Fund	50,000.00		50,000.00	
24-07040-06	Magnetic stirrer/hot plate	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Small Value Procurement	March	Corporate Fund	100,000.00		100,000.00	
24-08040-01	Microwave Digester	RD-LSD	Small Value Procurement	February	Corporate Fund	1,100,000.00		1,100,000.00	
24-08040-02	Modular Cabinet	RD-LSD	Small Value Procurement	March	Corporate Fund	250,000.00		250,000.00	
24-07060-04	Motorcycle vehicles	RDE-ABE	Competitive Bidding	January to December	Corporate Fund	1,760,000.00		1,760,000.00	Used for field validation and monitoring
24-07050-06	Motorcycles	RDE-ESD	Bidding	January to December	Corporate Fund	1,800,000.00		1,800,000.00	

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24-07040-04	Motorcycles with carrier	RDE-AARD	Small Value Procurement	March	Corporate Fund	170,000.00		170,000.00	
24-07040-04	Motorcycles with carrier	RDE-AARD	Small Value Procurement	March	Corporate Fund	80,000.00		80,000.00	For productivity/replacement of detective unit in NCT/Ecotest
24-06030-01	Multi Function/ Photocopying Machine	AFD-BTD	Competitive Bidding	February	Corporate Fund	350,000.00		350,000.00	
24-04000-01	Multifunction Copier	LEGAL	Small Value Procurement	January	Corporate Fund	90,000.00		90,000.00	
24-06040-01	Multi-function MFP (Scan, Copy, Print)	AFD-AD	Small Value Procurement	February	Corporate Fund	70,000.00		70,000.00	
24-05012-02	Network Printer	PPSPD MIS QC	Small Value Procurement	April	Corporate Fund	350,000.00		350,000.00	
24-04000-03	Network Printer	LEGAL	Small Value Procurement	January	Corporate Fund	350,000.00		350,000.00	
24-08020-01	Network Printer	RD-STD	Small Value Procurement	March	Corporate Fund	450,000.00		450,000.00	
24-07010-04	Network Printer	RDE-FSRD	Small Value Procurement	February	Corporate Fund	350,000.00		350,000.00	
24-07040-01	Network Printer	RDE-AARD LAREC	Small Value Procurement	March	Corporate Fund	350,000.00		350,000.00	For office use
24-02000-01	Network Printer/ Photocopying Machine	IAD - OTM	Small Value Procurement		Corporate Fund	250,000.00		250,000.00	for office productivity,
24-06022-04	Passenger Van	AFD-TBMS	Competitive Bidding	April and June	Corporate Fund	10,040,000.00		10,040,000.00	Re-budgeted
24-07030-03	Passenger Van	RDE-ASSD LAREC	Competitive Bidding		Corporate Fund	2,600,000.00		2,600,000.00	for conveying SRA personnel to official travels & off-site research areas
24-07060-01	Passenger Van	RDE-ABE	Competitive Bidding	May to December	Corporate Fund	2,100,000.00		2,100,000.00	for official travel of SRA-ABE personnel
24-07040-06	pH meter	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March	Corporate Fund	150,000.00		150,000.00	
24-07060-04	Pix4D Mapper Pro	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	400,000.00		400,000.00	For post processing of multispectral and DEM drone images
24-06021-02	Projector	AFD-HRS	Shopping	May	Corporate Fund	50,000.00		50,000.00	
24-04000-03	Projector	LEGAL	Small Value Procurement	January	Corporate Fund	50,000.00		50,000.00	
24-06022-05	Replacement of Low Voltage Switchgear at the SRA Main Building	AFD-TBMS	Competitive Bidding		Corporate Fund	4,388,000.00		4,388,000.00	Re-budgeted. For delivery
24-06022-05	Retrofitting of SRA Main and Annex Buildings	AFD-TBMS	Competitive Bidding	May	Corporate Fund	25,000,000.00		25,000,000.00	

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24-08050-04	Safety Vault	RD-SRED	Small Value Procurement	March	Corporate Fund	50,000.00		50,000.00	
24-07010-03	SAGE Service Vehicle	RDE-FSRD	Small Value Procurement	February	Corporate Fund	1,850,000.00		1,850,000.00	To transport ALL the SAGE environmental equipment and passengers (maximum of 4 passengers) on a SINGLE TRIP to be able to save on trips, gasoline, salary of personnel.
24-07010-03	Scanner	RDE-FSRD	Small Value Procurement	February	Corporate Fund	50,000.00		50,000.00	
24-05012-02	Scanner	PPSPD MIS QC	Small value Procurement	June	Corporate Fund	70,000.00		70,000.00	
24-08020-01	Scanner (Heavy Duty)	RD-STD	Small Value Procurement	March	Corporate Fund	50,000.00		50,000.00	
24-05012-02	Server	PPSPD MIS QC	Small value Procurement	June	Corporate Fund	800,000.00		800,000.00	
24-08020-01	Server	RD-STD	Small Value Procurement	March	Corporate Fund	400,000.00		400,000.00	
24-06040-01	Server Computer	AFD-AD	Small Value Procurement	February	Corporate Fund	400,000.00		400,000.00	
24-07020-02	Smart Screen Display	RDE-OTM	Small Value Procurement	January to July	Corporate Fund	50,000.00		50,000.00	For Related Meeting and Forums
24-07010-01	Smart TV	RDE-FSRD	Small Value Procurement	February	Corporate Fund	70,000.00		70,000.00	
24-06030-01	Sofa (Lobby/Waiting Lounge)	AFD-BTD	Small Value Procurement	February	Corporate Fund	100,000.00		100,000.00	
24-06022-05	Split Cassette Type, airconditioner, 2.5 hp	AFD-TBMS	Competitive Bidding	April	Corporate Fund	160,000.00		160,000.00	
24-06022-05	Split Type Floor Mounted/ Standing Airconditioner, 3 tonner	AFD-TBMS	Competitive Bidding	April	Corporate Fund	2,400,000.00		2,400,000.00	
24-06022-05	SRA -TESDA Accredited Training Assessment Center (BALE OPSI), LAREC, Floridablanca Pampanga	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	2,500,000.00		2,500,000.00	For accreditation as SRA Training Assessment Center under TESDA
24-07030-02	Storage facility (pre-fab)	RDE-ASSD	Small Value Procurement		Corporate Fund	700,000.00		700,000.00	Storage of Equipment/Agri Supplies/Properties
24-03000-04	STW with Diesel Engine and Pumps	OSB	Competitive Bidding	July	Corporate Fund	16,680,000.00		16,680,000.00	
24-03000-04	Two-way Radios and Other Crowd Management Tools and Equipment	OSB	Competitive Bidding	May	Corporate Fund	200,000.00		200,000.00	
24-07020-01	Ultrabook High Performance Laptop	RDE-OTM	Shopping	April to December	Corporate Fund	140,000.00		140,000.00	For office productivity
24-03000-01	Upgrading of Audio & Video System	OSB	Competitive Bidding	March	Corporate Fund	500,000.00		500,000.00	
24-07040-01	Vault, dial lock system, fire resistant	RDE-AARD LAREC	Shopping	March	Corporate Fund	50,000.00		50,000.00	For office use

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24-07040-05	Vault, dial lock system, fire resistant	RDE-AARD	Shopping	March	Corporate Fund	50,000.00		50,000.00	
24-06022-05	Ventilating Fan	AFD-TBMS	Shopping	February	Corporate Fund	100,000.00		100,000.00	
24-08040-02	Vortex Mixer	RD-LSD	Shopping	February	Corporate Fund	50,000.00		50,000.00	
24-07040-06	Vortex Shaker	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March	Corporate Fund	140,000.00		140,000.00	
24-08040-02	Water Bath	RD-LSD	Shopping	March	Corporate Fund	150,000.00		150,000.00	
24-08040-02	Water purification System	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March	Corporate Fund	600,000.00		600,000.00	
24-07010-01	Window Blinds	RDE-FSRD	Shopping	February	Corporate Fund	130,000.00		130,000.00	
24-07030-02	Window type ACU	RDE-ASSD LAREC	Small Value Procurement		Corporate Fund	120,000.00		120,000.00	For office bldg
24-06022-05	Window Type Airconditioner, 2hp	AFD-TBMS	Negotiated Procurement	April	Corporate Fund	1,824,000.00		1,824,000.00	
Maintenance and Other Operating Expenses (MOOE)									
24-07040-04	0-0-60	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	116,000.00	116,000.00		
24-07040-05	0-0-60	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	5,800.00	5,800.00		
24-07040-03	0-0-60-(muriate of potash)	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	14,500.00	14,500.00		
24-02000-01	1 lot Kitchen utensils, plates, cups and saucer, drinking glass, etc.	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	5,000.00	5,000.00		Implemented by SRA
24-07050-06	1.5HP WINDOW TYPE INVERTER AC	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	35,000.00	35,000.00		
24-07060-05	10G SFP+ Direct Attach Passive Cable	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	3,000.00	3,000.00		Various office use
24-07040-01	16 Port Gigabit Desktop Switch	RDE-AARD LAREC	Small Value Procurement	March, June, September	Corporate Fund	12,000.00	12,000.00		For office internet connection
24-07040-04	16-20-0	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	100,000.00	100,000.00		
24-07040-05	16-20-0	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	5,000.00	5,000.00		
24-07040-03	16-20-0-(Amm.phosphate)	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	20,000.00	20,000.00		

24-07030-01	16-Port Gigabit Desktop Switch	RDE-ASSD LAREC	Small Value Procurement	February	Corporate Fund	12,000.00	12,000.00		Internet connectivity
24-07040-03	18-46-0 (Di-Ammonium Phosphate)	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	12,000.00	12,000.00		
24-07050-06	1hp AIR CONDITIONING UNIT	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	30,000.00	30,000.00		
24-07050-06	2 HP WINDOW TYPE AIRCONDITIONER	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	48,000.00	48,000.00		
24-07050-06	2hp INVERTER AIR CONDITIONING WINDOW TYPE	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	40,000.00	40,000.00		
24-06021-03	3 in 1 printer	AFD-HRS	Small Value Procurement	March	Corporate Fund	30,000.00	30,000.00		
24-06030-02	3 in 1 Printer	AFD-BTD	Small Value Procurement	February	Corporate Fund	30,000.00	30,000.00		
24-06040-01	3 in 1 Printer	AFD-AD	Small Value Procurement	February	Corporate Fund	135,000.00	135,000.00		
24-07050-06	3 LAYER LATERAL FILING CABINET	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	17,000.00	17,000.00		
24-03000-01	3 meters HDMI Cable (HDMI to HDMI connection)	OTA	Small Value Procurement	June	Corporate Fund	3,000.00	3,000.00		
24-07040-01	3 ply Monaco Cotton Crochet thread	RDE-AARD LAREC	Shopping	March	Corporate Fund	1,000.00	1,000.00		For office use
24-07060-04	3 ply Tissue	RDE-ABE	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		for AWS installation & maintenance
24-07040-06	3- way rubber aspirator	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	7,500.00	7,500.00		
24-07060-04	3.5mm Aux Stereo Cable	RDE-ABE	Shopping	January to December	Corporate Fund	1,000.00	1,000.00		for live streaming
24-08030-01	3-in-1 Inkjet Printers (Colored)	RD-LMD	Small Value Procurement	March	Corporate Fund	45,000.00	45,000.00		
24-08030-01	3-in-1 Laserjet Printers (Colored)	RD-LMD	Small Value Procurement	January	Corporate Fund	80,000.00	80,000.00		
24-08050-03	3-in-1 Printer (Coloured)	RD-SRED	Shopping	February	Corporate Fund	270,000.00	270,000.00		
24-07000-01	3-Layer Lateral Filing Cabinet	RDE-ODA	Small Value Procurement	March	Corporate Fund	34,000.00	34,000.00		
24-07060-01	3-Layer Lateral Filing Cabinet	RDE-ABE	Small Value Procurement	March to December	Corporate Fund	34,000.00	34,000.00		Various office use
24-06030-01	4 Layer Horizontal Steel Cabinet	AFD-BTD	Small Value Procurement	February	Corporate Fund	29,800.00	29,800.00		Re-budgeted
24-07050-06	4- LAYER LATERAL FILING CABINET	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	40,000.00	40,000.00		

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24-06030-01	4 Layer Vertical Steel Cabinet	AFD-BTD	Small Value Procurement	February	Corporate Fund	43,500.00	43,500.00		Re-budgeted
24-07040-04	46-0-0	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	216,000.00	216,000.00		
24-07040-05	46-0-0	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	13,500.00	13,500.00		
24-07040-03	46-0-0 (Urea)	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	37,800.00	37,800.00		
24-07060-05	4U Wallmounted Server Rack Cabinet	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	15,000.00	15,000.00		Various office use
24-06030-01	55" Flat Screen TV	AFD-BTD	Small Value Procurement	February	Corporate Fund	30,000.00	30,000.00		
24-08020-01	650VA UPS	RD-STD	Small Value Procurement	March	Corporate Fund	15,000.00	15,000.00		
24-07060-01	ABE - Midyear Assessment and Updates Conference - Accomodation and Venue	RDE-ABE	Agency to agency	June	Corporate Fund	40,000.00	40,000.00		Assessment and review of ABE projects
24-07060-01	ABE - Midyear Assessment and Updates Conference - Food and other expenses	RDE-ABE	Agency to agency	June	Corporate Fund	60,000.00	60,000.00		Assessment and review of ABE projects
24-07060-04	ABE - Year End Performance Assessment and Updates Conference - Accomodation	RDE-ABE	Agency to agency	December	Corporate Fund	40,000.00	40,000.00		Assessment and review of ABE projects
24-07060-04	ABE - Year End Performance Assessment and Updates Conference - Food and other	RDE-ABE	Agency to agency	December	Corporate Fund	60,000.00	60,000.00		Assessment and review of ABE projects
24-07060-05	Access Point Wifi 6 Pro	RDE-ABE	Shopping	January to December	Corporate Fund	14,000.00	14,000.00		Various office use
24-05000-03	Accommodation, meals & Function room	PPSPD - OTM	Small Value Procurement	January to December	Corporate Fund	500,000.00	500,000.00		Implementation of Bioethanol Research, Development & Extension Projects
24-05011-02	Accommodation, meals & Function room	PPSPD	Small Value Procurement	January to December	Corporate Fund	500,000.00	500,000.00		Planning and Policy and Research Section
24-05020-01	Accommodation, meals & Function room	PPSPD	Small Value Procurement	January to December	Corporate Fund	200,000.00	200,000.00		Special Projects, Project Development, Evaluation & Monitoring Division
24-05020-03	Accommodation, meals & Function room	PPSPD	Small Value Procurement	January to December	Corporate Fund	700,000.00	700,000.00		Special Projects, Project Development, Evaluation & Monitoring Division
24-08020-03	Accommodation, Registration, Food, Lease of Venue	RD-STD	Negotiated Procurement	February, April, June, August, October, December	Corporate Fund	200,000.00	200,000.00		
24-09000-02	Accommodation/ Venue/ Meals	GAD Luzon, Visayas, Mindanao	Negotiated Procurement	March to September	Corporate Fund	250,000.00	250,000.00		Raising awareness about GAD issues and Gender Maintreaming in the Organization
24-01000-03	Accommodations	OSB	Negotiated Procurement	January to December	Corporate Fund	200,000.00	200,000.00		

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24-06040-01	Accounting & tax books	AFD-AD	Small Value Procurement	February	Corporate Fund	5,000.00	5,000.00		
24-07030-02	Accoustic ceiling board	RDE-ASSD	Shopping	May	Corporate Fund	32,000.00	32,000.00		For various repairs and maintenance
24-08040-01	Action Camera	RD-LSA	Shopping	March	Corporate Fund	30,000.00	30,000.00		
24-07040-06	Activated charcoal phosphate free, 250g	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	5,000.00	5,000.00		For Laboratory use
24-06021-01	Activities related to CSC/ Other Government related Activities/ Programs	AFD-HRS	Agency to Agency	April	Corporate Fund	50,000.00	50,000.00		
24-06021-02	Activities related to CSC/ Other Government related Activities/ Programs	AFD-HRS	Agency to Agency	September	Corporate Fund	50,000.00	50,000.00		
24-06021-03	Activities related to CSC/ Other Government related Activities/ Programs	AFD-HRS	Agency to Agency	September	Corporate Fund	50,000.00	50,000.00		
24-01000-05	Adopt a School Program	OSB	Small Value Procurement/ Shopping	April	Corporate Fund	750,000.00	750,000.00		
24-09000-03	Advocacy Giveaways	GAD Luzon & Mindanao	Shopping	March	Corporate Fund	90,000.00	90,000.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-09000-03	Advocacy Giveaways	GAD Visayas	Shopping	March	Corporate Fund	75,000.00	75,000.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-09000-01	Advocacy giveaways (raincoat/tshirt/bag, etc)	GAD Luzon & Mindanao	Shopping	April to November	Corporate Fund	60,000.00	60,000.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC and safe spaces act for accredited block farm enrollees, new batches of small-scaled block farming families and non-traditional stakeholders to enable and empower them through acquired knowledge on GAD policies and program, and gender-based violence.
24-09000-01	Advocacy giveaways (raincoat/tshirt/bag, etc)	GAD Visayas	Shopping	April to November	Corporate Fund	60,000.00	60,000.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC and safe spaces act for accredited block farm enrollees, new batches of small-scaled block farming families and non-traditional stakeholders to enable and empower them through acquired knowledge on GAD policies and program, and gender-based violence.
24-09000-01	Advocacy giveaways (raincoat/tshirt/bag, etc)	GAD Luzon & Mindanao	Shopping	April to November	Corporate Fund	30,000.00	30,000.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC for men and women bioethanol and mill worker
24-09000-01	Advocacy giveaways (raincoat/tshirt/bag, etc)	GAD Visayas	Shopping	April to November	Corporate Fund	30,000.00	30,000.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC for men and women bioethanol and mill worker
24-07030-04	Agricultural lime	RDE-ASSD	Small Value Procurement	March	Corporate Fund	16,000.00	16,000.00		Fertilization requirement

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24-07040-04	Agricultural lime	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	8,000.00	8,000.00		
24-07030-02	Air freshener	RDE-ASSD	Shopping	March, August	Corporate Fund	3,000.00	3,000.00		Cleaning tools/equipments/supplies
24-07040-01	Air Freshener	RDE-AARD LAREC	Shopping	March	Corporate Fund	1,250.00	1,250.00		For office use
24-07050-06	AIR FRESHENER	RDE-ESD	Shopping	January to December	Corporate Fund	4,950.00	4,950.00		
24-07060-01	Air Freshener	RDE-ABE	Shopping	January to December	Corporate Fund	1,400.00	1,400.00		Various office use
24-08000-05	Air Purifier	RD-ODA	Small Value Procurement	March	Corporate Fund	33,000.00	33,000.00		
24-07040-04	Air purifier system	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	20,000.00	20,000.00		
24-07000-01	Airfare	RDE-ODA	Negotiated Procurement		Corporate Fund	50,000.00	50,000.00		
24-07030-01	Airfare	RDE-ASSD	Negotiated Procurement	January to December	Corporate Fund	255,000.00	255,000.00		Travelling expense of regular personnel (LAREC and Bukidnon) and other related official travel expenses
24-07050-12	Airfare - Attendance to various meetings, seminars, etc. & OCIs, COB & SIDA PPAs monitoring	RDE-ESD	Negotiated Procurement	January to December	Corporate Fund	400,000.00	400,000.00		
24-07050-11	Airfare - Field Monitoring and Evaluation (for policy formulation)	RDE-ESD	Negotiated Procurement	January to December	Corporate Fund	500,000.00	500,000.00		
24-07020-01	Airfare - Local and International (As Needed)	RDE-OTM	Negotiated Procurement	January to December	Corporate Fund	80,000.00	80,000.00		Airfare expenses
24-07020-04	Airfare - Local and International (As Needed)	RDE-OTM	Negotiated Procurement	January to December	Corporate Fund	60,000.00	60,000.00		Airfare expenses
24-07060-01	Airfare (as needed)	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	150,000.00	150,000.00		Attendance to TWG meetings, inspection, and other related official travel
24-07060-02	Airfare (as needed)	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		Attendance to TWG meetings, inspection, and other related official travel
24-07060-03	Airfare (as needed)	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		Perform official function outside the official station related to Infra projects
24-07060-04	Airfare (as needed)	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	350,000.00	350,000.00		For official travel during the sugarcane field validation and monitoring, Installation of AWS and other related to CE
24-07040-01	Airfare/Seafare/Landfare	RDE-AARD LAREC	Negotiated Procurement	January to December	Corporate Fund	80,000.00	80,000.00		
24-07040-03	Airfare/Seafare/Landfare	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	200,000.00	200,000.00		

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24-07040-04	Airfare/Seafare/Landfare	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	300,000.00	300,000.00		
24-07040-05	Airfare/Seafare/Landfare	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	75,000.00	75,000.00		
24-07040-06	Airfare/Seafare/Landfare	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Negotiated Procurement	January to December	Corporate Fund	85,000.00	85,000.00		
24-06000-01	Airline Ticket	AFD-ODA	Negotiated Procurement	January to December	Corporate Fund	250,000.00	250,000.00		Local & International
24-06000-02	Airline Ticket	AFD-ODA	Negotiated Procurement	January to December	Corporate Fund	150,000.00	150,000.00		Local & International
24-06000-04	Airline Ticket	AFD-ODA	Negotiated Procurement		Corporate Fund	200,000.00	200,000.00		
24-06000-04	Airline Ticket	AFD-ODA	Negotiated Procurement	May	Corporate Fund	200,000.00	200,000.00		
24-06010-01	Airline Ticket	AFD-OTM III	Negotiated Procurement	January to December	Corporate Fund	70,000.00	70,000.00		
24-06010-02	Airline Ticket	AFD-OTM III	Negotiated Procurement	January to December	Corporate Fund	60,000.00	60,000.00		
24-06010-03	Airline Ticket	AFD-OTM III	Negotiated Procurement	February, March, May, August, November	Corporate Fund	150,000.00	150,000.00		
24-08020-02	Airline Tickets	RD-STD	Negotiated Procurement	January to December	Corporate Fund	300,000.00	300,000.00		
24-06040-01	Airpot	AFD-AD	Small Value Procurement	February	Corporate Fund	4,000.00	4,000.00		
24-03000-01	Airpot	OTA	Small Value Procurement/ Shopping	February	Corporate Fund	5,000.00	5,000.00		
24-09000-04	Alcohol	GAD Luzon & Mindanao	Shopping	April to December	Corporate Fund	15,000.00	15,000.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-09000-04	Alcohol	GAD Visayas	Shopping	April to December	Corporate Fund	5,000.00	5,000.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-07050-06	Alcohol	RDE-ESD	Shopping	January to December	Corporate Fund	30,400.00	30,400.00		
24-07060-04	Alcohol	RDE-ABE	Shopping	January to December	Corporate Fund	2,280.00	2,280.00		Various office use
24-07040-04	Alcohol	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	400.00	400.00		
24-07040-05	Alcohol (90%)	RDE-AARD	Shopping	March, June, September	Corporate Fund	2,100.00	2,100.00		For Laboratory use
24-07040-05	Alcohol Lamp	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	3,000.00	3,000.00		For Laboratory use

24-07040-06	Alcohol Thermometer	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	4,500.00	4,500.00		
24-07040-06	Alcohol, 70% solution, 500ml	RDE-AARD	Shopping	January to December	Corporate Fund	3,750.00	3,750.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07030-01	ALCOHOL, 70%, ethyl, 500ml	RDE-ASSD	Shopping	January, April, July, October	Corporate Fund	21,600.00	21,600		Disinfection purposes
24-07030-02	Aluminum Ladder foldable, 20ft	RDE-ASSD LAREC	Shopping	February	Corporate Fund	7,000.00	7,000.00		Station various purposes
24-07040-06	Ammonium Acetate, 500g (ACS grade)	RDE-AARD	Shopping	March, June, September	Corporate Fund	6,000.00	6,000.00		For Laboratory use
24-07040-06	Ammonium Flouride, 500g (ACS grade)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	10,500.00	10,500.00		For Laboratory use
24-07030-04	Ammonium Phosphate (16-20-0)	RDE-ASSD	Small Value Procurement	March	Corporate Fund	50,000.00	50,000.00		Fertilization requirement
24-07040-06	Amyl Alcohol, 1000ml (ACS grade)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	10,500.00	10,500.00		For Laboratory use
24-07060-04	Android Geotagging Device	RDE-ABE	Shopping	January to December	Corporate Fund	220,000.00	220,000.00		For documentation during field validation and surveying
24-07030-02	Angle valve	RDE-ASSD	Shopping	February, July	Corporate Fund	1,800.00	1,800.00		Various plumbing repairs
24-06021-03	Anniversary Celebration and Other Activities (food/token/others)	AFD-HRS	Small Value Procurement	September	Corporate Fund	300,000.00	300,000.00		
24-08040-07	Annual Monitoring Assessment of Laboratory for DENR-EMB Recognition	RD-LSA	Shopping	September	Corporate Fund	50,000.00	50,000.00		
24-06022-05	Appraisal of land and buildings	AFD-TBMS	Small Value Procurement	January	Corporate Fund	150,000.00	150,000.00		
24-07050-06	Arch File Folder	RDE-ESD	Shopping	January to December	Corporate Fund	46,760.00	46,760.00		
24-07040-06	Ascorbic Acid, 100g (ACS grade)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	10,500.00	10,500.00		For Laboratory use
24-07030-01	ASSD Technical meetings/sessions, In House, Special Meetings, Publication (Local & International)	RDE-ASSD	Small Value Procurement	March, June, September, December	Corporate Fund	295,000.00	295,000.00		Regular communication /monitoring/coordination between 2 research station personnel and other concerns/issues with industry clientele
24-06000-01	Assorted Groceries	AFD-ODA	Shopping	January to December	Corporate Fund	36,000.00	36,000.00		Monthly representation allowance
24-06010-01	Assorted Groceries	AFD-OTM III	Shopping	January to December	Corporate Fund	24,000.00	24,000.00		Monthly representation allowance

24-05000-01	Assorted Groceries	PPSPD - OTM	Shopping	January to December	Corporate Fund	24,000.00	24,000.00		
24-07030-01	Attendance to conventions, seminar, workshops and related registration both local and international	RDE-ASSD		January to December	Corporate Fund	150,000.00	150,000.00		Convention of professional groups, for CPD points, organization workshop and related capacity building activities
24-07030-01	Attendance to TWG meetings, inspection/monitoring and other related official travel (TEV)	RDE-ASSD		January to December	Corporate Fund	260,000.00	260,000.00		Travelling expense of regular personnel (LAREC and Bukidnon) and other related official travel expenses
24-07050-02	Attendance to various meetings, consultations, conferences and conventions (Office of the Chief Agriculturist and staff)	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-15000-02	Attendance to various seminars and trainings related to RA 9184 (Registration fee and others)	BAC	Small Value Procurement	January to December	Corporate Fund	140,000.00	140,000.00		
24-07060-04	Audio Interface	RDE-ABE	Shopping	January to December	Corporate Fund	25,000.00	25,000.00		Various office use
24-08040-02	Auto Dry Box, Electronic	RD-LSD	Shopping	March	Corporate Fund	20,000.00	20,000.00		
24-07040-04	Autoclavable Glass Bottle	RDE-AARD	Shopping	March, June, September	Corporate Fund	10,000.00	10,000.00		For Laboratory use
24-07040-05	Autoclavable plastic bags	RDE-AARD	Small Value Procurement	March, June, September, December	Corporate Fund	5,000.00	5,000.00		For Laboratory use
24-07040-05	Bacto-peptone	RDE-AARD	Shopping	March, June, September	Corporate Fund	10,000.00	10000		For Laboratory use
24-07020-01	BALLPEN	RDE-OTM	Shopping	January to December	Corporate Fund	200.00	200.00		Office common use supplies
24-07030-01	BALLPEN	RDE-ASSD	Shopping	March	Corporate Fund	250.00	250.00		Various Office Use
24-07040-06	Ballpen	RDE-AARD	Shopping	January to December	Corporate Fund	1,000.00	1,000.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07050-06	BALLPEN, black, fine	RDE-ESD	Shopping	January to December	Corporate Fund	26,350.00	26,350.00		
24-07050-06	BAND AID	RDE-ESD	Shopping	January to December	Corporate Fund	300.00	300.00		
24-08000-05	Base Radio	RD-ODA	Small Value Procurement	March	Corporate Fund	19,000.00	19,000.00		
24-07050-06	Batteries, AA	RDE-ESD	Shopping	January to December	Corporate Fund	19,750.00	19,750.00		

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24-07050-06	Batteries, AAA	RDE-ESD	Shopping	January to December	Corporate Fund	17,640.00	17,640.00		
24-07050-06	Batteries, D	RDE-ESD	Shopping	January to December	Corporate Fund	7,200.00	7,200.00		
24-07060-04	Battery (AA) MAX Plus 2cell/packs	RDE-ABE	Shopping	January to December	Corporate Fund	7,000.00	7,000.00		Various office use and for AWS
24-07030-02	Battery size AAA	RDE-ASSD	Shopping	April	Corporate Fund	320.00	320.00		For wireless mic, electronic devices
24-07020-01	Battery, Dry Cell, AA, 2 pcs per blister pack	RDE-OTM	Shopping	January to December	Corporate Fund	90.00	90.00		Office common use supplies
24-07020-01	Battery, Dry Cell, AAA, 2 pcs per blister pack	RDE-OTM	Shopping	January to December	Corporate Fund	90.00	90.00		Office common use supplies
24-07030-02	Battery, size AA,	RDE-ASSD	Shopping	April	Corporate Fund	480.00	480.00		For wireless mic, electronic devices
24-07040-05	Beaker 1000ml	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	7,500.00	7,500.00		For Laboratory use
24-07040-06	Beaker 150mL - Polyethylee	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	4,000.00	4,000.00		
24-06022-03	Bedding Set	AFD-PPS	Small Value Procurement	April	Corporate Fund	50,000.00	50,000.00		
24-07030-02	Beddings-pillow, pillow case, bed sheet, fitted sheet	RDE-ASSD LAREC	Shopping	February	Corporate Fund	60,000.00	60,000.00		Guest house use
24-04000-03	Binding Machine 24 Holes	LEGAL	Small Value Procurement	January	Corporate Fund	28,000.00	28,000.00		
24-07040-06	Binding Machine 24 holes Heavy duty	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	28,000.00	28,000.00		
24-07060-06	Binding machine 24 holes heavy duty	RDE-ABE	Shopping	January to December	Corporate Fund	28,000.00	28,000.00		Various office use
24-08040-06	Binding Machine, 24 holes	RD-LSD	Shopping	March	Corporate Fund	28,000.00	28,000.00		
24-06021-02	Biometric Finger Scanner	AFD-HRS	Small Value Procurement	January	Corporate Fund	138,264.00	138,264.00		Rebudgeted
24-07030-01	BISCUIT	RDE-ASSD	Shopping	January to December	Corporate Fund	4,800.00	4,800.00		Drinking water for office personnel and visitors
24-07060-01	Biscuits, 10's / 12's	RDE-ABE	Shopping	January to December	Corporate Fund	3,750.00	3,750.00		Office representation
24-07030-01	Blade cutter, 10 pcs per tube	RDE-ASSD	Shopping	March	Corporate Fund	250.00	250.00		Various Office Use
24-07050-06	Bleach	RDE-ESD	Shopping	January to December	Corporate Fund	990.00	990.00		

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24-07020-02	Bolo	RDE-OTM	Shopping	January to June	Corporate Fund	1,950.00	1,950.00		Project Related Tools and Equipment
24-07050-06	BOLO/MACHETE	RDE-ESD	Shopping	January to December	Corporate Fund	1,200.00	1,200.00		
24-07040-03	Bond paper (A4)	RDE-AARD	Shopping	January to December	Corporate Fund	7,000.00	7,000.00		For office use
24-07040-04	Bond paper (A4)	RDE-AARD	Shopping	January to December	Corporate Fund	1,750.00	1,750.00		For office use
24-07040-05	Bond paper (A4)	RDE-AARD	Shopping	January to December	Corporate Fund	3,500.00	3,500.00		For office use
24-07040-06	Bond paper (A4)	RDE-AARD	Shopping	January to December	Corporate Fund	1,050.00	1,050.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07060-02	Bond paper (A4) 80gsm	RDE-ABE	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		Various office use
24-07060-02	Bond paper (Legal) 80gsm	RDE-ABE	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		Various office use
24-07060-02	Bond paper (Letter) 80 gsm	RDE-ABE	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		Various office use
24-07040-03	Bond paper (long)	RDE-AARD	Shopping	January to December	Corporate Fund	3,500.00	3,500.00		For office use
24-07040-04	Bond paper (long)	RDE-AARD	Shopping	January to December	Corporate Fund	1,050.00	1,050.00		For office use
24-07040-05	Bond paper (long)	RDE-AARD	Shopping	January to December	Corporate Fund	1,050.00	1,050.00		For office use
24-07040-06	Bond paper (long)	RDE-AARD	Shopping	January to December	Corporate Fund	1,050.00	1,050.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07040-03	Bond paper (short)	RDE-AARD	Shopping	January to December	Corporate Fund	350.00	350.00		For office use
24-07040-06	Bond paper (short)	RDE-AARD	Shopping	January to December	Corporate Fund	1,050.00	1,050.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-04000-03	Bookshelf	LEGAL	Small Value Procurement	January	Corporate Fund	32,000.00	32,000.00		
24-07040-06	Boric Acid, 500g (ACS grade)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	6,000.00	6,000.00		For Laboratory use
24-07040-06	Bouyoucos Cylinder (Plastic)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	36,000.00	36,000.00		
24-07050-06	BROOM (Walis Tambo)	RDE-ESD	Shopping	January to December	Corporate Fund	3,750.00	3,750.00		
24-07050-06	BROOM (Walis Tingting)	RDE-ESD	Shopping	January to December	Corporate Fund	1,125.00	1,125.00		

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24-07030-02	BROOM, soft (tambo)	RDE-ASSD	Shopping	March, August	Corporate Fund	1,800.00	1,800.00		Cleaning tools/equipments/supplies
24-07030-02	BROOM, stick (tingting)	RDE-ASSD	Shopping	March, August	Corporate Fund	900.00	900.00		Cleaning tools/equipments/supplies
24-07040-05	Brown envelope (long)	RDE-AARD	Shopping	January to December	Corporate Fund	550.00	550.00		For office use
24-07040-05	Brown envelope (short)	RDE-AARD	Shopping	January to December	Corporate Fund	500.00	500.00		For office use
24-07040-06	Buffer Solution ph 10.0 (1000mL/bot) NIST certified or equivalent)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	7,500.00	7,500.00		For Laboratory use
24-07040-06	Buffer Solution ph 4.0 (1000mL/bot) NIST certified or equivalent	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	7,500.00	7,500.00		For Laboratory use
24-07040-06	Buffer Solution ph 7.0 (1000mL/bot) NIST certified or equivalent	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	7,500.00	7,500.00		For Laboratory use
24-07050-06	Bulbs & Lighting	RDE-ESD	Shopping	January to December	Corporate Fund	3,400.00	3,400.00		
24-07030-02	Bundy Clock	RDE-ASSD	Shopping	February	Corporate Fund	12,000.00	12,000.00		Station various purposes
24-08040-06	Cabinet, Glass (2 Door)	RD-LSD	Shopping	March	Corporate Fund	20,000.00	20,000.00		
24-07060-04	Cable Metal Zip Ties	RDE-ABE	Shopping	January to December	Corporate Fund	400.00	400.00		for AWS installation & maintenance
24-03000-01	Cables/Connectors/Audio/Video connectors (lot)	OTA	Small Value Procurement	May	Corporate Fund	45,000.00	45,000.00		
24-06030-01	Calculator	AFD-BTD	Shopping	February	Corporate Fund	5,000.00	5,000.00		
24-07050-06	Calculator (DH 14 CASIO)	RDE-ESD	Shopping	January to December	Corporate Fund	3,600.00	3,600.00		
24-07040-06	Calibration and Preventive Maintance of various Laboratory Equipment	RDE-AARD		March, June, September	Corporate Fund	300,000.00	300,000.00		For maintenance of Soils Laboratory and equipment (LAREC,Davao and Bukidnon)
24-08040-01	Calibrator (Thermocouple Meter)	RD-LSD	Shopping	March	Corporate Fund	40,000.00	40,000.00		
24-07060-01	Candies, 50's	RDE-ABE	Shopping	January to December	Corporate Fund	660.00	660.00		Office representation
24-07030-04	Cane Knives/bolo	RDE-ASSD	Small Value Procurement	February	Corporate Fund	4,000.00	4,000.00		For various field operation

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24-04000-03	Cannister for Coffee, Sugar and Creamer	LEGAL	Small Value Procurement	January	Corporate Fund	500.00	500.00		
24-06021-02	Cannister for coffee, sugar, and others	AFD-HRS	Small Value Procurement	March	Corporate Fund	1,500.00	1,500.00		
24-07060-03	CANON TC-20M (Black) ink	RDE-ABE	Shopping	January to December	Corporate Fund	2,100.00	2,100.00		Various office use
24-07060-03	CANON TC-20M (Cyan) ink	RDE-ABE	Shopping	January to December	Corporate Fund	1,800.00	1,800.00		Various office use
24-07060-03	CANON TC-20M (Magenta) ink	RDE-ABE	Shopping	January to December	Corporate Fund	1,800.00	1,800.00		Various office use
24-07060-03	CANON TC-20M (YellowBlack) ink	RDE-ABE	Shopping	January to December	Corporate Fund	1,800.00	1,800.00		Various office use
24-07060-06	Carbon Steel Caliper	RDE-ABE	Shopping	January to December	Corporate Fund	7,800.00	7,800.00		tools for sugarcane sampling activity
24-09000-03	Caricature Artist	GAD Luzon & Mindanao	Shopping	March	Corporate Fund	8,000.00	8,000.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-07050-06	CARTOLINA, assorted color	RDE-ESD	Shopping	January to December	Corporate Fund	600.00	600.00		
24-06030-01	Cash Register Organizer	AFD-BTD	Shopping	February	Corporate Fund	4,000.00	4,000.00		
24-07060-02	Catering Services / Contingencies	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	250,000.00	250,000.00		Conduct and attendance of training related to Farm Mech
24-05012-02	CCTV System	PPSPD MIS Section QC	Small Value Procurement	April	Corporate Fund	20,000.00	20,000.00		
24-07060-01	Cell card (300 per month)	RDE-ABE	Shopping	January to December	Corporate Fund	75,600.00	75,600.00		Various office use
24-07030-01	Cell Card/Communication Service	RDE-ASSD	Shopping	January to December	Corporate Fund	35,000.00	35,000.00		Regular communication/ monitoring/coordination between 2 research station personnel and other concerns/issues with industry clientele
24-09000-03	Cell Cards/sim card	GAD Visayas	Shopping	February to November	Corporate Fund	5,000.00	5,000.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-06030-01	Center Table	AFD-BTD	Small Value Procurement	February	Corporate Fund	19,600.00	19,600.00		Re-budgeted
24-07050-06	CENTER/ COFFEE TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		
24-07050-06	CERTIFICATE HOLDER	RDE-ESD	Shopping	January to December	Corporate Fund	6,000.00	6,000.00		
24-07060-04	Certificate holder	RDE-ABE	Shopping	January to December	Corporate Fund	1,200.00	1,200.00		Various office use

24-07040-06	Certified Reference Materials (soil) - clay	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	105,000.00	105,000.00		For Laboratory use
24-02020-03	Certifying Body Surveillance Audit Service	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	70,000.00	70,000.00		Implemented by SRA
24-03000-01	Chafing dish (stainless steel food warmer) with burner	OTA	Small Value Procurement	February	Corporate Fund	30,000.00	30,000.00		
24-06030-01	Chair with Stainless Steel arm partner with writing table (Black)	AFD-BTD	Small Value Procurement	February	Corporate Fund	40,000.00	40,000.00		
24-06021-02	Chairs training room	AFD-HRS	Shopping	March	Corporate Fund	90,000.00	90,000.00		
24-07030-02	Chemical for termite control	RDE-ASSD	Shopping	February	Corporate Fund	2,000.00	2,000.00		Insect control
24-07040-06	Chemist II (2)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Negotiated Procurement	January to December	Corporate Fund	800,000.00	800,000.00		Salary of Hired Chemist
24-07040-04	Chiller (-4 deg)	RDE-AARD	Shopping	March, June, September	Corporate Fund	50,000.00	50,000.00		For Laboratory use
24-07030-02	Christmas décor	RDE-ASSD	Shopping	September	Corporate Fund	12,000.00	12,000.00		For office use
24-06022-05	Christmas decor, materials	AFD-TBMS	Shopping		Corporate Fund	100,000.00	100,000.00		
24-07030-02	Circuit breaker 15A, 20A, 30A	RDE-ASSD	Shopping	March	Corporate Fund	3,000.00	3,000.00		Electrical Repairs
24-07050-06	CLEANER, Toilet Bowl and Urinal	RDE-ESD	Shopping	January to December	Corporate Fund	6,600.00	6,600.00		
24-07030-02	CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap	RDE-ASSD	Shopping	March, August	Corporate Fund	4,800.00	4,800.00		Cleaning tools/equipments/supplies
24-07050-06	CLEANSER, Scouring Powder	RDE-ESD	Shopping	January to December	Corporate Fund	2,240.00	2,240.00		
24-07050-06	CLEARBOOK, Legal size	RDE-ESD	Shopping	January to December	Corporate Fund	4,800.00	4,800.00		
24-07030-01	Clerk III	RDE-ASSD	Negotiated Procurement	January to December	Corporate Fund	214,000.00	214,000.00		Satellite Station Workforce
24-04000-03	Clicker with pointer	LEGAL	Small Value Procurement	January	Corporate Fund	2,000.00	2,000.00		
24-07020-01	Clip Back Fold, all metal, clamping, 32 mm (-1mm)	RDE-OTM	Shopping	January to December	Corporate Fund	1,300.00	1,300.00		Office common use supplies
24-07020-01	Clip Back Fold, all metal, clamping, 50 mm (-1mm)	RDE-OTM	Shopping	January to December	Corporate Fund	1,500.00	1,500.00		Office common use supplies
24-07030-01	Clip, backfold, 19mm, 25mm, 32mm	RDE-ASSD	Shopping	April	Corporate Fund	300.00	300.00		Various Office Use

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24-07050-06	CLIP, BACKFOLD, all metal, clamping: 19mm	RDE-ESD	Shopping	January to December	Corporate Fund	3,405.00	3,405.00		
24-07050-06	CLIP, BACKFOLD, all metal, clamping: 25mm	RDE-ESD	Shopping	January to December	Corporate Fund	5,320.00	5,320.00		
24-07050-06	CLIP, BACKFOLD, all metal, clamping: 32mm	RDE-ESD	Shopping	January to December	Corporate Fund	10,750.00	10,750.00		
24-07060-03	CLIP, BACKFOLD, all metal, clamping: 32mm	RDE-ABE	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		Various office use
24-07050-06	CLIP, BACKFOLD, all metal, clamping: 50mm	RDE-ESD	Shopping	January to December	Corporate Fund	12,225.00	12,225.00		
24-07040-03	Clipboard with cover	RDE-AARD	Shopping	January to December	Corporate Fund	600.00	600.00		For office use
24-07040-04	Clipboard with cover	RDE-AARD	Shopping	January to December	Corporate Fund	600.00	600.00		For office use
24-07030-02	Clutch shoe	RDE-ASSD	Shopping	March	Corporate Fund	2,500.00	2,500.00		For various repairs and maintenance
24-07040-06	Cobaltnitrate Hexahydrate, 500g - ACS grade	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	24,000.00	24,000.00		For Laboratory use
24-07060-01	Coffee	RDE-ABE	Shopping	January to December	Corporate Fund	1,440.00	1,440.00		Office representation
24-07030-01	Coffee 3 in 1	RDE-ASSD	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		Drinking water for office personnel and visitors
24-06040-01	Coffee Maker	AFD-AD	Small Value Procurement	February	Corporate Fund	2,000.00	2,000.00		
24-02000-01	Coffee maker	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	3,000.00	3,000.00		Implemented by SRA
24-03000-01	Coffee Maker	OTA	Small Value Procurement	March	Corporate Fund	23,000.00	23,000.00		
24-08000-05	Coffee Maker	RD-ODA	Small Value Procurement	March	Corporate Fund	6,000.00	6,000.00		
24-06021-02	Coffee Maker for S. Hall	AFD-HRS	Shopping	March	Corporate Fund	6,000.00	6,000.00		
24-07020-01	Coffee percolator	RDE-OTM	Shopping	January to June	Corporate Fund	10,000.00	10,000.00		For Trainings and Related Meetings
24-06021-02	Coffee Table for T. Room	AFD-HRS	Shopping	March	Corporate Fund	20,000.00	20,000.00		
24-04000-03	Coffee Table Set	LEGAL	Small Value Procurement	January	Corporate Fund	20,000.00	20,000.00		rebudget
24-07060-01	Coffee, 3-in-1, 30's	RDE-ABE	Shopping	January to December	Corporate Fund	4,240.00	4,240.00		Office representation
24-08000-04	Coffee/ Tea Ceramic Set	RD-ODA	Small Value Procurement	March	Corporate Fund	6,000.00	6,000.00		
24-08010-03	Coffee/ Tea Ceramic Set	RD-OTM	Small Value Procurement	February	Corporate Fund	10,000.00	10,000.00		

24-04000-03	Coffeemaker	LEGAL	Small Value Procurement	January	Corporate Fund	2,000.00	2,000.00		
24-08000-01	Coloured Printer (3 in 1)	RD-ODA	Competitive Bidding	March	Corporate Fund	30,000.00	30,000.00		
24-08010-01	Coloured Printer (3 in 1)	RD-OTM	Competitive Bidding	March	Corporate Fund	15,000.00	15,000.00		
24-08020-01	Coloured Printer (3 in 1)	RD-STD	Shopping	March	Corporate Fund	75,000.00	75,000.00		
24-07050-06	COLUMNAR PAD (14 Columns)	RDE-ESD	Shopping	January to December	Corporate Fund	300.00	300.00		
24-07020-02	Combination Wrench 8mm to 32mm	RDE-OTM	Shopping	January to June	Corporate Fund	3,240.00	3,240.00		Project Related Tools and Equipment
24-07050-06	Communications/Couriers, Internet Expenses for MDs	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	1,056,000.00	1,056,000.00		
24-08020-01	Computer Keyboard	RD-STD	Small Value Procurement	March	Corporate Fund	5,000.00	5,000.00		
24-07030-01	Computer Maintenance Technologist II	RDE-ASSD LAREC	Negotiated Procurement	January to December	Corporate Fund	384,636.00	384,636.00		Maintenance of ICT tools/equipment; assist in technical presentations/meetings and other IT concerns
24-08020-01	Computer Mouse	RD-STD	Small Value Procurement	March	Corporate Fund	5,000.00	5,000.00		
24-07050-06	COMPUTER MOUSE	RDE-ESD	Shopping	January to December	Corporate Fund	2,200.00	2,200.00		
24-07050-06	COMPUTER MOUSE	RDE-ESD	Shopping	January to December	Corporate Fund	2,750.00	2,750.00		
24-07050-06	COMPUTER MOUSE	RDE-ESD	Shopping	January to December	Corporate Fund	1,650.00	1,650.00		
24-07050-06	COMPUTER MOUSE	RDE-ESD	Shopping	January to December	Corporate Fund	1,650.00	1,650.00		
24-07050-06	COMPUTER MOUSE	RDE-ESD	Shopping	January to December	Corporate Fund	1,650.00	1,650.00		
24-07050-06	COMPUTER MOUSE	RDE-ESD	Shopping	January to December	Corporate Fund	3,300.00	3,300.00		
24-07050-06	COMPUTER MOUSE	RDE-ESD	Shopping	January to December	Corporate Fund	4,400.00	4,400.00		
24-07050-06	COMPUTER MOUSE	RDE-ESD	Shopping	January to December	Corporate Fund	3,850.00	3,850.00		
24-07050-06	COMPUTER MOUSE	RDE-ESD	Shopping	January to December	Corporate Fund	3,850.00	3,850.00		
24-07050-06	COMPUTER MOUSE	RDE-ESD	Shopping	January to December	Corporate Fund	3,850.00	3,850.00		
24-07020-01	Computer mouse wireless	RDE-OTM	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		Office common use supplies
24-05012-02	Computer Rack	PPSPD MIS Section QC	Small Value Procurement	April	Corporate Fund	100,000.00	100,000.00		
24-08020-01	Computer RAM	RD-STD	Small Value Procurement	March	Corporate Fund	6,000.00	6,000.00		

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24-04000-03	Computer Speaker	LEGAL	Small Value Procurement	January	Corporate Fund	6,000.00	6,000.00		
24-07060-04	Computer, laptop, printer AWS Annual maintenance, and other electronic equipment	RDE-ABE	Shopping	January to December	Corporate Fund	50,000.00	50,000.00		Maintenance, reconfiguration, updating and replacement of parts
24-07030-02	Concrete cutter blade	RDE-ASSD	Shopping	March	Corporate Fund	1,000.00	1,000.00		For various repairs and maintenance
24-07050-08	Conduct of EWA Seminar (1 day @ 35pax)	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	303,000.00	303,000.00		
24-07050-08	Conduct of OPSI/FLT Training for SCP borrowers (3 days)	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	786,000.00	786,000.00		
24-15000-02	Conduct of seminars/ trainings specific to the provision of RA 9184, Section 7 (Meals and honorarium of resource speaker)	BAC	Negotiated Procurement	January, February, July, August	Corporate Fund	310,000.00	310,000.00		
24-15000-03	Conduct of Year End Assessment and Procurement Planning (Venue, meals, accommodation and other related expenses)	BAC	Negotiated Procurement	November and December	Corporate Fund	250,000.00	250,000.00		
24-04000-03	Conference Area Table (10 seater)	LEGAL	Small Value Procurement	March	Corporate Fund	26,000.00	26,000.00		
24-15000-01	Conference Chair	BAC	Small Value Procurement	March	Corporate Fund	12,000.00	12,000.00		
24-07020-01	Conference Chair	RDE-OTM	Shopping	January to June	Corporate Fund	48,000.00	48,000.00		For Office Productivity
24-07020-01	Conference Chair	RDE-OTM	Shopping	January to June	Corporate Fund	96,000.00	96,000.00		For Office Productivity
24-07050-06	CONFERENCE CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	15,000.00	15,000.00		
24-07050-06	CONFERENCE CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	15,000.00	15,000.00		
24-04000-03	Conference Chairs	LEGAL	Small Value Procurement	March	Corporate Fund	60,000.00	60,000.00		
24-09000-01	Conference Kits	GAD Luzon & Mindanao	Shopping	April to November	Corporate Fund	20,000.00	20,000.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC and safe spaces act for accredited block farm enrollees, new batches of small-scaled block farming families and non-traditional stakeholders to enable and empower them through acquired knowledge on GAD policies and program, and gender-based violence.
24-09000-01	Conference Kits	GAD Visayas	Shopping	April to November	Corporate Fund	20,000.00	20,000.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC and safe spaces act for accredited block farm enrollees, new batches of small-scaled block farming families and non-traditional stakeholders to enable and empower them through acquired knowledge on GAD policies and program, and gender-based violence.

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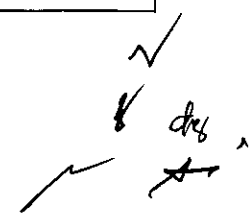
24-09000-01	Conference Kits	GAD Luzon & Mindanao	Shopping	April to November	Corporate Fund	10,000.00	10,000.00	Conduct seminar on Genders Sensivity Training/ Anti-Child Labor Law/ VAWC for men and women bioethanol and mill worker
24-09000-01	Conference Kits	GAD Visayas	Shopping	April to November	Corporate Fund	10,000.00	10,000.00	Conduct seminar on Genders Sensivity Training/ Anti-Child Labor Law/ VAWC for men and women bioethanol and mill worker
24-09000-03	Conference kits/ giveaways	GAD Luzon, Visayas, Mindanao	Shopping	June to December	Corporate Fund	45,000.00	45,000.00	Strategic Planning Workshop
24-05000-02	Conference Microphone	PPSPD - OTM	Small Value Procurement	June	Corporate Fund	3,000.00	3,000.00	
24-05000-02	Conference Table	PPSPD - OTM	Small Value Procurement	June	Corporate Fund	28,000.00	28,000.00	
24-08020-01	Conference Table	RD-STD	Small Value Procurement	February	Corporate Fund	26,000.00	26,000.00	
24-07020-01	Conference Table (10 Seater)	RDE-OTM	Shopping	January to June	Corporate Fund	45,000.00	45,000.00	For Office Productivity
24-07050-06	CONFERENCE TABLE (10seater)	RDE-ESD	Shopping	January to December	Corporate Fund	26,000.00	26,000.00	
24-07020-01	Conference Table (12 Seater)	RDE-OTM	Shopping	January to June	Corporate Fund	45,000.00	45,000.00	For Office Productivity
24-07020-01	Conference Table (8 Seater)	RDE-OTM	Shopping	January to June	Corporate Fund	35,000.00	35,000.00	For Office Productivity
24-06030-01	Conference Table (8 Seaters)	AFD-BTD	Small Value Procurement	February	Corporate Fund	40,000.00	40,000.00	
24-07050-06	CONFERENCE TABLE 10-SEATER	RDE-ESD	Shopping	January to December	Corporate Fund	28,000.00	28,000.00	
24-07040-01	Conference Table 10-Seater	RDE-AARD LAREC	Small Value Procurement	March, June, September	Corporate Fund	26,000.00	26,000.00	
24-07040-06	Conference Table 10-Seater	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	26,000.00	26,000.00	
24-06021-03	Consultant (Doctor for SRA Clinic)	AFD-HRS	Small Value Procurement	March	Corporate Fund	400,000.00	400,000.00	
24-07040-06	Containers for disposal of hazaradous chemicals (100L capacity)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	2,000.00	2,000.00	
24-07040-06	Containers for disposal of hazaradous chemicals (100L capacity)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	2,000.00	2,000.00	
24-07040-06	Containers for disposal of hazaradous chemicals (100L capacity)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	2,000.00	2,000.00	
24-09000-03	Contingencies	GAD Luzon & Mindanao		February to November	Corporate Fund	5,100.00	5,100.00	Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities

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24-09000-03	Contingencies	GAD Visayas		February to November	Corporate Fund	5,000.00	5,000.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-09000-03	Contingencies	GAD Luzon, Visayas & Mindanao		June to December	Corporate Fund	10,000.00	10,000.00		Strategic Planning Workshop
24-06000-04	Contingency	AFD-ODA		June	Corporate Fund	50,000.00	50,000.00		
24-06000-04	Contingency	AFD-ODA		May	Corporate Fund	50,000.00	50,000.00		
24-06010-03	Contingency	AFD-OTM III		March	Corporate Fund	20,000.00	20,000.00		
24-06010-03	Contingency	AFD-OTM III		November	Corporate Fund	20,000.00	20,000.00		
24-06010-03	Contingency	AFD-OTM III			Corporate Fund	10,000.00	10,000.00		
24-06010-03	Contingency	AFD-OTM III			Corporate Fund	10,000.00	10,000.00		
24-07050-07	Contingency	RDE-ESD		January to December	Corporate Fund	20,000.00	20,000.00		
24-07050-07	Contingency	RDE-ESD		January to December	Corporate Fund	10,000.00	10,000.00		
24-09000-01	Contingency Fund	GAD Luzon & Mindanao		April to November	Corporate Fund	15,000.00	15,000.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC and safe spaces act for accredited block farm enrollees, new batches of small-scaled block farming families and non-traditional stakeholders to enable and empower them through acquired knowledge on GAD policies and program, and gender-based violence.
24-09000-01	Contingency Fund	GAD Visayas		April to November	Corporate Fund	14,500.00	14,500.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC and safe spaces act for accredited block farm enrollees, new batches of small-scaled block farming families and non-traditional stakeholders to enable and empower them through acquired knowledge on GAD policies and program, and gender-based violence.
24-09000-01	Contingency Fund	GAD Luzon & Mindanao		April to November	Corporate Fund	14,250.00	14,250.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC for men and women biothanol and mill worker
24-09000-01	Contingency Fund	GAD Visayas		April to November	Corporate Fund	14,250.00	14,250.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC for men and women biothanol and mill worker
24-09000-02	Contingency Fund	GAD Luzon, Visayas, Mindanao		March to September	Corporate Fund	12,600.00	12,600.00		Raising awareness about GAD issues and Gender Mainstreaming in the Organization
24-09000-03	Contingency Fund	GAD Luzon & Mindanao		March	Corporate Fund	5,500.00	5,500.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-09000-03	Contingency Fund	GAD Visayas		March	Corporate Fund	5,250.00	5,250.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities

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24-09000-06	Contingency Fund	GAD Luzon, Visayas, Mindanao		February, March, April, May, June	Corporate Fund	5,000.00	5,000.00		Conduct of review/assessment on the existing policies by an External Validator and Orientation and Training on Gender Audit and the use of GFPS Functionality Assessment Tool
24-07060-01	Contract Notarization Fees (as needed)	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	50,000.00	50,000.00		For legal documents
24-06022-02	Contract of Service	AFD-PPS	Negotiated Procurement	January	Corporate Fund	2,246,928.00	2,246,928.00		
24-15000-01	Contract of Service (COS) Personnel	BAC	Negotiated Procurement	January to December	Corporate Fund	900,000.00	900,000.00		
24-06021-03	Contract of Services	AFD-HRS	Negotiated Procurement	January	Corporate Fund	2,094,576.00	2,094,576.00		
24-06021-04	Contract of Services	AFD-Records	Negotiated Procurement	January and July	Corporate Fund	276,960.00	276,960.00		
24-06022-04	Contract of Services	AFD-TBMS	Negotiated Procurement		Corporate Fund	951,420.00	951,420.00		
24-06022-05	Contract of Services	AFD-TBMS	Negotiated Procurement		Corporate Fund	3,368,874.00	3,368,874.00		
24-06020-02	Contract of Services (Clerk)	AFD-GAD	Negotiated Procurement	January to December	Corporate Fund	213,792.00	213,792.00		
24-05000-03	Contract of Services Personnel	PPSPD-OTM	Negotiated Procurement	January to December	Corporate Fund	941,000.00	941,000.00		Implementation of Bioethanol Research, Development & Extension Projects
24-05011-01	Contract of Services Personnel	PPSPD	Negotiated Procurement	January to December	Corporate Fund	1,388,000.00	1,388,000.00		Planning and Policy and Research Section
24-05012-01	Contract of Services Personnel	PPSPD MIS Section QC	Negotiated Procurement	January to December	Corporate Fund	1,977,000.00	1,977,000.00		
24-05012-02	Contract of Services Personnel	PPSPD MIS Section QC	Negotiated Procurement	January to December	Corporate Fund	700,000.00	700,000.00		
24-01000-01	Contractual Labor / Pakiao	OSB	Negotiated Procurement	March	Corporate Fund	1,500,000.00	1,500,000.00		
24-01000-03	Contractual Labor / Pakiao	OSB	Negotiated Procurement	June	Corporate Fund	1,266,000.00	1,266,000.00		
24-06040-02	Contractual Labor / Pakiao (1 COS)	AFD-AD	Negotiated Procurement	January to December	Corporate Fund	299,500.00	299,500.00		
24-06040-01	Contractual Labor / Pakiao (4 COS)	AFD-AD	Negotiated Procurement	January to December	Corporate Fund	1,110,500.00	1,110,500.00		
24-07000-01	Contractual/ COS	RDE-ODA	Negotiated Procurement	January to December	Corporate Fund	726,672.00	726,672.00		
24-07030-02	Convenience outlet	RDE-ASSD	Shopping	March	Corporate Fund	2,700.00	2,700.00		Electrical Repairs

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24-07050-01	Coordination/ supervision of extension PPAs in the mill districts (Travelling Expenses, etc.)- Office of the Chief Agriculturist and staff	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	300,000.00	300,000.00		
24-07040-05	coplin jar with cap	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	9,000.00	9,000.00		For Laboratory use
24-07050-06	CORK BOARD	RDE-ESD	Shopping	January to December	Corporate Fund	500.00	500.00		
24-04000-03	Corkboard	LEGAL	Small Value Procurement	January	Corporate Fund	5,000.00	5,000.00		
24-01000-01	Corporate Blazer	OSB	Small Value Procurement	May	Corporate Fund	250,000.00	250,000.00		
24-07030-01	CORRECTION Liquid Snopake	RDE-ASSD	Shopping	March	Corporate Fund	200.00	200.00		Various Office Use
24-07020-01	Correction Tape	RDE-OTM	Shopping	January to December	Corporate Fund	250.00	250.00		Office common use supplies
24-07030-01	Correction tape	RDE-ASSD	Shopping	March	Corporate Fund	200.00	200.00		Various Office Use
24-07040-03	Correction Tape	RDE-AARD	Shopping	January to December	Corporate Fund	300.00	300.00		For office use
24-07040-06	Correction Tape	RDE-AARD	Shopping	January to December	Corporate Fund	450.00	450.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07050-06	CORRECTION TAPE	RDE-ESD	Shopping	January to December	Corporate Fund	9,045.00	9,045.00		
24-07010-01	COS / Contractual Labor / Paklao	RDE-FSRD	Negotiated Procurement	January to December	Corporate Fund	800,000.00	800,000.00		
24-06021-04	Courier Services	AFD-Records	Negotiated Procurement	September	Corporate Fund	700,000.00	700,000.00		
24-07040-05	cover slips	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	750.00	750.00		For Laboratory use
24-07060-01	Creamer	RDE-ABE	Shopping	January to December	Corporate Fund	1,680.00	1,680.00		Office representation
24-06021-03	Cubicle with built-in table	AFD-HRS	Small Value Procurement	March	Corporate Fund	195,000.00	195,000.00		
24-07040-04	Culture bottle	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	50,000.00	50,000.00		
24-07050-06	Cup and Saucer	RDE-ESD	Shopping	January to December	Corporate Fund	1,000.00	1,000.00		
24-07030-02	Curtain	RDE-ASSD	Shopping	April	Corporate Fund	5,600.00	5,600.00		For office use

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24-08030-01	Curtain Blinds	RD-LMD	Shopping	March	Corporate Fund	75,000.00	75,000.00		
24-07030-02	Curtain rod	RDE-ASSD	Shopping	April	Corporate Fund	4,000.00	4,000.00		For office use
24-08050-03	Curtain/ Window Blinds	RD-SRED	Shopping	February	Corporate Fund	75,000.00	75,000.00		
24-07050-07	Customized training for Project Management (40 pax) to include food and accommodation, resource speakers, training fees, training materials, etc.	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	450,000.00	450,000.00		
24-07060-04	Cutter	RDE-ABE	Shopping	January to December	Corporate Fund	500.00	500.00		Various office use
24-07050-06	CUTTER KNIFE, heavy duty	RDE-ESD	Shopping	January to December	Corporate Fund	600.00	600.00		
24-07030-02	CWNails Assorted	RDE-ASSD	Shopping	February	Corporate Fund	480.00	480.00		For various repairs and maintenance
24-07050-06	DATA FILE BOX	RDE-ESD	Shopping	January to December	Corporate Fund	7,650.00	7,650.00		
24-07060-04	Data File Box	RDE-ABE	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		Various office use
24-08040-02	Data Logger	RD-LSD	Shopping	March	Corporate Fund	30,000.00	30,000.00		
24-07030-03	Delivery of canepoints, inputs, collection of cane samples and related technical assistance (TEV)	RDE-ASSD	Small Value Procurement	January to December	Corporate Fund	150,000.00	150,000.00		Travelling expense of regular personnel (LAREC and Bukidnon) and other related official travel expenses
24-07050-06	DEODORANT CAKE	RDE-ESD	Shopping	January to December	Corporate Fund	840.00	840.00		
24-07060-04	Desiccant Gel Dehumidifier	RDE-ABE	Shopping	January to December	Corporate Fund	2,490.00	2,490.00		for AWS installation & maintenance
24-07040-05	Dessicants	RDE-AARD	Shopping	March, June, September	Corporate Fund	2,000.00	2,000.00		For Laboratory use
24-07030-02	Detergent bar	RDE-ASSD	Shopping	March, June, September	Corporate Fund	600.00	600.00		Cleaning tools/equipments/supplies
24-07050-06	DETERGENT POWDER, all purpose	RDE-ESD	Shopping	January to December	Corporate Fund	3,400.00	3,400.00		
24-07030-02	DETERGENT POWDER, all purpose, 1kilo/pouch	RDE-ASSD	Shopping	March, August	Corporate Fund	4,800.00	4,800.00		Cleaning tools/equipments/supplies

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24-07040-03	Digital Caliper	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	15,000.00	15,000.00		for back-up of files
24-07040-04	Digital Caliper (heavy duty)	RDE-AARD	Shopping	March, June, September	Corporate Fund	40,000.00	40,000.00		For Laboratory use
24-07040-04	Digital herbicide sprayer (chargeable)	RDE-AARD	Shopping	March, June, September	Corporate Fund	16,000.00	16,000.00		For Laboratory use
24-07040-05	digital hygrometer	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	15,000.00	15,000.00		For Laboratory use
24-07040-05	digital ph meter	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	15,000.00	15,000.00		For Laboratory use
24-08040-01	Digital Thermometer	RD-LSD	Shopping	June	Corporate Fund	32,710.00	32,710.00		
24-02010-01	Digital Voice Recorder	IAD - OAD	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		Implemented by SRA
24-15000-01	Digital Voice Recorder	BAC	Small Value Procurement	March	Corporate Fund	10,000.00	10,000.00		
24-07000-01	Digital Voice Recorder	RDE-ODA	Shopping	March	Corporate Fund	10,000.00	10,000.00		
24-07040-01	Digital Voice Recorder	RDE-AARD LAREC	Small Value Procurement	March, June, September	Corporate Fund	10,000.00	10,000.00		The office of the Division Chief need Digital Voice Recorder which is essential during meetings
24-07060-03	Digital Voice Recorder	RDE-ABE	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		Various office use and for meeting
24-07040-05	Digital weighing scale	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	40,000.00	40,000.00		For Laboratory use
24-01000-04	Disaster Relief	OSB	Agency to Agency	March	Corporate Fund	3,000,000.00	3,000,000.00		
24-02000-01	Dish cabinet/organizer	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	4,000.00	4,000.00		Implemented by SRA
24-08000-04	Dish Organizer	RD-ODA	Small Value Procurement	March	Corporate Fund	2,000.00	2,000.00		
24-06040-01	Dish Rack	AFD-AD	Small Value Procurement	February	Corporate Fund	2,000.00	2,000.00		
24-07050-06	DISH RACK	RDE-ESD	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		
24-07050-06	DISH RACK	RDE-ESD	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		
24-07050-06	DISH RACK CABINET	RDE-ESD	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		
24-06021-02	Dish Rack for cups and saucers	AFD-HRS	Shopping	March	Corporate Fund	6,000.00	6,000.00		
24-04000-03	Dish rack for cups and saucers	LEGAL	Small Value Procurement	January	Corporate Fund	1,000.00	1,000.00		

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24-06021-02	Dish Rack for drinking glass	AFD-HRS	Shopping	March	Corporate Fund	4,000.00	4,000.00		
24-04000-03	Dish rack for drinking glass	LEGAL	Small Value Procurement	January	Corporate Fund	2,000.00	2,000.00		
24-06021-02	Dish Rack for plates	AFD-HRS	Shopping	March	Corporate Fund	12,000.00	12,000.00		
24-04000-03	Dish rack for plates	LEGAL	Small Value Procurement	January	Corporate Fund	2,000.00	2,000.00		
24-07030-02	Dish washing liquid	RDE-ASSD	Shopping	March, June, September	Corporate Fund	1,560.00	1,560.00		Cleaning tools/equipments/supplies
24-07040-05	Dishwashing Liquid	RDE-AARD	Shopping	March, June, September	Corporate Fund	1,500.00	1,500.00		For Laboratory use
24-07050-06	Dishwashing liquid	RDE-ESD	Shopping	January to December	Corporate Fund	29,250.00	29,250.00		
24-07050-06	DISINFECTANT SPRAY	RDE-ESD	Shopping	January to December	Corporate Fund	15,000.00	15,000.00		
24-07060-01	Disinfectant Spray	RDE-ABE	Shopping	January to December	Corporate Fund	1,430.00	1,430.00		Various Office use & AWS Maintenance
24-07030-02	DISINFECTANT SPRAY, 400-550 grams	RDE-ASSD	Shopping	March, August	Corporate Fund	5,400.00	5,400.00		Cleaning tools/equipments/supplies
24-07060-01	Display Port to HDMI Cable	RDE-ABE	Shopping	January to December	Corporate Fund	2,000.00	2,000.00		Various office use
24-07040-05	dissecting microscope	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	30,000.00	30,000.00		For Laboratory use
24-07040-06	Diswashing Liquid	RDE-AARD	Shopping	January to December	Corporate Fund	1,200.00	1,200.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07060-01	Diswashing Liquid	RDE-ABE	Shopping	January to December	Corporate Fund	200.00	200.00		Various office use
24-07060-01	Diswashing Sponge	RDE-ABE	Shopping	January to December	Corporate Fund	400.00	400.00		Various office use
24-07060-04	DJI M2EA RTK Module	RDE-ABE	Shopping	January to December	Corporate Fund	49,500.00	49,500.00		Additional accessories for DJI Mavic 2 AUV
24-02020-01	Document Scanner	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	49,000.00	49,000.00		Implemented by SRA
24-07030-02	Door knob heavy duty	RDE-ASSD	Shopping	February	Corporate Fund	3,600.00	3,600.00		Safety and Security
24-07050-06	DOOR MAT	RDE-ESD	Shopping	January to December	Corporate Fund	1,750.00	1,750.00		
24-07050-06	DOUBLE SIDED TAPE	RDE-ESD	Shopping	January to December	Corporate Fund	1,700.00	1,700.00		

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24-07060-03	Double sided tape	RDE-ABE	Shopping	January to December	Corporate Fund	770.00	770.00		Various office use
24-07030-02	Drill bit	RDE-ASSD	Shopping	February	Corporate Fund	1,500.00	1,500.00		For various repairs and maintenance
24-07030-03	Driver	RDE-ASSD LAREC/BUKIDNON	Negotiated Procurement	January to December	Corporate Fund	428,000.00	428,000.00		Hiring of additional station drivers for 2 additional vehicles
24-07060-01	Driver II	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	158,468.00	158,468.00		In support to the Division, to safety transport passenger and equipments during field validation and monitoring.
24-07040-05	droppers	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	1,000.00	1,000.00		For Laboratory use
24-08040-06	Dry Cabinet	RD-LSD	Shopping	March	Corporate Fund	60,000.00	60,000.00		
24-08020-01	Dual Way Intercom Speaker	RD-STD	Small Value Procurement	March	Corporate Fund	20,000.00	20,000.00		
24-07050-06	DUST PAN	RDE-ESD	Shopping	January to December	Corporate Fund	2,550.00	2,550.00		
24-07030-02	DUST PAN, non-rigid plastic	RDE-ASSD	Shopping	March	Corporate Fund	600.00	600.00		Cleaning tools/equipments/supplies
24-07050-06	Electric Bulbs	RDE-ESD	Shopping	January to December	Corporate Fund	750.00	750.00		
24-07060-01	Electric Cleaner - Blower & Vacuum	RDE-ABE	Shopping	January to December	Corporate Fund	1,000.00	1,000.00		For Cleaning of computer and other electronic device
24-07040-04	Electric Fan	RDE-AARD	Shopping	March, June, September	Corporate Fund	4,000.00	4,000.00		
24-07050-06	ELECTRIC FAN, stand type	RDE-ESD	Shopping	January to December	Corporate Fund	8,000.00	8,000.00		
24-07050-06	ELECTRIC FAN, stand type	RDE-ESD	Shopping	January to December	Corporate Fund	4,000.00	4,000.00		
24-07050-06	ELECTRIC FAN, stand type	RDE-ESD	Shopping	January to December	Corporate Fund	8,000.00	8,000.00		
24-07050-06	ELECTRIC FAN, stand type	RDE-ESD	Shopping	January to December	Corporate Fund	4,000.00	4,000.00		
24-07020-02	Electric Impact Set	RDE-OTM	Shopping	January to June	Corporate Fund	8,000.00	8,000.00		Project Related Tools and Equipment
24-08020-03	Electric Kettle	RD-STD	Small Value Procurement	February	Corporate Fund	2,000.00	2,000.00		
24-07030-02	Electrical switch	RDE-ASSD	Shopping	March	Corporate Fund	2,700.00	2,700.00		Electrical Repairs
24-07030-02	Electrical wire (150m/b0x)	RDE-ASSD	Shopping	March	Corporate Fund	9,000.00	9,000.00		Electrical Repairs
24-07050-06	Electricity Expenses for MDs	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	1,056,000.00	1,056,000.00		

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24-07040-03	Electronic platform NDI2 Scale	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	25,000.00	25,000.00		
24-07030-04	Emergency hired labor	RDE-ASSD LAREC	Negotiated Procurement	January to December	Corporate Fund	490,000.00	490,000.00		Hiring of additional farm labor during peak operations/other project(single-eye propagation)
24-07030-04	Emergency Hired Labor	RDE-ASSD	Negotiated Procurement	January to December	Corporate Fund	130,000.00	130,000.00		Labor workforce for the Nursery; care and maintenance of the station
24-07030-04	Empty sacks	RDE-ASSD LAREC	Small Value Procurement	February	Corporate Fund	7,500.00	7,500.00		For various field operation
24-07030-04	Empty sacks	RDE-ASSD	Small Value Procurement	February	Corporate Fund	7,500.00	7,500.00		For various field operation
24-07030-01	Engineer I	RDE-ASSD	Negotiated Procurement	January to December	Corporate Fund	364,000.00	364,000.00		Satellite Station Workforce
24-07030-02	Engineer I	RDE-ASSD LAREC	Negotiated Procurement	January to December	Corporate Fund	364,000.00	364,000.00		Assist in the supervision/ monitoring of various repairs/ improvement/ maintenance and review of plans/ specs/ scope of works/ costs estimates
24-07060-03	Engineer I - LuzVin	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	335,000.00	335,000.00		In support to the TWG of SIDA projects, FMR Technical requirements and other related
24-07060-02	Engineer I - Visayas	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	335,000.00	335,000.00		In support to the TWG of SIDA Farm Mechanization Program
24-07060-03	Engineer II - National	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	443,300.00	443,300.00		In support to the SRA National - TWG of SIDA projects, Irrigation, FMR Technical requirements and other related projects.
24-07060-01	Engineer II (Quezon City)	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	500,000.00	500,000.00		In support to the TWG of SIDA projects, FMR Technical requirements and other RDE national projects (FOR UPGRADE ENGR I to ENGR II)
24-07020-01	Envelop, expanding, kraft, legal	RDE-OTM	Shopping	January to December	Corporate Fund	3,900.00	3,900.00		Office common use supplies
24-07030-01	ENVELOPE, A4 500pcs per box	RDE-ASSD	Shopping	March	Corporate Fund	800.00	800.00		Office Documents
24-07050-06	ENVELOPE, Documentary, A4	RDE-ESD	Shopping	January to December	Corporate Fund	23,000.00	23,000.00		
24-07050-06	ENVELOPE, Documentary, legal	RDE-ESD	Shopping	January to December	Corporate Fund	33,000.00	33,000.00		
24-07050-06	ENVELOPE, Expanding, Kraft	RDE-ESD	Shopping	January to December	Corporate Fund	34,000.00	34,000.00		
24-07050-06	ENVELOPE, Expanding, Plastic	RDE-ESD	Shopping	January to December	Corporate Fund	2,250.00	2,250.00		
24-07030-01	ENVELOPE, legal 500 pieces per box	RDE-ASSD	Shopping	March	Corporate Fund	1,000.00	1,000.00		Office Documents
24-07050-06	ENVELOPE, Mailing	RDE-ESD	Shopping	January to December	Corporate Fund	8,250.00	8,250.00		

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24-07030-01	ENVELOPE, MAILING, 500 pieces per box	RDE-ASSD	Shopping	March	Corporate Fund	900.00	900.00		Office Documents
24-07050-06	EPSON Ink (003) Black	RDE-ESD	Shopping	January to December	Corporate Fund	19,600.00	19,600.00		
24-07050-06	EPSON Ink (003) Cyan	RDE-ESD	Shopping	January to December	Corporate Fund	12,600.00	12,600.00		
24-07050-06	EPSON Ink (003) Magenta	RDE-ESD	Shopping	January to December	Corporate Fund	12,600.00	12,600.00		
24-07050-06	EPSON Ink (003) Yellow	RDE-ESD	Shopping	January to December	Corporate Fund	12,600.00	12,600.00		
24-07050-06	EPSON Ink (008) Black	RDE-ESD	Shopping	January to December	Corporate Fund	41,400.00	41,400.00		
24-07050-06	EPSON Ink (008) Cyan	RDE-ESD	Shopping	January to December	Corporate Fund	37,800.00	37,800.00		
24-07050-06	EPSON Ink (008) Magenta	RDE-ESD	Shopping	January to December	Corporate Fund	37,800.00	37,800.00		
24-07050-06	EPSON Ink (008) Yellow	RDE-ESD	Shopping	January to December	Corporate Fund	37,800.00	37,800.00		
24-07040-06	Epson Ink Bottle Black (70ml/Bottle)	RDE-AARD	Shopping	January to December	Corporate Fund	2,000.00	2,000.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07040-06	Epson Ink Bottle Blue (70ml/Bottle)	RDE-AARD	Shopping	January to December	Corporate Fund	2,000.00	2,000.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07040-06	Epson Ink Bottle Magenta (70ml/Bottle)	RDE-AARD	Shopping	January to December	Corporate Fund	2,000.00	2,000.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07040-06	Epson Ink Bottle Yellow (70ml/Bottle)	RDE-AARD	Shopping	January to December	Corporate Fund	2,000.00	2,000.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07020-02	Epson Ink L5290 (Black)	RDE-OTM	Shopping	January to December	Corporate Fund	15,000.00	15,000.00		Common use Office Supplies
24-07020-02	Epson Ink L5290 (Cyan, Magenta, Yellow)	RDE-OTM	Shopping	January to December	Corporate Fund	15,000.00	15,000.00		Common use Office Supplies
24-07060-01	Epson L14150 (Black) ink	RDE-ABE	Shopping	January to December	Corporate Fund	2,500.00	2,500.00		Various office use
24-07060-01	Epson L14150 (Cyan) ink	RDE-ABE	Shopping	January to December	Corporate Fund	1,750.00	1,750.00		Various office use
24-07060-01	Epson L14150 (Magenta) ink	RDE-ABE	Shopping	January to December	Corporate Fund	1,750.00	1,750.00		Various office use
24-07060-01	Epson L14150 (Yellow) ink	RDE-ABE	Shopping	January to December	Corporate Fund	1,750.00	1,750.00		Various office use
24-07030-01	Epson L3210	RDE-ASSD	Shopping	April	Corporate Fund	2,400.00	2,400.00		Office Productivity
24-07020-03	Epson Surecolor T3130N Ink (Magenta, Cyan, Yellow)	RDE-OTM	Shopping	January to December	Corporate Fund	17,500.00	17,500.00		Office common use supplies
24-07020-03	Epson Surecolor T3130N Ink Black	RDE-OTM	Shopping	January to December	Corporate Fund	17,500.00	17,500.00		Office common use supplies
24-07030-01	Eraser, felt, for blackboard/whiteboard	RDE-ASSD	Shopping	April	Corporate Fund	80.00	80.00		Various Office Use

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24-07050-06	ERASER, felt, for blackboard/whiteboard	RDE-ESD	Shopping	January to December	Corporate Fund	300.00	300.00		
24-07050-06	ERASER, plastic/rubber	RDE-ESD	Shopping	January to December	Corporate Fund	2,660.00	2,660.00		
24-07050-06	ERGONOMIC CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	7,000.00	7,000.00		
24-07050-06	ERGONOMIC CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	49,000.00	49,000.00		
24-07050-08	Establishment of Demo Farms (1 ha.)	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	2,200,000.00	2,200,000.00		
24-09000-04	Establishment/Installation of GAD Room	GAD Visayas	Shopping	April to December	Corporate Fund	55,000.00	55,000.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-05012-02	Ethernet Switch	PPSPD MIS Section QC	Small Value Procurement	April	Corporate Fund	30,000.00	30,000.00		
24-03000-01	Ethernet switch (3 units at 5k ea)	OTA	Small Value Procurement	February	Corporate Fund	40,000.00	40,000.00		
24-07040-04	Ethyl alcohol (70% ethyl alcohol),	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	1,200.00	1,200.00		
24-07040-03	Ethyl alcohol (70% ethyl alcohol), 500mL/bottle	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	1,200.00	1,200.00		
24-07040-05	Ethyl alcohol (70% ethyl alcohol), 500mL/bottle	RDE-AARD	Shopping	March, June, September	Corporate Fund	750.00	750.00		For Laboratory use
24-07040-06	Ethyl alcohol, 2.5L (ACS, > 95%),	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	9,000.00	9,000.00		For Laboratory use
24-07020-01	Excutive Table	RDE-OTM	Shopping	January to June	Corporate Fund	76,000.00	76,000.00		For Office Productivity
24-06020-01	Executive Chair	AFD-GAD	Small Value Procurement	March	Corporate Fund	16,000.00	16,000.00		
24-06020-02	Executive Chair	AFD-GAD	Shopping		Corporate Fund	16,000.00	16,000.00		
24-06022-03	Executive Chair	AFD-PPS	Shopping	April	Corporate Fund	64,000.00	64,000.00		
24-06030-02	Executive Chair	AFD-BTD	Small Value Procurement	February	Corporate Fund	48,000.00	48,000.00		
24-05000-02	Executive Chair	PPSPD-OTM	Small Value Procurement	June	Corporate Fund	192,000.00	192,000.00		
24-05020-01	Executive Chair	PPSPD	Small Value Procurement	March	Corporate Fund	128,000.00	128,000.00		Special Projects, Project Development, Evaluation & Monitoring Division
24-03000-01	Executive Chair	OTA	Small Value Procurement	March	Corporate Fund	40,000.00	40,000.00		

24-08020-01	Executive Chair	RD-STD	Small Value Procurement	February	Corporate Fund	128,000.00	128,000.00		
24-07040-01	Executive Chair	RDE-AARD LAREC	Small Value Procurement	March, June, September	Corporate Fund	32,000.00	32,000.00		For office use
24-07040-05	Executive Chair	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	32,000.00	32,000.00		For office use
24-07050-06	EXECUTIVE CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	32,000.00	32,000.00		
24-07050-06	EXECUTIVE CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	16,000.00	16,000.00		
24-07060-03	Executive Chair	RDE-ABE	Shopping	January to December	Corporate Fund	50,000.00	50,000.00		Various office use
24-08030-01	Executive Chairs	RD-LMD	Small Value Procurement	January	Corporate Fund	256,000.00	256,000.00		
24-07020-01	Executive Chairs	RDE-OTM	Shopping	January to June	Corporate Fund	160,000.00	160,000.00		For Office Productivity
24-07050-06	EXECUTIVE OFFICE TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	15,000.00	15,000.00		
24-07050-06	EXECUTIVE OFFICE TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	15,000.00	15,000.00		
24-07050-06	EXECUTIVE OFFICE TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	15,000.00	15,000.00		
24-03000-01	Executive Table	OTA	Shopping	March	Corporate Fund	60,000.00	60,000.00		For Bacolod
24-07060-01	Executive Table	RDE-ABE	Shopping	March to December	Corporate Fund	30,000.00	30,000.00		Various office use
24-07020-01	Expenses for conducted trainings and seminars (rpackage)	RDE-OTM	Small Value Procurement	January to December	Corporate Fund	40,000.00	40,000.00		For training and seminars related expenses
24-07020-01	Expenses for Gasoline, Oil, and Lubricants for Vehicles Field Services, Trips to Mill District Offices and Project Sites (As Needed)	RDE-OTM	Shopping	January to December	Corporate Fund	20,000.00	20,000.00		For transportation and related services
24-07020-02	Expenses for Gasoline, Oil, and Lubricants for Vehicles Field Services, Trips to Mill District Offices and Project Sites (As Needed)	RDE-OTM	Shopping	January to December	Corporate Fund	30,000.00	30,000.00		For transportation and related services

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24-07020-03	Expenses for Gasoline, Oil, and Lubricants for Vehicles Field Services, Trips to Mill District Offices and Project Sites (As Needed)	RDE-OTM	Shopping	January to December	Corporate Fund	50,000.00	50,000.00		For transportation and related services
24-07020-01	Expenses for In House, Strat Planning, Special Meetings, Year-End Review, Climate Forum and Other Related Expenses (As Needed)	RDE-OTM	Agency to agency	April to December	Corporate Fund	300,000.00	300,000.00		For the Expenses of Training Materials, Kit, Catering, Honorarium and Other Related Fees
24-07020-01	Expenses for invited trainings and seminars (registration)	RDE-OTM	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		For training and seminars related expenses
24-07020-02	Expenses for Logistics, Notarization and Other Related Fees (As Needed)	RDE-OTM	Small Value Procurement	January to December	Corporate Fund	50,000.00	50,000.00		For Logistic Fees and Notarization Fees of MOA, DOD, COL and Other Related Fees
24-07020-04	Expenses for Logistics, Notarization and Other Related Fees (As Needed)	RDE-OTM	Small Value Procurement	January to December	Corporate Fund	60,000.00	60,000.00		For Logistic Fees and Notarization Fees of MOA, DOD, COL and Other Related Fees
24-07020-01	Expenses for meeting conducted (Meals and Other Related)	RDE-OTM	Small Value Procurement	January to December	Corporate Fund	26,000.00	26,000.00		For meetings and conducted Forum
24-07020-02	Expenses for meeting conducted (Meals and Other Related)	RDE-OTM	Small Value Procurement	January to December	Corporate Fund	50,000.00	50,000.00		For meetings and conducted Forum
24-07020-03	Expenses for registration for Conventions, Online and Face to Face Seminars and Trainings, Submissions of	RDE-OTM	Small Value Procurement	January to December	Corporate Fund	150,000.00	150,000.00		For the Expenses of Conventions, Seminars, Training and Other Related Fees
24-07020-02	Expenses for Registration, Catering and Other Related Activities (As needed)	RDE-OTM	Small Value Procurement	January to December	Corporate Fund	40,000.00	40,000.00		For training and seminars related expenses
24-07020-03	Expenses for Registration, Catering and Other Related Activities (As needed)	RDE-OTM	Small Value Procurement	January to December	Corporate Fund	30,000.00	30,000.00		For training and seminars related expenses
24-07020-04	Expenses for Registration, Catering and Other Related Activities (As needed)	RDE-OTM	Small Value Procurement	January to December	Corporate Fund	30,000.00	30,000.00		For training and seminars related expenses
24-07020-02	Expenses for Tarpaulin, Signages, IEC and Other Related Printing and Binding Materials (As Needed)	RDE-OTM	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		For Printing and Binding of Project Related Information Materials
24-07020-01	Expenses for Vehicle, Office Equipment, Agricultural Equipment and Other Related Repair and Maintenance (as	RDE-OTM	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		For Preventive Maintenance of Vehicle and Repairs for Project Related Equipment

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24-07020-02	Expenses for Vehicle, Office Equipment, Agricultural Equipment and Other Related Repair and Maintenance (as needed)	RDE-OTM	Small Value Procurement	January to December	Corporate Fund	30,000.00	30,000.00		For Preventive Maintenance of Vehicle and Repairs for Project Related Equipment
24-07060-04	Extension cord	RDE-ABE	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		Various office use
24-07040-04	Extension cord	RDE-AARD	Shopping	March, June, September	Corporate Fund	1,500.00	1,500.00		
24-07050-06	EXTENSION CORD (50m)	RDE-ESD	Shopping	January to December	Corporate Fund	7,500.00	7,500.00		
24-07050-06	EXTENSION CORD (50m)	RDE-ESD	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		
24-07050-06	EXTENSION CORD (50m)	RDE-ESD	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		
24-07050-06	EXTENSION CORD (50m)	RDE-ESD	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		
24-07050-06	EXTENSION CORD (50m)	RDE-ESD	Shopping	January to December	Corporate Fund	7,500.00	7,500.00		
24-07050-06	EXTENSION CORD (50m)	RDE-ESD	Shopping	January to December	Corporate Fund	7,500.00	7,500.00		
24-07050-06	EXTENSION CORD (50m)	RDE-ESD	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		
24-07050-06	EXTENSION CORD (50m)	RDE-ESD	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		
24-07050-06	EXTENSION CORD (50m)	RDE-ESD	Shopping	January to December	Corporate Fund	7,500.00	7,500.00		
24-07050-06	EXTENSION CORD (50m)	RDE-ESD	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		
24-07050-06	EXTENSION CORD (50m)	RDE-ESD	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		
24-07050-06	EXTENSION CORD (5m)	RDE-ESD	Shopping	January to December	Corporate Fund	2,250.00	2,250.00		
24-07050-06	EXTENSION CORD (5m)	RDE-ESD	Shopping	January to December	Corporate Fund	5,250.00	5,250.00		
24-07050-06	EXTENSION CORD (5m)	RDE-ESD	Shopping	January to December	Corporate Fund	1,500.00	1,500.00		
24-07050-06	EXTENSION CORD (5m)	RDE-ESD	Shopping	January to December	Corporate Fund	5,250.00	5,250.00		
24-07050-06	EXTENSION CORD (5m)	RDE-ESD	Shopping	January to December	Corporate Fund	1,500.00	1,500.00		
24-08050-03	Extension Wires	RD-SRED	Shopping	February	Corporate Fund	5,000.00	5,000.00		
24-02000-01	External Drive	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	5,000.00	5,000.00		Implemented by SRA
24-02010-01	External Drive	IAD - OAD	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		Implemented by SRA
24-02020-01	External Drive	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	5,000.00	5,000.00		Implemented by SRA
24-01000-03	External Hard Drive	OSB	Small Value Procurement/	June	Corporate Fund	6,000.00	6,000.00		

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24-08020-01	External Hard Drive	RD-STD	Small Value Procurement	March	Corporate Fund	15,000.00	15,000.00		
24-07050-06	EXTERNAL HARD DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		
24-07050-06	EXTERNAL HARD DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		
24-07050-06	EXTERNAL HARD DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		
24-07050-06	EXTERNAL HARD DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		
24-07050-06	EXTERNAL HARD DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		
24-07050-06	EXTERNAL HARD DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		
24-07050-06	EXTERNAL HARD DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		
24-07050-06	EXTERNAL HARD DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		
24-07050-06	EXTERNAL HARD DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		
24-07050-06	EXTERNAL HARD DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		
24-07050-06	EXTERNAL HARD DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	25,000.00	25,000.00		
24-15000-01	External Hard Drive (2 TB)	BAC	Small Value Procurement	March	Corporate Fund	16,000.00	16,000.00		
24-07040-03	External Hard Drive 2TB	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	15,000.00	15,000.00		for back-up files
24-07040-05	External Hard Drive 2TB	RDE-AARD	Small Value Procurement	March, June, September, December	Corporate Fund	5,000.00	5,000.00		For back-up of files
24-07050-06	EXTERNAL HARD DRIVE 2TB	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	15,000.00	15,000.00		
24-08030-01	External Hard Drives	RD-LMD	Small Value Procurement	February	Corporate Fund	30,000.00	30,000.00		
24-03000-01	External Hard Drives (1TB)	OTA	Small Value Procurement	March, August	Corporate Fund	20,000.00	20,000.00		
24-03000-01	External Hard Drives (1TB)	OTA	Small Value Procurement	March	Corporate Fund	20,000.00	20,000.00		
24-09000-04	External Harddrive	GAD - Luzon & Mindanao	Small Value Procurement	April to December	Corporate Fund	4,000.00	4,000.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-09000-04	External Harddrive	GAD - Visayas	Small Value Procurement	April to December	Corporate Fund	4,000.00	4,000.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-07030-02	Fabric conditioner(big)	RDE-ASSD	Shopping	March, June, September	Corporate Fund	1,800.00	1,800.00		Cleaning tools/equipments/supplies
24-07050-06	FACE MASK	RDE-ESD	Shopping	January to December	Corporate Fund	10,800.00	10,800.00		
24-07040-06	Face Mask (Disposable)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	2,000.00	2,000.00		For Laboratory use
24-07040-05	Face Mask(Disposable)	RDE-AARD	Shopping	March, June, September	Corporate Fund	2,000.00	2,000.00		For Laboratory use

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24-07030-01	Facemask	RDE-ASSD	Shopping	January, April, July, October	Corporate Fund	4,800.00	4,800.00		PPE
24-01000-05	Family Day	OSB	Small Value Procurement	August	Corporate Fund	600,000.00	600,000.00		
24-07050-10	Farm Business Advisory Services	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	960,000.00	960,000.00		Conduct of extension services and implementation of projects and programs
24-07030-04	Farm implement, equipment, irrigation facilities-services and replacement of defective parts (blades, bearings, oil seal, machine and build up, fuel hose, belt, gasket, oil seal, fittings, pulley, shafting, bearing, pumping, etc.)	RDE-ASSD	Small Value Procurement	January to December	Corporate Fund	600,000.00	600,000.00		Repair and Maintenance
24-07030-04	Farm Laborers	RDE-ASSD LAREC	Negotiated Procurement	January to December	Corporate Fund	3,400,000.00	3,400,000.00		Salary for pakiao farm laborers, Janitors, Gardeners
24-07030-04	Farm Laborers	RDE-ASSD	Negotiated Procurement	January to December	Corporate Fund	423,000.00	423,000.00		Labor workforce for the Nursery; care and maintenance of the station
24-07060-04	Farm Surveyor	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	3,300,000.00	3,300,000.00		Sugarcane field validation and monitoring and other related tasks to the Crop Yield Estimation, Weather Monitoring, Mapping Services.
24-07050-06	FASTENER	RDE-ESD	Shopping	January to December	Corporate Fund	16,200.00	16,200.00		
24-07030-01	FASTENER (for paper, plastic, 50/box)	RDE-ASSD	Shopping	March	Corporate Fund	200.00	200.00		Various Office Use
24-07020-01	FASTENER (fo paper, plastic, 50/box)	RDE-OTM	Shopping	January to December	Corporate Fund	200.00	200.00		Office common use supplies
24-07030-02	Faucet	RDE-ASSD	Shopping	February, July	Corporate Fund	3,600.00	3,600.00		Various plumbing repairs
24-07040-06	Ferrous sulfate heptahydrate, 500g - ACS grade	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	10,000.00	10,000.00		For Laboratory use
24-07040-04	Fiber optic cable	RDE-AARD	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		
24-08050-04	Fidelity Bond for Accountable Officers	RD-SRED	Small Value Procurement	November & December	Corporate Fund	40,000.00	40,000.00		
24-07040-03	Field umbrella	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	1,000.00	1,000.00		for field use
24-07050-06	FIELDBOOK, Small	RDE-ESD	Shopping	January to December	Corporate Fund	1,540.00	1,540.00		
24-07050-06	File folder long green (expanding)	RDE-ESD	Shopping	January to December	Corporate Fund	4,800.00	4,800.00		

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24-07040-05	File organizer rack	RDE-AARD	Shopping	January to December	Corporate Fund	1,800.00	1,800.00		For office use
24-07020-01	File organizer, expanding, plastic, legal	RDE-OTM	Shopping	January to December	Corporate Fund	500.00	500.00		Office common use supplies
24-07050-06	FILE ORGANIZER, expanding, plastic, legal	RDE-ESD	Shopping	January to December	Corporate Fund	3,900.00	3,900.00		
24-02010-01	Filing Cabinet	IAD - OAD	Small Value Procurement	January to December	Corporate Fund	15,000.00	15,000.00		Implemented by SRA
24-02020-01	Filing Cabinet	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	15,000.00	15,000.00		Implemented by SRA
24-07040-04	Filing cabinet	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	16,000.00	16,000.00		
24-07030-02	Filing cabinet 3-layer	RDE-ASSD	Small Value Procurement	February	Corporate Fund	8,000.00	8,000.00		Station various purposes
24-08050-03	Filing cabinet 4-layer	RD-SRED	Small Value Procurement	February	Corporate Fund	68,000.00	68,000.00		
24-07020-01	Filing Cabinet with Glass Door	RDE-OTM	Shopping	January to June	Corporate Fund	18,000.00	18,000.00		For Office Productivity
24-05020-01	Filing Cabinet, 2-Door	PPSPD	Small Value Procurement	March	Corporate Fund	30,000.00	30,000.00		Special Projects, Project Development, Evaluation & Monitoring Division
24-04000-03	Filing Cabinets	LEGAL	Small Value Procurement	January	Corporate Fund	136,000.00	136,000.00		rebudget
24-09000-03	Film Showing Snacks	GAD Luzon & Mindanao	Shopping	March	Corporate Fund	30,000.00	30,000.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-02010-01	Flash Drive	IAD - OAD	Shopping	January to December	Corporate Fund	2,400.00	2,400.00		Implemented by SRA
24-02020-01	Flash Drive	IAD - FAD	Shopping	January to December	Corporate Fund	2,400.00	2,400.00		Implemented by SRA
24-07050-06	FLASH DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	3,600.00	3,600.00		
24-07050-06	FLASH DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	4,500.00	4,500.00		
24-07050-06	FLASH DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	3,600.00	3,600.00		
24-07050-06	FLASH DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	8,100.00	8,100.00		
24-07050-06	FLASH DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	7,200.00	7,200.00		
24-07050-06	FLASH DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	7,200.00	7,200.00		
24-07050-06	FLASH DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	6,300.00	6,300.00		
24-07050-06	FLASH DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	6,300.00	6,300.00		
24-07050-06	FLASH DRIVE	RDE-ESD	Shopping	January to December	Corporate Fund	6,300.00	6,300.00		

24-07030-02	Flash Drive 32gb	RDE-ASSD	Small Value Procurement	February	Corporate Fund	3,000.00	3,000.00		Station various purposes
24-07060-04	Flashdrive OTG 3.0	RDE-ABE	Shopping	January to December	Corporate Fund	13,500.00	13,500.00		Data back-up
24-07030-02	Flexible hose	RDE-ASSD	Shopping	February, July	Corporate Fund	1,800.00	1,800.00		Various plumbing repairs
24-07040-05	Flip board	RDE-AARD	Shopping	January to December	Corporate Fund	900.00	900.00		For office use
24-07030-02	Floor mop	RDE-ASSD	Shopping	March, June, September	Corporate Fund	9,600.00	9,600.00		Cleaning tools/equipments/supplies
24-07050-06	Floor rugs	RDE-ESD	Shopping	January to December	Corporate Fund	1,050.00	1,050.00		
24-07030-02	Floor/door mat	RDE-ASSD	Shopping	February	Corporate Fund	1,920.00	1,920.00		Cleaning tools/equipments/supplies
24-07030-02	FLUORESCENT tube, LED/15-20 watts	RDE-ASSD	Shopping	February, May, September, November	Corporate Fund	9,600.00	9,600.00		Lighting fixture repairs/replacement
24-07040-04	Foil, Aluminum	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	500.00	500.00		
24-08000-04	Foldable Table	RD-ODA	Small Value Procurement	March	Corporate Fund	2,000.00	2,000.00		
24-07030-01	Folded tissue paper	RDE-ASSD	Shopping	January, April, July, October	Corporate Fund	1,600.00	1,600.00		Bathroom / toilet supplies
24-07040-06	Folder Long (Brown)	RDE-AARD	Shopping	January to December	Corporate Fund	750.00	750.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07040-06	Folder Short(Brown)	RDE-AARD	Shopping	January to December	Corporate Fund	750.00	750.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07050-06	FOLDER with tab, A4	RDE-ESD	Shopping	January to December	Corporate Fund	2,000.00	2,000.00		
24-07050-06	FOLDER with tab, Legal	RDE-ESD	Shopping	January to December	Corporate Fund	2,500.00	2,500.00		
24-07050-06	FOLDER, L-type, A4	RDE-ESD	Shopping	January to December	Corporate Fund	4,800.00	4,800.00		
24-07030-01	FOLDER, L-type, A4, 50 pieces pack	RDE-ASSD	Shopping	April	Corporate Fund	340.00	340.00		Office Documents
24-07050-06	FOLDER, L-type, Legal size	RDE-ESD	Shopping	January to December	Corporate Fund	4,900.00	4,900.00		
24-07030-01	FOLDER, L-type, Legal size, 50 pieces per pack	RDE-ASSD	Shopping	April	Corporate Fund	760.00	760.00		Office Documents
24-09000-03	Food Accomodation	GAD Luzon & Mindanao	Shopping	January to December	Corporate Fund	80,000.00	80,000.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-09000-03	Food Accomodation	GAD Visayas	Shopping	January to December	Corporate Fund	80,000.00	80,000.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-05000-02	Food/ Catering services for Meetings/ Conferences/ Workshop	PPSPD-OTM	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		Personnel Management and Staff Development

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24-05000-03	Food/ Catering services for Meetings/ Conferences/ Workshop	PPSPD-OTM	Small Value Procurement	January to December	Corporate Fund	50,000.00	50,000.00		Implementation of Bioethanol Research, Development & Extension Projects
24-15000-01	Food/ Meals for BAC Committee meetings	BAC	Small Value Procurement	January to December	Corporate Fund	400,460.00	400,460.00		
24-02020-03	Food/Meals	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	60,000.00	60,000.00		Implemented by SRA
24-02020-03	Food/Meals	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	160,000.00	160,000.00		Implemented by SRA
24-02020-03	Food/Meals	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		Implemented by SRA
24-07030-02	For repairs and building maintenance labor requirements	RDE-ASSD LAREC	Small Value Procurement	January to December	Corporate Fund	70,000.00	70,000.00		
24-07030-02	For repairs and building maintenance labor requirements	RDE-ASSD	Small Value Procurement	January to December	Corporate Fund	50,000.00	50,000.00		
24-07040-05	Forceps	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	7,500.00	7,500.00		For Laboratory use
24-07040-04	Forceps, Bayonet, 6.25 in	RDE-AARD	Shopping	March, June, September	Corporate Fund	3,000.00	3,000.00		For Laboratory use
24-07040-04	Forceps, Curve, 6 in	RDE-AARD	Shopping	March, June, September	Corporate Fund	3,000.00	3,000.00		For Laboratory use
24-07040-04	Forceps, Curve, 8 in	RDE-AARD	Shopping	March, June, September	Corporate Fund	3,000.00	3,000.00		For Laboratory use
24-07040-04	Forceps, Dressing, 10 in, Premium Grade	RDE-AARD	Shopping	March, June, September	Corporate Fund	3,000.00	3,000.00		For Laboratory use
24-07040-04	Forceps, Dressing, 12 in	RDE-AARD	Shopping	March, June, September	Corporate Fund	3,000.00	3,000.00		For Laboratory use
24-07040-04	Forceps, Dressing, 6 in, Research Grade	RDE-AARD	Shopping	March, June, September	Corporate Fund	3,000.00	3,000.00		For Laboratory use
24-07040-04	Forceps, Fine Point, 4.65 in	RDE-AARD	Shopping	March, June, September	Corporate Fund	3,000.00	3,000.00		For Laboratory use
24-07040-04	Forceps, Fine Point, 4.8 in	RDE-AARD	Shopping	March, June, September	Corporate Fund	3,000.00	3,000.00		For Laboratory use
24-15000-01	Free Standing Table with mobile cabinet	BAC	Small Value Procurement	March	Corporate Fund	30,000.00	30,000.00		rebudget
24-07010-06	FORSD Quarterly Meetings / Project Planning / Project Evaluation / Project Review (Meals)	RDE-FSRD	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		
24-07060-06	Fungicide	RDE-ABE	Shopping	May to December	Corporate Fund	2,740.00	2,740.00		for research use

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24-07040-06	Funnel stand (24 holes) - fabricated	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	10,000.00	10,000.00		
24-07050-06	FURNITURE CLEANER	RDE-ESD	Shopping	January to December	Corporate Fund	2,750.00	2,750.00		
24-07060-01	Furniture Polisher Spray	RDE-ABE	Shopping	January to December	Corporate Fund	840.00	840.00		Various office use
24-07030-02	G.I. sheet cutter	RDE-ASSD	Shopping	February	Corporate Fund	870.00	870.00		For various repairs and maintenance
24-06020-02	GAD Activities/ Meetings (Food/ other supplies)	AFD-GAD	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-09000-04	GAD Corner materials	GAD Luzon & Mindanao	Shopping	April to December	Corporate Fund	13,200.00	13,200.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-09000-04	GAD Corner materials	GAD Visayas	Shopping	April to December	Corporate Fund	13,200.00	13,200.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-07020-01	Gang Chair	RDE-OTM	Shopping	January to June	Corporate Fund	15,000.00	15,000.00		For Office Productivity
24-07040-06	Gang Chair	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	18,000.00	18,000.00		
24-07030-02	Garden hose	RDE-ASSD LAREC	Shopping	February	Corporate Fund	2,500.00	2,500.00		Garden Maintenance
24-07030-04	Garden hose	RDE-ASSD	Small Value Procurement	February	Corporate Fund	2,500.00	2,500.00		Materials for production
24-04000-02	Gasoline	LEGAL	Negotiated Procurement	January to December	Corporate Fund	40,000.00	40,000.00		
24-04000-02	Gasoline	LEGAL	Negotiated Procurement	January to December	Corporate Fund	40,000.00	40,000.00		
24-04000-04	Gasoline	LEGAL	Negotiated Procurement	January to December	Corporate Fund	20,000.00	20,000.00		
24-07040-06	Gasoline	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Negotiated Procurement	January to December	Corporate Fund	15,000.00	15,000.00		Gasoline for travels, etc
24-07060-01	Gasoline and Lubricants (as needed)	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		To accomplish related ABE tasks, technical assistance/ services/meetings
24-07060-02	Gasoline and Lubricants (as needed)	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	20,000.00	20,000.00		During travel and field visitation in support to the Farm mechanization plan
24-07060-03	Gasoline and Lubricants (as needed)	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	20,000.00	20,000.00		Field validation, FMR inspection and related Infra projects
24-07060-04	Gasoline and Lubricants (as needed)	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		Actual field visits, mapping, crop damage assessment, and other related crop estimate activities.
24-07060-06	Gasoline and Lubricants (as needed)	RDE-ABE	Negotiated Procurement	May to December	Corporate Fund	50,000.00	50,000.00		for the Evaluation of Boom Type Sprayer for Small Scale Sugarcane Farms and Sugarcane Seedling Transplanter

24-08030-01	Gasoline, Oil & Lubricants	RD-LMD	Negotiated Procurement	January to December	Corporate Fund	200,000.00	200,000.00		
24-08050-03	Gasoline, Oil & Lubricants	RD-SRED	Negotiated Procurement	May and October	Corporate Fund	50,000.00	50,000.00		
24-08050-05	Gasoline, Oil & Lubricants	RD-SRED	Negotiated Procurement	July and August	Corporate Fund	40,000.00	40,000.00		
24-08050-07	Gasoline, Oil & Lubricants	RD-SRED	Negotiated Procurement	March, August, September, November, December	Corporate Fund	60,000.00	60,000.00		
24-08000-05	Gasoline, Oil & Lubricants	RD-ODA	Negotiated Procurement	January to December	Corporate Fund	500,000.00	500,000.00		
24-07000-01	Gasoline, Oil & Lubricants	RDE-ODA	Negotiated Procurement	January to December	Corporate Fund	50,000.00	50,000.00		
24-07010-02	Gasoline, Oil & Lubricants	RDE-FSRD	Negotiated Procurement		Corporate Fund	50,000.00	50,000.00		
24-07010-03	Gasoline, Oil & Lubricants	RDE-FSRD	Negotiated Procurement		Corporate Fund	50,000.00	50,000.00		
24-07040-03	Gasoline, Oil & Lubricants	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	225,000.00	225,000.00		Gasoline for travels, farm operations, etc
24-07040-04	Gasoline, Oil & Lubricants	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	300,000.00	300,000.00		Gasoline for travels, farm operations, etc
24-07040-05	Gasoline, Oil & Lubricants	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	150,000.00	150,000.00		Gasoline for travels, farm operations, etc
24-01000-01	Gasoline, Oil & Lubri-cants	OSB	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-01000-02	Gasoline, Oil & Lubri-cants	OSB	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-01000-03	Gasoline, Oil & Lubri-cants	OSB	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-03000-02	Gasoline, Oil & Lubri-cants - Bacolod City	OTA	Negotiated Procurement	January to December	Corporate Fund	200,000.00	200,000.00		
24-03000-02	Gasoline, Oil & Lubri-cants - Quezon City	OTA	Negotiated Procurement	January to December	Corporate Fund	200,000.00	200,000.00		
24-07030-02	Gasoline, oil, & lubricants for sugarcane juice crusher, generator set, grass cutter, etc.	RDE-ASSD	Negotiated Procurement	January to December	Corporate Fund	90,000.00	90,000.00		For ground maintenance, generator set, juice extraction, etc.(LAREC and Bukidnon)
24-07030-01	Gasoline, oil, & lubricants for vehicles field service and other official trips	RDE-ASSD	Negotiated Procurement	January to December	Corporate Fund	500,000.00	500,000.00		Technical assistance/services/meetings (LAREC and Bukidnon)
24-06000-01	Gasoline, Oil, Lubricant	AFD-ODA	Negotiated Procurement	January to December	Corporate Fund	50,000.00	50,000.00		
24-06000-02	Gasoline, Oil, Lubricant	AFD-ODA	Negotiated Procurement	January to December	Corporate Fund	50,000.00	50,000.00		
24-06000-04	Gasoline, Oil, Lubricant	AFD-ODA	Negotiated Procurement	May & June	Corporate Fund	100,000.00	100,000.00		

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24-06000-04	Gasoline, Oil, Lubricant	AFD-ODA	Negotiated Procurement	June	Corporate Fund	30,000.00	30,000.00		
24-06010-01	Gasoline, Oil, Lubricant	AFD-OTM III	Negotiated Procurement	January to December	Corporate Fund	50,000.00	50,000.00		
24-06010-02	Gasoline, Oil, Lubricant	AFD-OTM III	Negotiated Procurement	January to December	Corporate Fund	50,000.00	50,000.00		
24-06010-03	Gasoline, Oil, Lubricant	AFD-OTM III	Negotiated Procurement	March & November	Corporate Fund	100,000.00	100,000.00		
24-06010-03	Gasoline, Oil, Lubricant	AFD-OTM III	Negotiated Procurement	March	Corporate Fund	30,000.00	30,000.00		
24-06010-03	Gasoline, Oil, Lubricant	AFD-OTM III	Negotiated Procurement	November	Corporate Fund	30,000.00	30,000.00		
24-06022-04	Gasoline, Oil, Lubricant	AFD-TBMS	Negotiated Procurement	May	Corporate Fund	3,500,000.00	3,500,000.00		
24-07030-04	Gasoline, oil, lubricants for related operations in HYV and cane production	RDE-ASSD	Negotiated Procurement	January to December	Corporate Fund	400,000.00	400,000.00		HYV and cane production field operations (LAREC and Bukidnon)
24-07030-02	Gate valve	RDE-ASSD	Shopping	February, July	Corporate Fund	4,000.00	4,000.00		Various plumbing repairs
24-06022-05	Generator Set/ Other Equipment	AFD-GAD	Small Value Procurement	January and June	Corporate Fund	1,000,000.00	1,000,000.00		
24-07030-02	GI wire (Alambre)	RDE-ASSD	Shopping	February	Corporate Fund	540.00	540.00		For various repairs and maintenance
24-07060-05	Gigabit Switch 24 ports	RDE-ABE	Shopping	January to December	Corporate Fund	33,000.00	33,000.00		Various office use
24-07040-06	Glacial Acetic Acid, 2.5L/bot (ACS)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	12,000.00	12,000.00		For Laboratory use
24-07050-06	Glass cleaner	RDE-ESD	Shopping	January to December	Corporate Fund	300.00	300.00		
24-06022-05	Glass door with installation	AFD-TBMS	Small Value Procurement	January	Corporate Fund	74,000.00	74,000.00		
24-07040-05	glass funnel	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	5,000.00	5,000.00		For Laboratory use
24-07040-05	glass slides	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	1,250.00	1,250.00		For Laboratory use
24-07040-06	Glasswares	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	100,000.00	100,000.00		For Laboratory use
24-07020-01	Glue All Purpose	RDE-OTM	Shopping	January to December	Corporate Fund	160.00	160.00		Office common use supplies
24-07050-06	GLUE STICK (PASTE)	RDE-ESD	Shopping	January to December	Corporate Fund	225.00	225.00		

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24-07030-01	GLUE, all purpose, 300 grams min.	RDE-ASSD	Shopping	April	Corporate Fund	450.00	450.00		Office Documents
24-07050-06	GLUE, multi-purpose	RDE-ESD	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		
24-07030-04	Glyphosate	RDE-ASSD LAREC	Small Value Procurement	February	Corporate Fund	40,000.00	40,000.00		Weed/Pest Management
24-06021-01	Goose Microphone	AFD-HRS	Small Value Procurement	April	Corporate Fund	6,000.00	6,000.00		
24-07050-06	GPS	RDE-ESD	Shopping	January to December	Corporate Fund	30,000.00	30,000.00		
24-07050-06	GPS	RDE-ESD	Shopping	January to December	Corporate Fund	30,000.00	30,000.00		
24-07050-06	GPS	RDE-ESD	Shopping	January to December	Corporate Fund	30,000.00	30,000.00		
24-07050-06	GPS	RDE-ESD	Shopping	January to December	Corporate Fund	30,000.00	30,000.00		
24-07050-06	GPS	RDE-ESD	Shopping	January to December	Corporate Fund	30,000.00	30,000.00		
24-07050-06	GPS	RDE-ESD	Shopping	January to December	Corporate Fund	30,000.00	30,000.00		
24-07050-06	GPS	RDE-ESD	Shopping	January to December	Corporate Fund	30,000.00	30,000.00		
24-07050-06	GPS	RDE-ESD	Shopping	January to December	Corporate Fund	60,000.00	60,000.00		
24-07050-06	GPS	RDE-ESD	Shopping	January to December	Corporate Fund	60,000.00	60,000.00		
24-07050-06	GPS	RDE-ESD	Shopping	January to December	Corporate Fund	30,000.00	30,000.00		
24-07050-06	GPS	RDE-ESD	Shopping	January to December	Corporate Fund	30,000.00	30,000.00		
24-07040-05	Graduated Cylinder 100ml	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	1,500.00	1500		For Laboratory use
24-07040-06	Graduated Cylinder 100mL - Polyethylene	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	1,500.00	1,500.00		
24-07040-06	Graduated Cylinder 50mL - Polyethylene	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	1,500.00	1,500.00		
24-07040-05	gram stain set	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	30,000.00	30,000.00		For Laboratory use
24-07060-04	Grease	RDE-ABE	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		for AWS installation & maintenance
24-09000-02	Groceries	GAD Luzon, Visayas, Mindanao	Shopping	March to September	Corporate Fund	10,000.00	10,000.00		Raising awareness about GAD issues and Gender Maintreaming in the Organization
24-09000-03	Groceries	GAD Luzon, Visayas, Mindanao	Shopping	June to December	Corporate Fund	6,000.00	6,000.00		Strategic Planning Workshop

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24-09000-06	Groceries	GAD Luzon, Visayas, Mindanao	Shopping	February, March, April, May, June	Corporate Fund	3,000.00	3,000.00		Conduct of review/assessment on the existing policies by an External Validator and Orientation and Training on Gender Audit and the use of GFPS Functionality Assessment Tool
24-06020-02	Hand Held Two-Way Radio for SRA Marshall (DRRMG)	AFD-GAD	Small Value Procurement	March	Corporate Fund	20,000.00	20,000.00		
24-07030-04	Hand hoe	RDE-ASSD	Small Value Procurement	February	Corporate Fund	4,000.00	4,000.00		For various field operation
24-07040-03	Hand Sanitizer (500mL/bottle)	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	2,500.00	2,500.00		
24-09000-04	Hand Soap	GAD Luzon & Mindanao	Shopping	April to December	Corporate Fund	8,000.00	8,000.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-09000-04	Hand Soap	GAD Visayas	Shopping	April to December	Corporate Fund	8,000.00	8,000.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-07050-06	HAND SOAP, liquid	RDE-ESD	Shopping	January to December	Corporate Fund	5,400.00	5,400.00		
24-07060-01	Hand Soap, liquid, 450 ml, pump type	RDE-ABE	Shopping	January to December	Corporate Fund	520.00	520.00		Various office use
24-07040-05	hand tally counter	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	2,500.00	2,500.00		For Laboratory use
24-07040-04	Hand trowel	RDE-AARD	Shopping	March, June, September	Corporate Fund	1,000.00	1,000.00		For Laboratory use
24-08000-05	Handheld Radio	RD-ODA	Small Value Procurement	March	Corporate Fund	315,000.00	315,000.00		
24-04000-03	Hanging Cabinet	LEGAL	Small Value Procurement	March	Corporate Fund	22,000.00	22,000.00		
24-08030-01	Hanging Cabinet	RD-LMD	Small Value Procurement	June	Corporate Fund	66,000.00	66,000.00		
24-07040-01	Hanging Cabinet	RDE-AARD LAREC	Small Value Procurement	March, June, September	Corporate Fund	22,000.00	22,000.00		For office use
24-07040-03	Hanging Cabinet	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	22,000.00	22,000.00		
24-08020-01	Hard Drive for Server	RD-STD	Small Value Procurement	March	Corporate Fund	40,000.00	40,000.00		
24-08030-02	Hard Hat with Flash Light	RD-LMD	Small Value Procurement	February	Corporate Fund	30,000.00	30,000.00		
24-07030-04	HARVESTING EXPENSES	RDE-ASSD LAREC	Small Value Procurement	February, March, April, May	Corporate Fund	950,000.00	950,000.00		Harvesting of experiment area, left over canes
24-07040-06	Hazard Pay of Chemist (3)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Negotiated Procurement	January to December	Corporate Fund	65,000.00	65,000.00		

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24-07060-04	HD HDMI Splitter	RDE-ABE	Shopping	January to December	Corporate Fund	1,000.00	1,000.00		for live streaming
24-07060-04	HDMI Extender over UTP Cable	RDE-ABE	Shopping	January to December	Corporate Fund	17,500.00	17,500.00		Various office use
24-06021-01	HDMI Switcher 5 in 1 3D HD HDMI Splitter	AFD-HRS	Small Value Procurement	April	Corporate Fund	6,000.00	6,000.00		
24-06021-01	HDMI Wireless Extender up to 50 meters	AFD-HRS	Small Value Procurement	April	Corporate Fund	14,000.00	14,000.00		
24-07000-01	HDMI/USB Port	RDE-ODA	Shopping		Corporate Fund	3,000.00	3,000.00		
24-08020-01	Headset	RD-STD	Small Value Procurement	March	Corporate Fund	12,000.00	12,000.00		
24-08030-02	Headset with Microphone	RD-LMD	Small Value Procurement	February and March	Corporate Fund	15,000.00	15,000.00		
24-06021-03	Health and Wellness Program, Alcohol/Face Mask/Other Supplies	AFD-HRS	Shopping	March, June, September	Corporate Fund	300,000.00	300,000.00		
24-06021-03	Health and Wellness Program, Drug Testing, Chest X-ray Test, Annual Physical Examination/ Other Laboratory Test/ Flu Shot and Pneumonia Shot	AFD-HRS	Small Value Procurement	June	Corporate Fund	470,000.00	470,000.00		
24-06021-03	Health and Wellness Program, Medical Supplies for SRA Clinic	AFD-HRS	Shopping	March, June, September	Corporate Fund	60,000.00	60,000.00		
24-06021-03	Health and Wellness Program, Over the Counter Medicine	AFD-HRS	Shopping	June	Corporate Fund	24,000.00	24,000.00		
24-06021-03	Health and Wellness Program, Pneumonia Shots	AFD-HRS	Competitive Bidding	June	Corporate Fund	1,065,600.00	1,065,600.00		
24-07040-04	Heater	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	1,500.00	1,500.00		
24-07040-04	Heavy duty burner	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	3,000.00	3,000.00		
24-07030-02	Heavy duty extension cord	RDE-ASSD LAREC	Shopping	February	Corporate Fund	9,000.00	9,000.00		for outdoor and indoor events
24-07030-02	Heavy duty extension cord	RDE-ASSD	Shopping	February	Corporate Fund	4,000.00	4,000.00		Station various purposes
24-08000-05	Heavy Duty Helmet	RD-ODA	Small Value Procurement	March	Corporate Fund	21,000.00	21,000.00		
24-08020-02	Heavy Duty Helmet	RD-STD	Small Value Procurement	March	Corporate Fund	15,000.00	15,000.00		
24-07010-02	Heavy Duty Luggage, 20kg Capacity	RDE-FSRD	Small Value Procurement	February	Corporate Fund	15,000.00	15,000.00		

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24-08030-01	Heavy Duty Metal Boltless Shelve	RD-LMD	Small Value Procurement	February	Corporate Fund	15,000.00	15,000.00		
24-08020-01	Heavy Duty Metal Boltless Shelving	RD-STD	Small Value Procurement	February	Corporate Fund	30,000.00	30,000.00		
24-06021-03	Heavy duty metal shelves	AFD-HRS	Small Value Procurement	March	Corporate Fund	50,000.00	50,000.00		
24-07050-06	HEAVY DUTY RETRACTABLE TENT	RDE-ESD	Shopping	January to December	Corporate Fund	50,000.00	50,000.00		
24-07050-06	HEAVY DUTY RETRACTABLE TENT	RDE-ESD	Shopping	January to December	Corporate Fund	25,000.00	25,000.00		
24-07050-06	HEAVY DUTY RETRACTABLE TENT	RDE-ESD	Shopping	January to December	Corporate Fund	25,000.00	25,000.00		
24-04000-03	Heavy Duty Scanner	LEGAL	Small Value Procurement	January	Corporate Fund	49,000.00	49,000.00		rebudget
24-07050-06	Heavy duty scissors	RDE-ESD	Shopping	January to December	Corporate Fund	1,400.00	1,400.00		
24-06030-01	Heavy Duty Slotted Angle Steel Rack	AFD-BTD	Small Value Procurement	February	Corporate Fund	14,800.00	14,800.00		Re-budgeted
24-08030-01	Heavy Duty Stapler	RD-LMD	Shopping	March	Corporate Fund	15,000.00	15,000.00		
24-07050-06	Heavy Duty Stapler	RDE-ESD	Shopping	January to December	Corporate Fund	2,450.00	2,450.00		
24-08010-01	Heavy Duty Steel Cabinet	RD-OTM	Small Value Procurement	March	Corporate Fund	34,000.00	34,000.00		
24-07030-04	Heavy Equipment Operator	RDE-ASSD LAREC	Negotiated Procurement	January to December	Corporate Fund	214,000.00	214,000.00		Hiring of additional heavy equipment operator
24-06020-02	Helmet for SRA employees/COS (DRRMG)	AFD-GAD	Small Value Procurement	March	Corporate Fund	280,000.00	280,000.00		
24-07040-03	Herbicides 1 Gallon	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	4,000.00	4,000.00		Maximus, Glyphosate, 2, 4D Esther, etc.
24-07040-03	Herbicides 2 Liters	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	2,200.00	2,200.00		Maximus, Glyphosate, 2, 4D Esther, etc.
24-07040-04	Herbicides 20 Gallon	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	80,000.00	80,000.00		Maximus, Glyphosate, 2, 4D esther, etc.
24-07040-04	Herbicides 50 Liter	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	55,000.00	55,000.00		Maximus, Glyphosate, 2, 4D esther, etc.
24-07060-04	Highlighter	RDE-ABE	Shopping	January to December	Corporate Fund	800.00	800.00		Various office use
24-07040-03	Hired Labor	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	240,000.00	240,000.00		Hired laborer/ Emergency laborer

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24-07040-04	Hired Labor	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	500,000.00	500,000.00	Hired laborer/ Emergency laborer in Different Sites
24-07040-05	Hired Labor	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	180,000.00	180,000.00	Hired laborer/ Emergency laborer
24-07040-06	Hired Labor	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Negotiated Procurement	January to December	Corporate Fund	110,000.00	110,000.00	Payment of hired labor at bukidnon and Davao soils laboratory
24-09000-05	Hiring and salary of GAD Database Management	GAD Visayas	Shopping	March to December	Corporate Fund	360,000.00	360,000.00	Hiring of GAD personnel in SRA QC and Bacolod
24-03000-01	Hiring of Contract of Service Personnel - Bacolod City	OTA	Agency to Agency	January to December	Corporate Fund	3,172,000.00	3,172,000.00	
24-03000-01	Hiring of Contract of Service Personnel - Quezon City	OTA	Agency to Agency	January to December	Corporate Fund	2,028,000.00	2,028,000.00	
24-06030-01	Hiring of COS (2)	AFD-BTD	Negotiated Procurement	January to December	Corporate Fund	608,800.00	608,800.00	
24-05020-01	Hiring of New Contract of Services Personnel	PPSPD	Small Value Procurement	January to December	Corporate Fund	300,000.00	300,000.00	Special Projects, Project Development, Evaluation & Monitoring Division
24-07020-03	Hiring of Surveymen, Digitizer and other Related Personnel for Project Implementation	RDE-OTM	Agency to Agency	April to September	Corporate Fund	800,000.00	800,000.00	Salary of Personnel
24-02000-01	Hiring/Renewal of COS (2)	IAD - OTM	Negotiated Procurement	January to December	Corporate Fund	600,000.00	600,000.00	Implemented by SRA
24-07040-03	Hoe	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	1,400.00	1,400.00	for field use
24-07040-04	Hoe	RDE-AARD	Shopping	March, June, September	Corporate Fund	4,500.00	4,500.00	For Laboratory use
24-07030-04	Hollow blocks	RDE-ASSD	Small Value Procurement	February	Corporate Fund	13,300.00	13,300.00	Materials for production
24-09000-03	Honoraria for the speaker/facilitators (Women Empowerment)	GAD Luzon & Mindanao	Shopping	March	Corporate Fund	5,000.00	5,000.00	Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-09000-03	Honoraria for the speaker/facilitators (Women Empowerment)	GAD Visayas	Shopping	March	Corporate Fund	10,000.00	10,000.00	Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-09000-02	Honorarium	GAD Luzon, Visayas & Mindanao	Shopping	March to September	Corporate Fund	25,000.00	25,000.00	Raising awareness about GAD issues and Gender Mainstreaming in the Organization
24-09000-03	Honorarium	GAD Luzon, Visayas & Mindanao	Shopping	June to December	Corporate Fund	25,000.00	25,000.00	Strategic Planning Workshop
24-01000-05	Honorarium & Contingency	OSB	Small Value Procurement/ Shopping	May	Corporate Fund	150,000.00	150,000.00	
24-07040-05	Hot Plate	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	40,000.00	40,000.00	For Laboratory use

24-08040-01	Hot Plate/Stirrer	RD-LSD	Shopping	March	Corporate Fund	40,000.00	40,000.00		
24-08040-02	Hot Plate/Stirrer	RD-LSD	Shopping	March	Corporate Fund	80,000.00	80,000.00		
24-06021-03	HRMPSB meetings/ Deliberation and other related activities (Food/Others)	AFD-HRS	Small Value Procurement	January to December	Corporate Fund	150,000.00	150,000.00		
24-08040-08	ICUMSA Membership Fee (Every 2 Years)	RD-LSD	Shopping	February	Corporate Fund	220,000.00	220,000.00		
24-07040-06	In/out tray, 3 layer, metal	RDE-AARD	Shopping	January to December	Corporate Fund	4,500.00	4,500.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07040-05	incolutating needle/loop	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	5,000.00	5,000.00		For Laboratory use
24-07040-04	incubation shelves	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	20,000.00	20,000.00		
24-08030-02	Industrial Safety Shoes	RD-LMD	Small Value Procurement/ Shopping	February	Corporate Fund	75,000.00	75,000.00		
24-01000-04	Information Dissemination	OSB	Small Value Procurement/ Shopping	June	Corporate Fund	100,000.00	100,000.00		
24-07060-06	Information System Researcher II	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	320,000.00	320,000.00		In support to the database management and programming for SIDA Web Monitoring System (FOR UPGRADE Information System Researcher I to Information System Researcher II
24-02000-01	In-house expenses	IAD-OTM	Small Value Procurement	January to December	Corporate Fund	24,000.00	24,000.00		Implemented by SRA
24-02000-03	In-house rainings/meetings(meal)	IAD-OTM	Small Value Procurement	January to December	Corporate Fund	130,000.00	130,000.00		Implemented by SRA
24-02000-04	In-house rainings/meetings(meal)	IAD-OTM	Small Value Procurement	January to December	Corporate Fund	60,000.00	60,000.00		Implemented by SRA
24-04000-03	In-house Supplies	LEGAL	Small Value Procurement	January to December	Corporate Fund	24,000.00	24,000.00		
24-07040-03	Ink bottle, black	RDE-AARD	Shopping	January to December	Corporate Fund	4,500.00	4,500.00		For office use
24-07040-04	Ink bottle, black	RDE-AARD	Shopping	January to December	Corporate Fund	1,500.00	1,500.00		For office use
24-07040-03	Ink bottle, cyan	RDE-AARD	Shopping	January to December	Corporate Fund	4,500.00	4,500.00		For office use
24-07040-04	Ink bottle, cyan	RDE-AARD	Shopping	January to December	Corporate Fund	1,500.00	1,500.00		For office use
24-07040-03	Ink bottle, magenta	RDE-AARD	Shopping	January to December	Corporate Fund	4,500.00	4,500.00		For office use
24-07040-04	Ink bottle, magenta	RDE-AARD	Shopping	January to December	Corporate Fund	1,500.00	1,500.00		For office use

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24-07040-03	Ink bottle, yellow	RDE-AARD	Shopping	January to December	Corporate Fund	4,500.00	4,500.00		For office use
24-07040-04	Ink bottle, yellow	RDE-AARD	Shopping	January to December	Corporate Fund	1,500.00	1,500.00		For office use
24-07030-01	INK CART, HP CN692AA, (HP704), Black	RDE-ASSD	Shopping	April	Corporate Fund	4,000.00	4,000.00		Office Productivity
24-07050-06	Ink cartridge, Black 678	RDE-ESD	Shopping	January to December	Corporate Fund	9,600.00	9,600.00		
24-07050-06	Ink cartridge, Tricolor 678	RDE-ESD	Shopping	January to December	Corporate Fund	9,600.00	9,600.00		
24-07030-01	INK for HP 680 black	RDE-ASSD	Shopping	April	Corporate Fund	5,400.00	5,400.00		Office Productivity
24-07020-04	INK for HP 682 black	RDE-OTM	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		Office common use supplies
24-07020-04	INK for HP 682 Tri-color	RDE-OTM	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		Office common use supplies
24-07050-06	INK, for stamp pad	RDE-ESD	Shopping	January to December	Corporate Fund	1,920.00	1,920.00		
24-07050-06	INK, HP GT53 BLACK	RDE-ESD	Shopping	January to December	Corporate Fund	2,800.00	2,800.00		
24-07050-06	INK, HP GT53 CYAN	RDE-ESD	Shopping	January to December	Corporate Fund	1,400.00	1,400.00		
24-07050-06	INK, HP GT53 MAGENTA	RDE-ESD	Shopping	January to December	Corporate Fund	1,400.00	1,400.00		
24-07050-06	INK, HP GT53 YELLOW	RDE-ESD	Shopping	January to December	Corporate Fund	1,400.00	1,400.00		
24-07050-06	INKBOTTLE, HP GT52, Black	RDE-ESD	Shopping	January to December	Corporate Fund	12,600.00	12,600.00		
24-07050-06	INKBOTTLE, HP GT52, Cyan	RDE-ESD	Shopping	January to December	Corporate Fund	12,600.00	12,600.00		
24-07050-06	INKBOTTLE, HP GT52, Magenta	RDE-ESD	Shopping	January to December	Corporate Fund	12,600.00	12,600.00		
24-07050-06	INKBOTTLE, HP GT52, Yellow	RDE-ESD	Shopping	January to December	Corporate Fund	12,600.00	12,600.00		
24-07040-04	Inoculating Loop, 10 microliter	RDE-AARD	Shopping	March, June, September	Corporate Fund	3,000.00	3,000.00		For Laboratory use
24-07040-04	Instrument Rest Horizontal Bar	RDE-AARD	Shopping	March, June, September	Corporate Fund	3,000.00	3,000.00		For Laboratory use
24-06022-05	Insurance of Buildings	AFD-TBMS	Agency to Agency	December	Corporate Fund	300,000.00	300,000.00		
24-07040-04	Internet Cable	RDE-AARD	Shopping	March, June, September	Corporate Fund	20,000.00	20,000.00		For Laboratory use

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24-07050-06	INVERTER REFRIGERATOR	RDE-ESD	Shopping	January to December	Corporate Fund	20,000.00	20,000.00		
24-07050-06	INVERTER REFRIGERATOR	RDE-ESD	Shopping	January to December	Corporate Fund	20,000.00	20,000.00		
24-08030-02	iPads/ Tablets	RD-LMD	Small Value Procurement	February	Corporate Fund	90,000.00	90,000.00		
24-07010-02	IR Thermal Gun	RDE-FSRD	Small Value Procurement	February	Corporate Fund	90,000.00	90,000.00		
24-07030-03	Irrigation duct hose	RDE-ASSD LAREC	Shopping	February	Corporate Fund	60,000.00	60,000.00		For irrigation
24-07030-03	Irrigation duct hose	RDE-ASSD	Shopping	February	Corporate Fund	18,000.00	18,000.00		For irrigation
24-01000-04	Irrigation Hose	OSB	Agency to Agency	March	Corporate Fund	3,092,500.00	3,092,500.00		
24-06000-04	Jersey/Uniforms	AFD-ODA	Small Value Procurement	May	Corporate Fund	150,000.00	150,000.00		
24-06010-03	Jersey/Uniforms	AFD-OTM III	Small Value Procurement		Corporate Fund	150,000.00	150,000.00		
24-06010-03	Jersey/Uniforms	AFD-OTM III	Small Value Procurement		Corporate Fund	80,000.00	80,000.00		
24-07040-03	Juice Extractor	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	1,500.00	1,500.00		
24-07050-06	JUICE EXTRACTOR	RDE-ESD	Shopping	January to December	Corporate Fund	2,000.00	2,000.00		
24-07050-06	JUICE EXTRACTOR	RDE-ESD	Shopping	January to December	Corporate Fund	1,000.00	1,000.00		
24-07050-06	JUICE EXTRACTOR	RDE-ESD	Shopping	January to December	Corporate Fund	1,000.00	1,000.00		
24-07050-06	JUICE EXTRACTOR	RDE-ESD	Shopping	January to December	Corporate Fund	1,000.00	1,000.00		
24-07050-06	JUICE EXTRACTOR	RDE-ESD	Shopping	January to December	Corporate Fund	1,000.00	1,000.00		
24-07050-06	JUICE EXTRACTOR	RDE-ESD	Shopping	January to December	Corporate Fund	1,000.00	1,000.00		
24-07050-06	JUICE EXTRACTOR	RDE-ESD	Shopping	January to December	Corporate Fund	1,000.00	1,000.00		
24-07050-06	JUICE EXTRACTOR	RDE-ESD	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		
24-07050-06	JUICE EXTRACTOR	RDE-ESD	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		
24-07050-06	JUICE EXTRACTOR	RDE-ESD	Shopping	January to December	Corporate Fund	4,000.00	4,000.00		
24-07050-06	JUICE EXTRACTOR	RDE-ESD	Shopping	January to December	Corporate Fund	2,000.00	2,000.00		
24-07050-06	KEYBOARD	RDE-ESD	Shopping	January to December	Corporate Fund	7,500.00	7,500.00		
24-07050-06	KEYBOARD	RDE-ESD	Shopping	January to December	Corporate Fund	7,500.00	7,500.00		

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24-07050-06	KEYBOARD	RDE-ESD	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		
24-07050-06	KEYBOARD	RDE-ESD	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		
24-07040-05	Kim wipes (small)	RDE-AARD	Shopping	March, June, September	Corporate Fund	1,500.00	1,500.00		For Laboratory use
24-07040-06	Kim wipes (small)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	3,500.00	3,500.00		For Laboratory use
24-04000-03	Kitchen Utensils, Plates, Glass, Cups and Pitcher	LEGAL	Small Value Procurement	January	Corporate Fund	5,000.00	5,000.00		
24-07030-03	Knapsack sprayer	RDE-ASSD LAREC	Shopping	February	Corporate Fund	16,000.00	16,000.00		For health protection
24-07040-05	Knapsack Sprayer	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	7,000.00	7,000.00		For Laboratory use
24-06030-01	L Table	AFD-BTD	Small Value Procurement	February	Corporate Fund	30,000.00	30,000.00		
24-07060-01	L Type Sofa with Center Table	RDE-ABE	Shopping	March to December	Corporate Fund	44,500.00	44,500.00		Various office use
24-07040-05	lab gown	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	3,000.00	3,000.00		For Laboratory use
24-07040-05	lab shoes	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	4,200.00	4,200.00		For Laboratory use
24-07040-06	Lab Supplies	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	100,000.00	100,000.00		For Laboratory use
24-07030-04	Labor Foreman	RDE-ASSD	Negotiated Procurement	January to December	Corporate Fund	214,000.00	214,000.00		Labor workforce for the Nursery; care and maintenance of the station
24-07060-06	Labor/Emergency Labor (430/day)	RDE-ABE	Negotiated Procurement	May to December	Corporate Fund	15,000.00	15,000.00		for the Evaluation of Boom Type Sprayer for Small Scale Sugarcane Farms and Sugarcane Seedling
24-07050-06	LAMINATING FILM	RDE-ESD	Shopping	January to December	Corporate Fund	12,500.00	12,500.00		
24-08020-01	LAN Router	RD-STD	Small Value Procurement	March	Corporate Fund	10,000.00	10,000.00		
24-08020-01	LAN Switch	RD-STD	Small Value Procurement	March	Corporate Fund	15,000.00	15,000.00		
24-06022-05	Landscaping materials for SRA Compound (Plants/ Soil/ other supplies)	AFD-TBMS	Small Value Procurement	May and November	Corporate Fund	300,000.00	300,000.00		
24-07040-06	Lanthanum Oxide, 500g (ACS grade)	RDE-AARD	Shopping	March, June, September	Corporate Fund	10,500.00	10,500.00		For Laboratory use
24-07060-04	Laptop Bag	RDE-ABE	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		Replacement of old laptop bag

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24-06022-01	Layer Lateral Filing Cabinet	AFD-PPS	Shopping	April	Corporate Fund	34,000.00	34,000.00		
24-07040-06	Lead Acetate basic powder, 500g - ACS Grade	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	35,000.00	35,000.00		For Laboratory use
24-02000-03	Lease of venue (meals/accomodation)	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	210,000.00	210,000.00		Implemented by SRA
24-02000-04	Lease of venue (meals/accomodation)	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	210,000.00	210,000.00		Implemented by SRA
24-02000-04	Lease of venue (meals/accomodation)	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	140,000.00	140,000.00		Implemented by SRA
24-09000-03	Lease of Venue, Meals and Accommodation (Midyear)	GAD Luzon, Visayas & Mindanao	Lease of Real Property	June to December	Corporate Fund	250,000.00	250,000.00		Strategic Planning Workshop
24-08000-04	Lease of Venue, Registration, Accomodation, Food, Training Kits Etc.	RD-ODA	Small Value Procurement	June and October	Corporate Fund	1,500,000.00	1,500,000.00		
24-08000-05	Lease of Venue, Registration, Accomodation, Food, Training Kits Etc.	RD-ODA	Negotiated Procurement	May and August	Corporate Fund	500,000.00	500,000.00		
24-09000-06	Lease of Venue/ Accomodation/ Meals	GAD Luzon, Visayas & Mindanao	Shopping	February, March, April, May, June	Corporate Fund	40,000.00	40,000.00		Conduct of review/assessment on the existing policies by an External Validator and Orientation and Training on Gender Audit and the use of GFPS Functionality Assessment Tool
24-04000-03	LED Monitor/ TV with rolling stand	LEGAL	Small Value Procurement	March	Corporate Fund	40,000.00	40,000.00		
24-04000-02	Legal Briefings- Meals and Training Kits	LEGAL	Small Value Procurement	March, June, September, December	Corporate Fund	180,000.00	180,000.00		
24-05012-02	Licensed Adobe	PPSPD MIS Section QC	Small Value Procurement	April	Corporate Fund	40,000.00	40,000.00		
24-02000-01	Licensed Software	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	26,000.00	26,000.00		Implemented by SRA
24-02010-01	Licensed Software	IAD - OAD	Small Value Procurement	January to December	Corporate Fund	52,000.00	52,000.00		Implemented by SRA
24-02020-01	Licensed Software	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	52,000.00	52,000.00		Implemented by SRA
24-07030-02	Light bulb, LED 9-12watts	RDE-ASSD	Shopping	February, May, September, November	Corporate Fund	7,200.00	7,200.00		Lighting fixture repairs/replacement
24-07040-03	Lime	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	4,000.00	4,000.00		
24-07030-02	LIQUID SOAP	RDE-ASSD	Shopping	March, June, September	Corporate Fund	4,800.00	4,800.00		Cleaning tools/equipments/supplies
24-07060-05	Load Balance router (4 WAN POE)	RDE-ABE	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		Various office use

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24-07040-02	Local and International travel	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	400,000.00	400,000.00		
24-07060-04	Logistics	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		For cargo of materials and equipment
24-07050-06	Long Brown envelope (50pcs/pack)	RDE-ESD	Shopping	January to December	Corporate Fund	6,250.00	6,250.00		
24-07050-06	Long Folder (50pcs/pack)	RDE-ESD	Shopping	January to December	Corporate Fund	8,750.00	8,750.00		
24-06021-01	Long range bluetooth 5.0 transmitter receiver	AFD-HRS	Shopping	April	Corporate Fund	8,000.00	8,000.00		
24-07030-02	LPG Content	RDE-ASSD	Shopping	February, July	Corporate Fund	3,200.00	3,200.00		For various repairs and maintenance
24-07040-05	L-rod	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	1,000.00	1,000.00		For Laboratory use
24-04000-03	L-Type Office Table with Mobile Cabinet	LEGAL	Small Value Procurement	January	Corporate Fund	160,000.00	160,000.00		
24-07020-01	L-Type Partition table	RDE-OTM	Shopping	January to June	Corporate Fund	119,200.00	119,200.00		For Office Productivity
24-07050-06	MAGAZINE FILE BOX, Large	RDE-ESD	Shopping	January to December	Corporate Fund	8,775.00	8,775.00		
24-07040-04	Magnetic Stirrer with Hot plate	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	40,000.00	40,000.00		
24-07050-06	Maintenance of Service Vehicles	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	540,000.00	540,000.00		
24-07050-06	MANILA PAPER	RDE-ESD	Shopping	January to December	Corporate Fund	5,740.00	5,740.00		
24-07050-06	MARKER, fluorescent	RDE-ESD	Shopping	January to December	Corporate Fund	2,850.00	2,850.00		
24-07030-01	MARKER, fluorescent, 3 colors per set	RDE-ASSD	Shopping	April	Corporate Fund	300.00	300.00		Various Office Use
24-07050-06	MARKER, Permanent, Black	RDE-ESD	Shopping	January to December	Corporate Fund	4,905.00	4,905.00		
24-07050-06	MARKER, Permanent, Blue	RDE-ESD	Shopping	January to December	Corporate Fund	3,960.00	3,960.00		
24-07030-01	MARKER, permanent, blue, red, black	RDE-ASSD	Shopping	April	Corporate Fund	240.00	240.00		Various Office Use
24-07050-06	MARKER, Whiteboard	RDE-ESD	Shopping	January to December	Corporate Fund	3,480.00	3,480.00		
24-07030-01	MARKER, whiteboard, blue, red, black	RDE-ASSD	Shopping	April	Corporate Fund	240.00	240.00		Various Office Use

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24-07040-06	Masking Tape (1/2inch)	RDE-AARD	Shopping	January to December	Corporate Fund	450.00	450.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07040-03	Masking Tape (1inch)	RDE-AARD	Shopping	January to December	Corporate Fund	300.00	300.00		For office use
24-07040-05	Masking Tape (1inch)	RDE-AARD	Shopping	January to December	Corporate Fund	375.00	375.00		For office use
24-07040-06	Masking Tape (1inch)	RDE-AARD	Shopping	January to December	Corporate Fund	1,500.00	1,500.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07040-03	Masking Tape (2inch)	RDE-AARD	Shopping	January to December	Corporate Fund	450.00	450.00		For office use
24-07040-05	Masking Tape (2inch)	RDE-AARD	Shopping	January to December	Corporate Fund	750.00	750.00		For office use
24-09000-04	Masks	GAD Luzon & Mindanao	Shopping	April to December	Corporate Fund	5,000.00	5,000.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-06000-01	Meals	AFD-ODA	Small Value Procurement	January to December	Corporate Fund	150,000.00	150,000.00		Foods during meetings
24-06000-02	Meals	AFD-ODA	Small Value Procurement	January to December	Corporate Fund	130,000.00	130,000.00		Foods during meetings
24-06000-04	Meals	AFD-ODA	Negotiated Procurement	January to December	Corporate Fund	200,000.00	200,000.00		Foods during meetings
24-06010-01	Meals	AFD-OTM III	Negotiated Procurement	January to December	Corporate Fund	200,000.00	200,000.00		Foods during meetings
24-06010-02	Meals	AFD-OTM III	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		Foods during meetings
24-06010-03	Meals	AFD-OTM III	Small Value Procurement		Corporate Fund	100,000.00	100,000.00		
24-06030-03	Meals	AFD-BTD	Small Value Procurement	April to September	Corporate Fund	100,000.00	100,000.00		Budget Monitoring and review
24-06030-04	Meals	AFD-BTD	Small Value Procurement	January to December	Corporate Fund	50,000.00	50,000.00		Regular monthly meeting of the division
24-01000-03	Meals	OSB	Small Value Procurement	January to December	Corporate Fund	200,000.00	200,000.00		
24-07050-07	Meals (AM snack, Lunch, PM snack)	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	390,000.00	390,000.00		
24-09000-01	Meals (For GST participants)	GAD Luzon & Mindanao	Small Value Procurement	April to November	Corporate Fund	80,000.00	80,000.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWG and safe spaces act for accredited block farm enrollees, new batches of small-scaled block farming families and non-traditional stakeholders to enable and empower them through acquired knowledge on GAD policies and program, and gender-based violence.

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24-09000-01	Meals (For GST participants)	GAD Visayas	Small Value Procurement	April to November	Corporate Fund	80,000.00	80,000.00	Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC and safe spaces act for accredited block farm enrollees, new batches of small-scaled block farming families and non-traditional stakeholders to enable and empower them through acquired knowledge on GAD policies and program, and gender-based violence.
24-09000-01	Meals (For GST participants)	GAD Luzon & Mindanao	Small Value Procurement	April to November	Corporate Fund	40,000.00	40,000.00	Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC for men and women blothanol and mill worker
24-09000-01	Meals (For GST participants)	GAD Visayas	Small Value Procurement	April to November	Corporate Fund	40,000.00	40,000.00	Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC for men and women blothanol and mill worker
24-03000-03	Meals and Accommodation	OTA	Small Value Procurement	January to December	Corporate Fund	500,000.00	500,000.00	
24-03000-02	Meals and Accommodation - Bacolod City	OTA	Small Value Procurement	January to December	Corporate Fund	500,000.00	500,000.00	
24-03000-04	Meals and Accommodation - Bacolod City	OTA	Small Value Procurement	March, July	Corporate Fund	100,000.00	100,000.00	
24-03000-02	Meals and Accommodation - Quezon City	OTA	Small Value Procurement	January to December	Corporate Fund	700,000.00	700,000.00	
24-03000-04	Meals and Accommodation - Quezon City	OTA	Small Value Procurement	March, July	Corporate Fund	100,000.00	100,000.00	
24-01000-01	Meals and Accomodations	OSB	Small Value Procurement	January to December	Corporate Fund	200,000.00	200,000.00	
24-01000-02	Meals and Accomodations	OSB	Small Value Procurement	January to December	Corporate Fund	200,000.00	200,000.00	
24-01000-04	Meals and Accomodations	OSB	Small Value Procurement	January to December	Corporate Fund	200,000.00	200,000.00	
24-07000-05	Meals and Lease of Venue for: Farm Mech/ MDCC Summit	RDE-ODA	Small Value Procurement	March	Corporate Fund	2,000,000.00	2,000,000.00	
24-07000-05	Meals and Lease of Venue for: RDE In house review	RDE-ODA	Small Value Procurement	November	Corporate Fund	1,000,000.00	1,000,000.00	
24-09000-03	Meals for NWMC Culminating Activity	GAD Visayas	Small Value Procurement	March	Corporate Fund	87,500.00	87,500.00	Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-09000-03	Meals for NWMC Kick-off	GAD Luzon & Mindanao	Small Value Procurement	March	Corporate Fund	45,000.00	45,000.00	Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-09000-03	Meals for NWMC Kick- off/Seminar/ Forum	GAD Visayas	Small Value Procurement	March	Corporate Fund	100,000.00	100,000.00	Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-09000-03	Meals for Semina/Forum	GAD Luzon & Mindanao	Small Value Procurement	March	Corporate Fund	60,000.00	60,000.00	Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities

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24-07060-06	Measuring Tape	RDE-ABE	Shopping	January to December	Corporate Fund	6,600.00	6,600.00		tools for sugarcane sampling activity
24-08040-01	Med & Lab Supplies	RD-LSD	Shopping	January to December	Corporate Fund	910,290.00	910,290.00		
24-08040-02	Med & Lab Supplies	RD-LSD	Shopping	January to December	Corporate Fund	428,000.00	428,000.00		
24-08040-06	Med & Lab Supplies	RD-LSD	Shopping	January to December	Corporate Fund	207,000.00	207,000.00		
24-08040-07	Med & Lab Supplies	RD-LSD	Shopping	January to December	Corporate Fund	120,000.00	120,000.00		
24-07040-05	media bottle (1000ml)	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	4,000.00	4,000.00		For Laboratory use
24-07040-05	media bottle (250ml)	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	4,000.00	4,000.00		For Laboratory use
24-01000-05	Medical Mission	OSB	Agency to Agency	October	Corporate Fund	1,500,000.00	1,500,000.00		
24-04000-01	Meeting Meals	LEGAL	Small Value Procurement	January to December	Corporate Fund	60,000.00	60,000.00		
24-02000-01	Meetings and other related expenses	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	120,000.00	120,000.00		Implemented by SRA
24-07050-06	Metal Desk Tray (2 layers)	RDE-ESD	Shopping	January to December	Corporate Fund	2,450.00	2,450.00		
24-07060-04	Metal Primer Paint - 1 Litter	RDE-ABE	Shopping	January to December	Corporate Fund	20,000.00	20,000.00		for AWS installation & maintenance
24-07040-03	Meter stick (1 meter)	RDE-AARD	Shopping	February, May, August	Corporate Fund	800.00	800.00		
24-07050-06	MICROPHONE	RDE-ESD	Shopping	January to December	Corporate Fund	6,000.00	6,000.00		
24-07050-06	MICROPHONE	RDE-ESD	Shopping	January to December	Corporate Fund	6,000.00	6,000.00		
24-06021-02	Microphone Stand	AFD-HRS	Shopping	March	Corporate Fund	8,000.00	8,000.00		
24-07040-04	Micropipette	RDE-AARD	Shopping	March, June, September	Corporate Fund	50,000.00	50,000.00		For Laboratory use
24-07040-05	Micropipette (P10)	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	25,000.00	25,000.00		For Laboratory use
24-07040-05	Micropipette (P1000)	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	25,000.00	25,000.00		For Laboratory use
24-07040-05	Micropipette stand	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	10,000.00	10,000.00		For Laboratory use

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24-07040-05	Micropipette tips with rack(0.1-20ul)	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	6,000.00	6,000.00		For Laboratory use
24-07040-05	Micropipette tips with rack(0.5-20ul)	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	6,000.00	6,000.00		For Laboratory use
24-07040-05	Micropipette tips with rack(2-200ul)	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	6,000.00	6,000.00		For Laboratory use
24-07040-05	Micropipette tips with rack(50-1000ul)	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	6,000.00	6,000.00		For Laboratory use
24-03000-01	Microwave Oven	OTA	Small Value Procurement	July	Corporate Fund	20,000.00	20,000.00		
24-07030-02	Microwave Oven	RDE-ASSD	Small Value Procurement	February	Corporate Fund	6,000.00	6,000.00		Station various purposes
24-07040-05	Microwave oven	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	15,000.00	15,000.00		For Laboratory use
24-06021-02	Microwave Oven (Training Room)	AFD-HRS	Shopping	March	Corporate Fund	10,000.00	10,000.00		
24-04000-01	Midyear Assessment and Operational Planning	LEGAL	Negotiated Procurement	June	Corporate Fund	150,000.00	150,000.00		
24-07050-06	Mineral Water	RDE-ESD	Shopping	January to December	Corporate Fund	43,200.00	43,200.00		
24-07050-06	MOBILE FILING CABINET	RDE-ESD	Shopping	January to December	Corporate Fund	20,000.00	20,000.00		
24-06040-01	Mobile Steel Cabinet	AFD-AD	Small Value Procurement	February	Corporate Fund	48,000.00	48,000.00		
24-07020-01	Mobile TV Mount Stand	RDE-OTM	Shopping	January to June	Corporate Fund	15,000.00	15,000.00		For Office Productivity
24-08040-06	Modular Partition	RD-LSD	Shopping	March	Corporate Fund	35,000.00	35,000.00		
24-06030-01	Money Counter	AFD-BTD	Small Value Procurement	February	Corporate Fund	7,000.00	7,000.00		
24-04000-03	Monobloc Chair	LEGAL	Small Value Procurement	March	Corporate Fund	7,200.00	7,200.00		
24-07050-06	MONOBLOC CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	4,800.00	4,800.00		
24-07050-06	MONOBLOC CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	6,000.00	6,000.00		
24-07050-06	MONOBLOC CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	6,000.00	6,000.00		
24-07050-06	MONOBLOC CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	6,000.00	6,000.00		
24-07050-06	MONOBLOC CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	6,000.00	6,000.00		

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24-07050-06	MONOBLOC CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	18,000.00	18,000.00		
24-07050-06	MONOBLOC CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	14,400.00	14,400.00		
24-07050-06	MONOBLOC CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	18,000.00	18,000.00		
24-07050-06	MONOBLOC TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	1,500.00	1,500.00		
24-07050-06	MONOBLOC TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	1,500.00	1,500.00		
24-07050-06	MONOBLOC TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	1,500.00	1,500.00		
24-07050-06	MONOBLOC TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	15,000.00	15,000.00		
24-07050-06	MONOBLOC TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	7,500.00	7,500.00		
24-07050-06	MONOBLOC TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	9,000.00	9,000.00		
24-07050-06	MONOBLOCK TABLE (6seater)	RDE-ESD	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		
24-07020-01	Monthly Office Representation	RDE-OTM	Shopping	January to December	Corporate Fund	24,000.00	24,000.00		For Office representation
24-07050-06	Mop	RDE-ESD	Shopping	January to December	Corporate Fund	1,000.00	1,000.00		
24-07050-06	MOP BUCKET	RDE-ESD	Shopping	January to December	Corporate Fund	20,000.00	20,000.00		
24-07050-06	MOPHANDLE, heavy duty	RDE-ESD	Shopping	January to December	Corporate Fund	1,600.00	1,600.00		
24-07050-06	MOPHEAD, made of rayon	RDE-ESD	Shopping	January to December	Corporate Fund	2,400.00	2,400.00		
24-07040-05	mortar and pestle	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	2,000.00	2,000.00		For Laboratory use
24-07020-01	Motor Vehicle Rental	RDE-OTM	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		For Mobility and Field Transportation
24-07020-02	Motor Vehicle Rental	RDE-OTM	Small Value Procurement	January to December	Corporate Fund	40,000.00	40,000.00		For Mobility and Field Transportation
24-07030-03	Motor vehicles (6)- services, repair and replacement of defective parts (Break system, Clutch assy., tire rod, ball joint,	RDE-ASSD	Small Value Procurement	January to December	Corporate Fund	300,000.00	300,000.00		Repair and maintenance
24-02010-01	Multifunction, colored printer	IAD - OAD	Small Value Procurement	January to December	Corporate Fund	49,000.00	49,000.00		Implemented by SRA
24-07050-06	Multimedia Projector	RDE-ESD	Shopping	January to December	Corporate Fund	25,000.00	25,000.00		
24-07050-06	MULTIMEDIA PROJECTOR	RDE-ESD	Shopping	January to December	Corporate Fund	25,000.00	25,000.00		

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24-07050-06	MULTIMEDIA PROJECTOR	RDE-ESD	Shopping	January to December	Corporate Fund	25,000.00	25,000.00		
24-07050-06	MULTIMEDIA PROJECTOR	RDE-ESD	Shopping	January to December	Corporate Fund	25,000.00	25,000.00		
24-07030-04	Muriate of potash (0-0-60)	RDE-ASSD	Small Value Procurement	March	Corporate Fund	116,000.00	116,000.00		Fertilization requirement
24-07060-05	NAS Hard Drive	RDE-ABE	Shopping	January to December	Corporate Fund	15,000.00	15,000.00		Data back-up
24-07060-05	Network Cable Tester Kit	RDE-ABE	Shopping	January to December	Corporate Fund	6,000.00	6,000.00		Various office use
24-08030-01	Network Switch/ Hub	RD-LMD	Small Value Procurement	June	Corporate Fund	30,000.00	30,000.00		
24-06021-04	Newspaper Subscription	AFD-Records	Small Value Procurement	December	Corporate Fund	120,000.00	120,000.00		
24-07040-06	NIST certified 1,000pm Calcium standard (500 m/Lbot)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	36,000.00	36,000.00		For Laboratory Use
24-07040-06	NIST certified 1,000pm Magnesium standard (500 m/L bot)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	30,000.00	30,000.00		For Laboratory Use
24-07040-06	NIST certified 1,000pm Phosphorus standard (500 m/l bot)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	30,000.00	30,000.00		For Laboratory Use
24-07040-06	NIST certified 1,000pm Potassium standard (100 m/L)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	30,000.00	30,000.00		For Laboratory Use
24-07040-06	NIST certified potassium dichromate 500g/ bottle	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	27,000.00	27,000.00		For Laboratory Use
24-07040-06	NIST certified Tris (hydroxymethyl) aminomethane 500g/ bottle	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	21,000.00	21,000.00		For Laboratory Use
24-07000-03	Notarial Fee	RDE-ODA	Small Value Procurement		Corporate Fund	100,000.00	100,000.00		
24-07060-03	NOTE PAD, stick on	RDE-ABE	Shopping	January to December	Corporate Fund	1,000.00	1,000.00		Various office use
24-07020-01	Notepad, Stick on, 50mm x 76mm	RDE-OTM	Shopping	January to December	Corporate Fund	750.00	750.00		Office common use supplies
24-07050-06	NOTE PAD, stick-on, 50mm x 76mm	RDE-ESD	Shopping	January to December	Corporate Fund	6,305.00	6,305.00		
24-07050-06	NOTE PAD, stick-on, 76mm x 100mm	RDE-ESD	Shopping	January to December	Corporate Fund	2,880.00	2,880.00		
24-07050-06	NOTE PAD, stick-on, 76mm x 76mm	RDE-ESD	Shopping	January to December	Corporate Fund	2,800.00	2,800.00		
24-07040-05	Nutrient agar	RDE-AARD	Shopping	March, June, September	Corporate Fund	10,000.00	10,000.00		For Laboratory use

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24-07030-02	Nylon rope	RDE-ASSD	Shopping	March	Corporate Fund	2,400.00	2,400.00		For various repairs and maintenance
24-07030-02	Office and bldgs. repairs/maintenance/renovation	RDE-ASSD LAREC	Small Value Procurement	February to November	Corporate Fund	950,000.00	950,000.00		Maintenance and Improvement
24-07030-02	Office area embankment	RDE-ASSD	Small Value Procurement	February to November	Corporate Fund	750,000.00	750,000.00		Flood control
24-01000-03	Office Chair	OSB	Small Value Procurement	April	Corporate Fund	48,000.00	48,000.00		
24-07050-06	OFFICE CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	28,000.00	28,000.00		
24-07050-06	OFFICE CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	16,000.00	16,000.00		
24-07050-06	OFFICE CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	35,000.00	35,000.00		
24-07050-06	OFFICE CHAIR	RDE-ESD	Shopping	January to December	Corporate Fund	35,000.00	35,000.00		
24-07030-02	Office equipment repairs and maintenance	RDE-ASSD LAREC	Small Value Procurement	February to November	Corporate Fund	100,000.00	100,000.00		Maintenance and Improvement
24-02000-01	Office Partition	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	49,900.00	49,900.00		Implemented by SRA
24-07040-04	Office productivity application	RDE-AARD	Negotiated Procurement	February, May, August	Corporate Fund	60,000.00	60,000.00		
24-07050-06	Office rentals (7 MDOs)	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	1,260,000.00	1,260,000.00		
24-07060-01	Office repair and maintenance supplies/services (as needed)	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	65,000.00	65,000.00		For repairs and renovation of ABE office
24-07050-06	Office Representation	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	132,000.00	132,000.00		
24-07040-01	Office Representation	RDE-AARD LAREC	Shopping	January to December	Corporate Fund	18,000.00	18,000.00		
24-07020-01	Office Sofa	RDE-OTM	Shopping	January to June	Corporate Fund	115,500.00	115,500.00		For Office Productivity
24-09000-02	Office Supplies	GAD Luzon, Visayas & Mindanao	Shopping	March to September	Corporate Fund	5,000.00	5,000.00		Raising awareness about GAD issues and Gender Mainstreaming in the Organization
24-09000-03	Office Supplies	GAD Luzon, Visayas & Mindanao	Shopping	June to December	Corporate Fund	5,000.00	5,000.00		Strategic Planning Workshop
24-09000-03	Office supplies	GAD Luzon & Mindanao	Shopping	February to November	Corporate Fund	3,000.00	3,000.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities

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24-09000-03	Office supplies	GAD Visayas	Shopping	February to November	Corporate Fund	3,000.00	3,000.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-09000-04	Office Supplies	GAD Luzon & Mindanao	Shopping	April to December	Corporate Fund	8,200.00	8,200.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-09000-04	Office Supplies	GAD Visayas	Shopping	April to December	Corporate Fund	10,000.00	10,000.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-09000-06	Office supplies	GAD Luzon, Visayas & Mindanao	Shopping	February, March, April, May, June	Corporate Fund	4,000.00	4,000.00		Conduct of review/assessment on the existing policies by an External Validator and Orientation and Training on Gender Audit and the use of GFPS Functionality Assessment Tool
24-06000-01	Office Supplies	AFD-ODA	Shopping	January, April, July, October	Corporate Fund	25,000.00	25,000.00		
24-06000-02	Office Supplies	AFD-ODA	Shopping	January to December	Corporate Fund	50,000.00	50,000.00		
24-06010-01	Office Supplies	AFD-OTM III	Shopping	January, April, July, October	Corporate Fund	100,000.00	100,000.00		
24-06010-02	Office Supplies	AFD-OTM III	Shopping	January, April, July, October	Corporate Fund	110,000.00	110,000.00		
24-06030-01	Office Supplies	AFD-BTD	Shopping	January to December	Corporate Fund	120,000.00	120,000.00		
24-06030-02	Office Supplies	AFD-BTD	Shopping	January to December	Corporate Fund	70,000.00	70,000.00		
24-06030-03	Office Supplies	AFD-BTD	Shopping	January to December	Corporate Fund	60,000.00	60,000.00		
24-06030-04	Office Supplies	AFD-BTD	Shopping	January to December	Corporate Fund	100,000.00	100,000.00		
24-06040-01	Office Supplies	AFD-AD	Shopping	January to December	Corporate Fund	30,000.00	30,000.00		
24-06040-02	Office Supplies	AFD-AD	Shopping	January to December	Corporate Fund	20,000.00	20,000.00		
24-06040-03	Office Supplies	AFD-AD	Shopping	January to December	Corporate Fund	15,000.00	15,000.00		
24-02000-01	Office Supplies	IAD - OTM	Shopping	January to December	Corporate Fund	60,000.00	60,000.00		Implemented by SRA
24-02000-02	Office Supplies	IAD - OTM	Shopping	January to December	Corporate Fund	20,000.00	20,000.00		Implemented by SRA
24-02000-03	Office Supplies	IAD - OTM	Shopping	January to December	Corporate Fund	30,000.00	30,000.00		Implemented by SRA
24-02010-01	Office Supplies	IAD - OAD	Shopping	January to December	Corporate Fund	40,000.00	40,000.00		Implemented by SRA

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24-02010-02	Office Supplies	IAD - OAD	Shopping	January to December	Corporate Fund	20,000.00	20,000.00		Implemented by SRA
24-02010-03	Office Supplies	IAD - OAD	Shopping	January to December	Corporate Fund	32,000.00	32,000.00		Implemented by SRA
24-02020-01	Office Supplies	IAD - FAD	Shopping	January to December	Corporate Fund	39,000.00	39,000.00		Implemented by SRA
24-02020-02	Office Supplies	IAD - FAD	Shopping	January to December	Corporate Fund	20,000.00	20,000.00		Implemented by SRA
24-02020-03	Office Supplies	IAD - FAD	Shopping	January to December	Corporate Fund	49,400.00	49,400.00		Implemented by SRA
24-05000-01	Office supplies	PPSPD-OTM	Shopping	January to December	Corporate Fund	100,000.00	100,000.00		Management & Supervision of the implementation of the PPPSPD programs and Project
24-05000-03	Office supplies	PPSPD-OTM	Shopping	January to December	Corporate Fund	100,000.00	100,000.00		Implementation of Bioethanol Research, Development & Extension Projects
24-05011-01	Office supplies	PPSPD	Shopping	January to December	Corporate Fund	50,000.00	50,000.00		Planning and Policy and Research Section
24-05011-02	Office Supplies	PPSPD	Small Value Procurement	January to December	Corporate Fund	50,000.00	50,000.00		Planning and Policy and Research Section
24-05012-02	Office Supplies	PPSPD MIS Section QC	Shopping	January to December	Corporate Fund	100,000.00	100,000.00		
24-05020-01	Office Supplies	PPSPD	Shopping	January to December	Corporate Fund	100,000.00	100,000.00		Special Projects, Project Development, Evaluation & Monitoring Division
24-01000-01	Office Supplies	OSB	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-01000-02	Office Supplies	OSB	Small Value Procurement	January to December	Corporate Fund	50,000.00	50,000.00		
24-01000-03	Office Supplies	OSB	Small Value Procurement	January to December	Corporate Fund	250,000.00	250,000.00		
24-15000-01	Office Supplies	BAC	Shopping	January to December	Corporate Fund	160,000.00	160,000.00		
24-08030-01	Office Supplies	RD-LMD	Small Value Procurement	January to December	Corporate Fund	300,000.00	300,000.00		
24-08030-02	Office Supplies	RD-LMD	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-08030-03	Office Supplies	RD-LMD	Shopping	January to December	Corporate Fund	100,000.00	100,000.00		

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24-08040-01	Office Supplies	RD-LSD	Shopping	January to December	Corporate Fund	128,000.00	128,000.00		
24-08040-02	Office Supplies	RD-LSD	Shopping	January to December	Corporate Fund	49,000.00	49,000.00		
24-08040-06	Office Supplies	RD-LSD	Shopping	January to December	Corporate Fund	48,000.00	48,000.00		
24-08040-07	Office Supplies	RD-LSD	Shopping	January to December	Corporate Fund	12,000.00	12,000.00		
24-08050-03	Office Supplies	RD-SRED	Shopping	March, June, September, December	Corporate Fund	50,000.00	50,000.00		
24-08050-06	Office Supplies	RD-SRED	Shopping	January, March, July, and August	Corporate Fund	75,000.00	75,000.00		
24-08000-01	Office Supplies	RD-ODA	Shopping	February, April, June, August, October, December	Corporate Fund	50,000.00	50,000.00		
24-08010-01	Office Supplies	RD-OTM	Shopping	February, April, June, August, October, December	Corporate Fund	75,000.00	75,000.00		
24-08020-01	Office Supplies	RD-STD	Shopping	February, April, June, August, October, December	Corporate Fund	700,000.00	700,000.00		
24-07000-01	Office Supplies	RDE-ODA	Shopping	January, April, July, October	Corporate Fund	105,500.00	105,500.00		
24-07010-01	Office Supplies	RDE-FSRD	Shopping	January to December	Corporate Fund	295,800.00	295,800.00		
24-03000-02	Office Supplies - Bacolod City	OTA	Shopping	January to December	Corporate Fund	255,000.00	255,000.00		
24-03000-02	Office Supplies - Quezon City	OTA	Shopping	January to December	Corporate Fund	300,000.00	300,000.00		
24-09000-01	Office supplies/ certificates/ tokens	GAD Luzon & Mindanao	Shopping	April to November	Corporate Fund	6,500.00	6,500.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC for men and women biothanol and mill worker
24-09000-01	Office supplies/ certificates/ tokens	GAD Visayas	Shopping	April to November	Corporate Fund	6,500.00	6,500.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC for men and women biothanol and mill worker
24-02000-03	Office Supplies/contingencies	IAD - OTM	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		Implemented by SRA
24-02000-04	Office Supplies/contingencies	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		Implemented by SRA
24-02000-04	Office Supplies/contingencies	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		Implemented by SRA
24-02020-03	Office Supplies/contingencies	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		Implemented by SRA

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24-02020-03	Office Supplies/contingencies	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		Implemented by SRA
24-04000-03	Office Supplies/IT Consumables/Other Supplies	LEGAL	Shopping	January to December	Corporate Fund	100,000.00	100,000.00		
24-01000-03	Office Table	OSB	Small Value Procurement	April	Corporate Fund	51,000.00	51,000.00		
24-08020-01	Office Table	RD-STD	Small Value Procurement	February	Corporate Fund	50,000.00	50,000.00		
24-07050-06	OFFICE TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	21,000.00	21,000.00		
24-07050-06	OFFICE TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	21,000.00	21,000.00		
24-07050-06	OFFICE TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	15,000.00	15,000.00		
24-07050-06	OFFICE TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	12,000.00	12,000.00		
24-07050-06	OFFICE TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	42,000.00	42,000.00		
24-07050-06	OFFICE TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	24,000.00	24,000.00		
24-07050-06	OFFICE TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	21,000.00	21,000.00		
24-07050-06	OFFICE TABLE	RDE-ESD	Shopping	January to December	Corporate Fund	56,000.00	56,000.00		
24-07040-04	Office Table	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	20,000.00	20,000.00		
24-07020-01	Office Table (L-Type)	RDE-OTM	Shopping	January to June	Corporate Fund	145,000.00	145,000.00		For Office Productivity
24-08050-03	Office Table with mobile cabinet	RD-SRED	Small Value Procurement	February	Corporate Fund	50,000.00	50,000.00		
24-08050-03	Office/ Executive Chair	RD-SRED	Small Value Procurement	February	Corporate Fund	128,000.00	128,000.00		
24-07060-03	Open Frame Tape Measure	RDE-ABE	Shopping	January to December	Corporate Fund	7,500.00	7,500.00		For FMR and sugarcane field validation
24-07040-05	OPSI National Submit to highlight the Rapid Assessment and strategic Release of an Encyrtid Parasitoid against Red Striped Sugarcane Soft-Scale	RDE-AARD	Small Value Procurement	January to December	Corporate Fund	300,000.00	300,000.00		Other materials as may be necessaru for the projects
24-07030-01	OPSI-related activities	RDE-ASSD	Small Value Procurement	February to November	Corporate Fund	650,000.00	650,000.00		5 batches, SRA employees, 2 days, food & kit, 45pax

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24-07030-04	Organic materials	RDE-ASSD	Small Value Procurement	March	Corporate Fund	5,000.00	5,000.00		
24-02000-04	Organizational Devt/Capacity Building Activities for continual improvement (Resource Speaker/Training/ Consulting service provider)	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	150,000.00	150,000.00		Implemented by SRA
24-04000-01	OSG and OGCC allowance	LEGAL	Agency to Agency	January to December	Corporate Fund	330,000.00	330,000.00		
24-02000-01	Other IT Supplies and accessories	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		Implemented by SRA
24-02010-01	Other IT Supplies and accessories	IAD - OAD	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		Implemented by SRA
24-02020-01	Other IT Supplies and accessories	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		Implemented by SRA
24-07030-04	Other MOOE/Materials	RDE-ASSD LAREC/BUKIDNON	Small Value Procurement	March, June, September	Corporate Fund	75,000.00	75,000.00		
24-07040-01	Other MOOE/materials	RDE-AARD LAREC	Small Value Procurement	January to December	Corporate Fund	30,000.00	30,000.00		Other related research materials; services; subscription; publication; etc.
24-07040-03	Other MOOE/materials	RDE-AARD	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		Other materials as may be necessary for the projects
24-07040-04	Other MOOE/materials	RDE-AARD	Small Value Procurement	January to December	Corporate Fund	30,000.00	30,000.00		other materials as may be necessary for the projects
24-07040-05	Other MOOE/materials	RDE-AARD	Small Value Procurement	January to December	Corporate Fund	30,000.00	30,000.00		Other materials as may be necessaru for the projects
24-07040-06	Other MOOE/materials	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		Other materials as may be necessaru for the projects
24-15000-01	Other Office Supplies	BAC	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		
24-07040-01	Other Office/Equipment Supplies	RDE-AARD LAREC	Shopping	April, July, November	Corporate Fund	2,000.00	2,000.00		For office use
24-02000-03	Other QMS related Trainings	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	80,000.00	80,000.00		Implemented by SRA
24-06000-04	Other Supplies	AFD-ODA	Small Value Procurement	May	Corporate Fund	20,000.00	20,000.00		
24-06010-03	Other Supplies	AFD-OTM III	Shopping		Corporate Fund	10,000.00	10,000.00		
24-06010-03	Other Supplies	AFD-OTM III	Shopping		Corporate Fund	10,000.00	10,000.00		
24-06040-01	Oven toaster	AFD-AD	Small Value Procurement	February	Corporate Fund	2,000.00	2,000.00		

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24-04000-03	Oven Toaster	LEGAL	Small Value Procurement	January	Corporate Fund	2,000.00	2,000.00		
24-08000-05	Oven Toaster	RD-ODA	Small Value Procurement	March	Corporate Fund	2,000.00	2,000.00		
24-07060-04	Packaging Tape	RDE-ABE	Shopping	January to December	Corporate Fund	300.00	300.00		Various office use
24-07040-03	Packaging Tape	RDE-AARD	Shopping	January to December	Corporate Fund	2,000.00	2,000.00		
24-07030-02	padlock heavy duty	RDE-ASSD	Shopping	February	Corporate Fund	1,400.00	1,400.00		Safety and Security
24-07030-02	Paint	RDE-ASSD	Shopping	March, July	Corporate Fund	7,800.00	7,800.00		Wall and roof painting repairs
24-07030-02	Paint brush	RDE-ASSD	Shopping	March, July	Corporate Fund	1,440.00	1,440.00		Wall and roof painting repairs
24-07060-04	Paint Brush	RDE-ABE	Shopping	January to December	Corporate Fund	4,000.00	4,000.00		for AWS installation & maintenance
24-07030-02	Paint roller	RDE-ASSD	Shopping	March, July	Corporate Fund	840.00	840.00		Wall and roof painting repairs
24-07030-02	Paint Thinner	RDE-ASSD	Shopping	March, July	Corporate Fund	960.00	960.00		Wall and roof painting repairs
24-04000-03	Pantry Cabinet/Rack	LEGAL	Small Value Procurement	January	Corporate Fund	15,000.00	15,000.00		
24-04000-03	Pantry Table	LEGAL	Small Value Procurement	March	Corporate Fund	20,000.00	20,000.00		
24-07010-01	Pantry Table & Chairs (set)	RDE-FSRD	Small Value Procurement	February	Corporate Fund	30,000.00	30,000.00		
24-07030-01	PAPER CLIP, gem type, 32mm, 100 pieces per box	RDE-ASSD	Shopping	April	Corporate Fund	180.00	180.00		Various Office Use
24-07030-01	PAPER CLIP, gem type, 48mm, 100 pieces per box	RDE-ASSD	Shopping	April	Corporate Fund	150.00	150.00		Various Office Use
24-07060-03	PAPER CLIP, vinyl/plastic coat, length: 28mm min	RDE-ABE	Shopping	January to December	Corporate Fund	500.00	500.00		Various office use
24-07060-03	PAPER CLIP, vinyl/plastic coat, length: 32mm min	RDE-ABE	Shopping	January to December	Corporate Fund	500.00	500.00		Various office use
24-07060-03	PAPER CLIP, vinyl/plastic coat, length: 50mm min	RDE-ABE	Shopping	January to December	Corporate Fund	1,000.00	1,000.00		Various office use
24-07050-06	PAPER CLIP, vinyl/plastic coated, 33mm	RDE-ESD	Shopping	January to December	Corporate Fund	1,320.00	1,320.00		
24-07050-06	PAPER CLIP, vinyl/plastic coated, 50mm	RDE-ESD	Shopping	January to December	Corporate Fund	770.00	770.00		

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24-08040-02	Paper Cutter	RD-LSD	Shopping	March	Corporate Fund	2,500.00	2,500.00		
24-06040-01	Paper Shredder	AFD-AD	Small Value Procurement	February	Corporate Fund	20,000.00	20,000.00		
24-03000-01	Paper Shredder	OTA	Small Value Procurement	February	Corporate Fund	70,000.00	70,000.00		For Bacolod
24-15000-01	Paper Shredder	BAC	Small Value Procurement	March	Corporate Fund	20,000.00	20,000.00		
24-08040-02	Paper Shredder	RD-LSD	Shopping	March	Corporate Fund	10,000.00	10,000.00		
24-07040-05	Paper towels	RDE-AARD	Shopping	March, June, September	Corporate Fund	3,000.00	3,000.00		For Laboratory use
24-07050-06	PAPER, all purpose, 80 gsm, A4	RDE-ESD	Shopping	January to December	Corporate Fund	168,625.00	168,625.00		
24-07050-06	PAPER, all purpose, 80 gsm, legal	RDE-ESD	Shopping	January to December	Corporate Fund	135,880.00	135,880.00		
24-07050-06	PAPER, all purpose, 80 gsm, letter	RDE-ESD	Shopping	January to December	Corporate Fund	11,040.00	11,040.00		
24-07020-01	PAPER, Multi-Purpose (COPY), A4	RDE-OTM	Shopping	January to December	Corporate Fund	3,750.00	3,750.00		Office common use supplies
24-07020-01	PAPER, Multi-Purpose (COPY), Legal	RDE-OTM	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		Office common use supplies
24-07020-01	PAPER, Multi-Purpose (COPY), Short	RDE-OTM	Shopping	January to December	Corporate Fund	8,000.00	8,000.00		Office common use supplies
24-07030-01	PAPER, Multi-Purpose A4, 500sheet per ream	RDE-ASSD	Shopping	April	Corporate Fund	2,400.00	2,400.00		Various Office Use
24-07030-01	PAPER, Multi-Purpose Legal, 500sheet /ream	RDE-ASSD	Shopping	April	Corporate Fund	3,000.00	3,000.00		Various Office Use
24-07050-06	PAPER, parchment	RDE-ESD	Shopping	January to December	Corporate Fund	500.00	500.00		
24-07050-06	PARACETAMOL	RDE-ESD	Shopping	January to December	Corporate Fund	900.00	900.00		
24-07040-05	Parafilm	RDE-AARD	Shopping	March, June, September	Corporate Fund	3,000.00	3,000.00		For Laboratory use
24-07040-06	Parafilm	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	3,000.00	3,000.00		For Laboratory use
24-07040-06	Partition table with cabinet	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	100,000.00	100,000.00		
24-07020-01	Partition Table with Cabinet	RDE-OTM	Shopping	January to June	Corporate Fund	198,400.00	198,400.00		For Office Productivity

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24-07050-06	PENCIL SHARPENER	RDE-ESD	Shopping	January to December	Corporate Fund	2,800.00	2,800.00		
24-07020-01	Pencil, lead with eraser	RDE-OTM	Shopping	January to December	Corporate Fund	100.00	100.00		Office common use supplies
24-07030-01	PENCIL, lead, w/eraser, One(1) dozen per box	RDE-ASSD	Shopping	April	Corporate Fund	150.00	150.00		Various Office Use
24-07050-06	PENCIL, lead/graphite, with eraser	RDE-ESD	Shopping	January to December	Corporate Fund	16,900.00	16,900.00		
24-07020-01	Pencil, Sharpener (Mechanical)	RDE-OTM	Shopping	January to December	Corporate Fund	550.00	550.00		Office common use supplies
24-07040-06	Pentel Pen	RDE-AARD	Shopping	January to December	Corporate Fund	1,400.00	1,400.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-01000-03	Per Diems of Board Members	OSB	Small Value Procurement	January to December	Corporate Fund	400,000.00	400,000.00		
24-03000-01	Percolate Coffee Maker (stainless steel)	OTA	Small Value Procurement	February	Corporate Fund	10,000.00	10,000.00		
24-07030-02	Perimeter fencingv and agtes	RDE-ASSD	Small Value Procurement	February to November	Corporate Fund	910,000.00	910,000.00		Station security
24-07030-04	Pesticide	RDE-ASSD LAREC	Small Value Procurement	February	Corporate Fund	10,000.00	10,000.00		Weed/Pest Management
24-07030-04	Pesticide	RDE-ASSD	Small Value Procurement	March	Corporate Fund	5,000.00	5,000.00		Weed/Pest Management
24-07040-04	Pesticide	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	6,000.00	6,000.00		
24-07040-05	Pesticide	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	5,000.00	5,000.00		
24-07040-05	Petri plates	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	15,000.00	15,000.00		For Laboratory use
24-08040-01	pH Electrode	RD-LSD	Shopping	March	Corporate Fund	49,000.00	49,000.00		
24-07030-01	PHILIPPINE NATIONAL FLAG	RDE-ASSD	Shopping	April, September	Corporate Fund	4,000.00	4,000.00		for LAREC flagpole
24-07040-06	Phosphoric Acid, 2.5L (ACS Grade, 85% assay)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	10,000.00	10,000.00		For Laboratory use
24-07050-06	PHOTO PAPER	RDE-ESD	Shopping	January to December	Corporate Fund	1,120.00	1,120.00		
24-09000-03	Photobooth	GAD Luzon & Mindanao	Shopping	March	Corporate Fund	8,000.00	8,000.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities

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24-09000-03	Photobooth	GAD Visayas	Shopping	March	Corporate Fund	10,000.00	10,000.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-07060-03	Photopaper	RDE-ABE	Shopping	January to December	Corporate Fund	1,600.00	1,600.00		Various office use
24-06022-03	Pillows	AFD-PPS	Small Value Procurement	April	Corporate Fund	12,000.00	12,000.00		
24-07030-02	Pipe fittings	RDE-ASSD	Shopping	March, July	Corporate Fund	600.00	600.00		Various plumbing repairs
24-07020-02	Piper Wrench 12' 14' 18' 24'	RDE-OTM	Shopping	January to June	Corporate Fund	4,100.00	4,100.00		Project Related Tools and Equipment
24-07030-03	Pitcher type hand pump	RDE-ASSD LAREC	Shopping	February	Corporate Fund	16,000.00	16,000.00		For irrigation
24-07060-04	PL Cable	RDE-ABE	Shopping	January to December	Corporate Fund	2,000.00	2,000.00		for live streaming
24-08000-05	Plan Sim Card Only	RD-ODA	Small Value Procurement	March	Corporate Fund	75,600.00	75,600.00		
24-07010-02	Plane Tickets	RDE-FSRD	Negotiated Procurement	January to May, September to December	Corporate Fund	350,000.00	350,000.00		
24-07010-03	Plane Tickets	RDE-FSRD	Negotiated Procurement	January to May, September to December	Corporate Fund	1,000,000.00	1,000,000.00		
24-07010-07	Plane Tickets	RDE-FSRD	Negotiated Procurement	March, June, September, December	Corporate Fund	100,000.00	100,000.00		
24-07010-06	Planning Conference (Meals/ Venues/ Accomodation/ TrainingKits / Others)	RDE-FSRD	Negotiated Procurement		Corporate Fund	500,000.00	500,000.00		
24-07060-06	Planting Tray	RDE-ABE	Shopping	May to December	Corporate Fund	7,000.00	7,000.00		for research use
24-07040-04	Plastic bag	RDE-AARD	Shopping	February, May, August	Corporate Fund	1,250.00	1,250.00		
24-07040-05	Plastic bag	RDE-AARD	Shopping	February, May, August	Corporate Fund	700.00	700.00		
24-07030-02	Plastic brush (Toilet)	RDE-ASSD	Shopping	February, July	Corporate Fund	960.00	960.00		Cleaning tools/equipments/supplies
24-07030-02	Plastic pail	RDE-ASSD	Shopping	February	Corporate Fund	1,200.00	1,200.00		Cleaning tools/equipments/supplies
24-07040-05	Plastic pots	RDE-AARD	Shopping	February, May, August	Corporate Fund	5,000.00	5,000.00		
24-07060-04	Plastic Ring Binder A4	RDE-ABE	Shopping	January to December	Corporate Fund	800.00	800.00		Various office use

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24-07040-06	Plastic Test Tube Holder 12x6 Holes	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	10,000.00	10,000.00		
24-07040-03	Plastic twine	RDE-AARD	Shopping	February, May, August	Corporate Fund	2,500.00	2,500.00		
24-07040-04	Plastic twine	RDE-AARD	Shopping	February, May, August	Corporate Fund	7,000.00	7,000.00		
24-07040-05	Plastic twine	RDE-AARD	Shopping	February, May, August	Corporate Fund	2,000.00	2,000.00		
24-07030-02	Plastic twine (1kl./roll)	RDE-ASSD	Shopping	March	Corporate Fund	2,000.00	2,000.00		For various repairs and maintenance
24-07030-02	Plastic water scooper	RDE-ASSD	Shopping	February	Corporate Fund	320.00	320.00		Cleaning tools/equipments/supplies
24-07040-06	Plastic weighing dish (250 pcs/bag)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	3,000.00	3,000.00		
24-07060-04	Plastic Wrap	RDE-ABE	Shopping	January to December	Corporate Fund	1,500.00	1,500.00		Various office use
24-07050-06	Plates	RDE-ESD	Shopping	January to December	Corporate Fund	590.00	590.00		
24-07060-05	POE Port Gigabit Switch (POE and SFP)	RDE-ABE	Shopping	January to December	Corporate Fund	35,000.00	35,000.00		Various office use
24-06022-05	Portable Chainsaw, 24 inch. Gasoline	AFD-TBMS	Small Value Procurement	April	Corporate Fund	12,500.00	12,500.00		
24-07060-06	Portable Digital Hanging Scale (5kg Max)	RDE-ABE	Shopping	January to December	Corporate Fund	3,600.00	3,600.00		tools for sugarcane sampling activity
24-07050-06	PORTABLE KITCHEN SINK WITH CABINET	RDE-ESD	Shopping	January to December	Corporate Fund	90,000.00	90,000.00		
24-07060-04	Portable SSD 1TB	RDE-ABE	Shopping	January to December	Corporate Fund	27,000.00	27,000.00		Data back-up
24-04000-03	Portable Stainless Steel Sink	LEGAL	Small Value Procurement	March	Corporate Fund	10,000.00	10,000.00		
24-07030-04	Post Emergence Herbicide	RDE-ASSD LAREC	Small Value Procurement	February	Corporate Fund	44,000.00	44,000.00		Weed/Pest Management
24-07030-04	Post Emergence Herbicide	RDE-ASSD	Small Value Procurement	March	Corporate Fund	16,500.00	16,500.00		Weed/Pest Management
24-07040-06	Potassium antimony tartrate, 500g (ACS grade)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	15,000.00	15,000.00		For Laboratory use
24-07040-03	Potassium Nitrate (KNO3)	RDE-AARD	Small Value Procurement	February, May, August	Corporate Fund	7,500.00	7,500.00		
24-07040-05	Potato dextrose agar	RDE-AARD	Shopping	March, June, September	Corporate Fund	12,000.00	12000		For Laboratory use

24-07060-04	Powerbank	RDE-ABE	Shopping	January to December	Corporate Fund	12,000.00	12,000.00		Power back-up
24-07040-03	PPE	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	18,000.00	18,000.00		As a Field Uniform, Working Clothes, boots, gloves etc
24-06022-01	PPE Insurance	AFD-PPS	Agency to Agency	January to December	Corporate Fund	850,000.00	850,000.00		
24-07030-03	PPEs for chemical spraying	RDE-ASSD LAREC	Small Value Procurement	February	Corporate Fund	6,000.00	6,000.00		For health protection
24-07030-03	PPEs for chemical spraying	RDE-ASSD	Small Value Procurement	February	Corporate Fund	2,000.00	2,000.00		For health protection
24-07030-03	PPEs for field workers	RDE-ASSD LAREC	Small Value Procurement	February	Corporate Fund	13,000.00	13,000.00		For health protection
24-07030-03	PPEs for field workers	RDE-ASSD	Small Value Procurement	February	Corporate Fund	8,000.00	8,000.00		For health protection
24-06021-03	PRAISE	AFD-HRS		June and December	Corporate Fund	500,000.00	500,000.00		
24-07030-04	Pre emergence Herbicide	RDE-ASSD LAREC	Small Value Procurement	February	Corporate Fund	44,000.00	44,000.00		Weed/Pest Management
24-07030-04	Pre emergence Herbicide	RDE-ASSD	Small Value Procurement	March	Corporate Fund	16,500.00	16,500.00		Weed/Pest Management
24-07030-02	Preparation of Plans, scope of works and specifications and cost estimate- 1 lot	RDE-ASSD	Small Value Procurement	February to August	Corporate Fund	550,000.00	550,000.00		Plans and Specs for Bid documents
24-06022-05	Preventive Maintenance a. Elevator	AFD-TBMS	Small Value Procurement	January to December	Corporate Fund	1,000,000.00	1,000,000.00		
24-06022-05	Preventive Maintenance b. Water Pump/Grass Cutter/ Tools	AFD-TBMS	Small Value Procurement		Corporate Fund	100,000.00	100,000.00		as the need arises
24-06022-05	Preventive Maintenance c. 3 Generator Set/Other Equipment	AFD-TBMS	Small Value Procurement	January and July	Corporate Fund	1,000,000.00	1,000,000.00		
24-06022-05	Preventive Maintenance d. Buildings/ Facilities (Various supplies such as construction/ electrical/ steel/ others)	AFD-TBMS	Small Value Procurement		Corporate Fund	2,300,000.00	2,300,000.00		as the need arises
24-06022-05	Preventive Maintenance e. Pest Control including fumigation	AFD-TBMS	Small Value Procurement	January and July	Corporate Fund	200,000.00	200,000.00		
24-06021-03	Preventive Maintenance (equipment)	AFD-HRS	Small Value Procurement	March, June, September, December	Corporate Fund	50,000.00	50,000.00		
24-06022-04	Preventive Maintenance of Vehicles, including supplies/ spare parts	AFD-TBMS	Small Value Procurement		Corporate Fund	1,000,000.00	1,000,000.00		

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24-09000-04	Printer	GAD Luzon & Mindanao	Shopping	April to December	Corporate Fund	15,000.00	15,000.00	Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-09000-04	Printer	GAD Visayas	Shopping	April to December	Corporate Fund	15,000.00	15,000.00	Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-06020-01	Printer	AFD-GAD	Shopping	March	Corporate Fund	15,000.00	15,000.00	
24-06020-02	Printer	AFD-GAD	Shopping		Corporate Fund	15,000.00	15,000.00	
24-06022-03	Printer	AFD-PPS	Shopping	April	Corporate Fund	45,000.00	45,000.00	
24-06022-04	Printer	AFD-TBMS	Shopping	April	Corporate Fund	45,000.00	45,000.00	
24-05012-02	Printer	PPSPD MIS Section QC	Small Value Procurement	April	Corporate Fund	90,000.00	90,000.00	
24-15000-01	Printer	BAC	Shopping	March	Corporate Fund	15,000.00	15,000.00	
24-07010-01	Printer	RDE-FSRD	Shopping	August	Corporate Fund	30,000.00	30,000.00	
24-07030-01	Printer	RDE-ASSD	Shopping	February	Corporate Fund	15,000.00	15,000.00	Office Productivity
24-08040-01	Printer (inkjet, 3 in 1)	RD-LSD	Shopping	March	Corporate Fund	15,000.00	15,000.00	
24-08040-02	Printer (inkjet, 3 in 1)	RD-LSD	Shopping	March	Corporate Fund	15,000.00	15,000.00	
24-04000-03	Printer (inkjet, 3 in 1)	LEGAL	Small Value Procurement	January	Corporate Fund	80,000.00	80,000.00	rebudget
24-07040-01	Printer (inkjet/3in1)	RDE-AARD LAREC	Shopping	March, June, September	Corporate Fund	15,000.00	15,000.00	For printing office documents
24-07040-03	Printer (inkjet/3in1)	RDE-AARD	Shopping	March, June, September	Corporate Fund	15,000.00	15,000.00	For printing office documents
24-07040-04	Printer (inkjet/3in1)	RDE-AARD	Shopping	March, June, September	Corporate Fund	15,000.00	15,000.00	
24-07040-05	Printer (inkjet/3in1)	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	30,000.00	30,000.00	For printing office documents
24-08050-06	Printer Dot Matrix	RD-SRED	Shopping	February	Corporate Fund	20,000.00	20,000.00	
24-07040-06	Printer Ink (HP 704-Black)	RDE-AARD	Shopping	January to December	Corporate Fund	6,000.00	6,000.00	For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07040-06	Printer Ink (HP 704-Tri Color)	RDE-AARD	Shopping	January to December	Corporate Fund	6,000.00	6,000.00	For office use of the Laboratory in LAREC, Davao & Bukidnon

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24-06030-01	Printing	AFD-BTD	Agency to Agency	April	Corporate Fund	150,000.00	150,000.00		
24-06040-01	Printing & Binding	AFD-AD	Small Value Procurement	February to December	Corporate Fund	10,000.00	10,000.00		
24-05011-02	Printing & Binding	PPSPD	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		Planning and Policy and Research Section
24-01000-03	Printing & Binding	OSB	Small Value Procurement	March	Corporate Fund	100,000.00	100,000.00		
24-07000-03	Printing & Binding	RDE-ODA	Small Value Procurement	June	Corporate Fund	20,000.00	20,000.00		
24-06021-04	Printing Materials	AFD-Records	Small Value Procurement	March, June, September	Corporate Fund	10,000.00	10,000.00		
24-08050-05	Printing of Calibration Stickers	RD-SRED	Small Value Procurement	February	Corporate Fund	5,000.00	5,000.00		
24-08050-06	Printing of Shipping Permit	RD-SRED	Small Value Procurement	February and March	Corporate Fund	320,000.00	320,000.00		
24-06020-02	Printing of Tarpaulin	AFD-GAD	Small Value Procurement	January, March, June, September	Corporate Fund	20,000.00	20,000.00		
24-06022-01	Printing of Tarpaulin	AFD-PPS	Small Value Procurement	January, March, June, September	Corporate Fund	5,000.00	5,000.00		
24-06022-02	Printing of Tarpaulin	AFD-PPS	Small Value Procurement	January, March, June, September	Corporate Fund	50,000.00	50,000.00		
24-06022-04	Printing of Tarpaulin	AFD-TBMS	Small Value Procurement		Corporate Fund	50,000.00	50,000.00		
24-06021-01	Printing of Tarpaulin/ and Acrylic Signages	AFD-HRS	Small Value Procurement	April, June, September	Corporate Fund	25,000.00	25,000.00		
24-06021-02	Printing of Tarpaulin/ and Acrylic Signages	AFD-HRS	Small Value Procurement	April, June, September	Corporate Fund	25,000.00	25,000.00		
24-06021-03	Printing of Tarpaulin/ and Acrylic Signages	AFD-HRS	Small Value Procurement	April, June, September	Corporate Fund	50,000.00	50,000.00		
24-05000-01	Printing, Tarpaulin & Binding	PPSPD - OTM	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		Management & Supervision of the implementation of the PPPSPD programs and Project
24-05011-01	Printing, Tarpaulin & Binding	PPSPD	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		Planning and Policy and Research Section
24-07040-03	Printing/Binding	RDE-AARD	Shopping	January to December	Corporate Fund	20,000.00	20,000.00		payment of materials and services in the production of information materials/tarpulin/posters/leaflets/signage s, etc.
24-07040-04	Printing/Binding	RDE-AARD	Shopping	January to December	Corporate Fund	15,000.00	15,000.00		payment of materials and services in the production of information materials/tarpulin/posters/leaflets/signage s, etc.

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24-07040-05	Printing/Binding	RDE-AARD	Shopping	January to December	Corporate Fund	10,000.00	10,000.00	payment of materials and services in the production of information materials/tarpulin/posters/leaflets/signage s, etc.
24-02000-01	Printing/posters/acylic and frames	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	15,000.00	15,000.00	Implemented by SRA
24-02010-01	Printing/posters/acylic and frames	IAD - OAD	Small Value Procurement	January to December	Corporate Fund	15,000.00	15,000.00	Implemented by SRA
24-02020-01	Printing/posters/acylic and frames	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	15,000.00	15,000.00	Implemented by SRA
24-07050-09	Production Support Services	RDE-ESD	Bidding	January, February, March	Corporate Fund	1,640,000.00	1,640,000.00	
24-07020-02	Project Assistant II	RDE-OTM	Agency to Agency	January to December	Corporate Fund	250,000.00	250,000.00	Salary of Personnel
24-09000-04	Projector	GAD Luzon & Mindanao	Small Value Procurement	April to December	Corporate Fund	20,000.00	20,000.00	Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-02010-01	Projector	IAD - OAD	Small Value Procurement	January to December	Corporate Fund	35,000.00	35,000.00	Implemented by SRA
24-01000-03	Projector	OSB	Small Value Procurement	April	Corporate Fund	35,000.00	35,000.00	
24-07030-02	Projector	RDE-ASSD	Small Value Procurement	February	Corporate Fund	35,000.00	35,000.00	Station various purposes
24-07050-06	PROJECTOR 3800 ANSI LUMENS	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	35,000.00	35,000.00	
24-07050-06	PROJECTOR 3800 ANSI LUMENS	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	35,000.00	35,000.00	
24-07060-01	Prosted Tint Glass (Supply and Installation)	RDE-ABE	Small Value Procurement	February, March, April, May	Corporate Fund	35,000.00	35,000.00	For repairs and renovation of ABE office
24-05000-02	PTZ Camera	PPSPD-OTM	Small Value Procurement	June	Corporate Fund	20,000.00	20,000.00	
24-07060-04	PTZ Webcam	RDE-ABE	Shopping	January to December	Corporate Fund	30,000.00	30,000.00	Various office use
24-07040-04	Publication and other services	RDE-AARD	Small Value Procurement	January to December	Corporate Fund	30,000.00	30,000.00	
24-07020-01	Puncher	RDE-OTM	Shopping	January to December	Corporate Fund	1,600.00	1,600.00	Office common use supplies
24-07050-06	PUNCHER, paper, heavy duty	RDE-ESD	Shopping	January to December	Corporate Fund	2,000.00	2,000.00	
24-06022-03	Purified Water	AFD-PPS	Small Value Procurement	January	Corporate Fund	150,000.00	150,000.00	
24-07030-01	PURIFIED WATER (5gal)	RDE-ASSD	Shopping	January to December	Corporate Fund	33,000.00	33,000.00	Drinking water for office personnel and visitors

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24-07030-01	PURIFIED WATER (bottled)	RDE-ASSD	Shopping	January to December	Corporate Fund	5,700.00	5,700.00		Drinking water for office personnel and visitors
24-07040-04	Push Cart	RDE-AARD	Shopping	March, June, September	Corporate Fund	6,000.00	6,000.00		For Laboratory use
24-06022-02	Push Cart, Heavy Duty	AFD-PPS	Small Value Procurement		Corporate Fund	32,000.00	32,000.00		
24-07050-06	PUSH PIN	RDE-ESD	Shopping	January to December	Corporate Fund	2,450.00	2,450.00		
24-07030-02	PVC moldex	RDE-ASSD	Shopping	March, July	Corporate Fund	2,400.00	2,400.00		Various plumbing repairs
24-07030-02	PVC pipes	RDE-ASSD	Shopping	March, July	Corporate Fund	3,600.00	3,600.00		Various plumbing repairs
24-07050-06	RAGS	RDE-ESD	Shopping	January to December	Corporate Fund	3,220.00	3,220.00		
24-07050-06	Ram 8gb	RDE-ESD	Shopping	January to December	Corporate Fund	30,000.00	30,000.00		
24-05012-02	Ram Memory	PPSPD MIS Section QC	Small Value Procurement	April	Corporate Fund	10,000.00	10,000.00		
24-07020-01	Receiving Desk	RDE-OTM	Shopping	January to June	Corporate Fund	25,000.00	25,000.00		For Office Productivity
24-07030-02	rechargeable Battery size AAA	RDE-ASSD	Shopping	April	Corporate Fund	1,280.00	1,280.00		For wireless mic, electronic devices
24-07030-02	Rechargeable BATTERY, size AA,	RDE-ASSD	Shopping	April	Corporate Fund	2,400.00	2,400.00		For wireless mic, electronic devices
24-08020-01	Rechargeable Batteries with Charger	RD-STD	Small Value Procurement	February	Corporate Fund	4,000.00	4,000.00		
24-07050-06	Rechargeable Battery "AA"(for GPS)	RDE-ESD	Shopping	January to December	Corporate Fund	1,920.00	1,920.00		
24-03000-01	Recievers for wireless mic	OTA	Small Value Procurement	February	Corporate Fund	46,000.00	46,000.00		
24-07040-06	Record book (small), 500pages, 70 gsm	RDE-AARD	Shopping	January to December	Corporate Fund	5,600.00	5,600.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07050-06	RECORD BOOK, 300 PAGES	RDE-ESD	Shopping	January to December	Corporate Fund	16,650.00	16,650.00		
24-07060-03	RECORD BOOK, 300 pages	RDE-ABE	Shopping	January to December	Corporate Fund	900.00	900.00		Various office use
24-07020-01	Record Book, 300 Pages, size 214mm x 278mm	RDE-OTM	Shopping	January to December	Corporate Fund	270.00	270.00		Office common use supplies
24-07020-01	Record Book, 500 Pages, size 214mm x 278mm	RDE-OTM	Shopping	January to December	Corporate Fund	330.00	330.00		Office common use supplies

24-08020-02	Reflective Vest	RD-STD	Small Value Procurement	March	Corporate Fund	15,000.00	15,000.00		
24-08030-02	Reflective Vests	RD-LMD	Small Value Procurement	February	Corporate Fund	30,000.00	30,000.00		
24-08050-03	Reflective Vests	RD-SRED	Small Value Procurement	February	Corporate Fund	22,000.00	22,000.00		
24-06020-02	Reflectorized Vest/Uniform for SRA Marshall (DRRMG)	AFD-GAD	Small Value Procurement	March	Corporate Fund	50,000.00	50,000.00		
24-07050-06	REFRACTOMETER	RDE-ESD	Shopping	January to December	Corporate Fund	6,000.00	6,000.00		
24-07050-06	REFRACTOMETER	RDE-ESD	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		
24-07050-06	REFRACTOMETER	RDE-ESD	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		
24-07050-06	REFRACTOMETER	RDE-ESD	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		
24-07050-06	REFRACTOMETER	RDE-ESD	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		
24-07050-06	REFRACTOMETER	RDE-ESD	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		
24-07050-06	REFRACTOMETER	RDE-ESD	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		
24-07050-06	REFRACTOMETER	RDE-ESD	Shopping	January to December	Corporate Fund	18,000.00	18,000.00		
24-07050-06	REFRACTOMETER	RDE-ESD	Shopping	January to December	Corporate Fund	9,000.00	9,000.00		
24-07050-06	REFRACTOMETER	RDE-ESD	Shopping	January to December	Corporate Fund	12,000.00	12,000.00		
24-07050-06	REFRACTOMETER	RDE-ESD	Shopping	January to December	Corporate Fund	6,000.00	6,000.00		
24-07040-03	Refractometer	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	15,000.00	15,000.00		
24-02000-01	Refrigator	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		Implemented by SRA
24-08000-04	Refrigerator	RD-ODA	Small Value Procurement	March	Corporate Fund	30,000.00	30,000.00		
24-06022-04	Registration and insurance of Motor vehicles	AFD-TBMS	Agency to Agency	January to December	Corporate Fund	250,000.00	250,000.00		Schedule Date of Registration
24-07030-03	Registration and insurance of motor vehicles	RDE-ASSD	Agency to agency		Corporate Fund	80,000.00	80,000.00		Yearly renewal

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24-06010-03	Registration Fee	AFD-OTM III	Agency to Agency		Corporate Fund	120,000.00	120,000.00		
24-07060-01	Registration fees, etc. (as needed)	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		Attended Training, Seminars and Annual Convention Expenses
24-01000-05	Relief to Batangas	OSB	Agency to Agency	March	Corporate Fund	2,000,000.00	2,000,000.00		
24-07030-04	Rentals and Services	RDE-ASSD LAREC/BUKIDNON	Small Value Procurement	January to December	Corporate Fund	400,000.00	400,000.00		Shipping, logistics, permits, and other fees/rentals
24-07040-03	Rentals/Services (experimental area, security, vehicle, equipment/Facility); shipment, irrigation facilities, analysis, consultations, etc.	RDE-AARD	Small Value Procurement	January to December	Corporate Fund	225,775.00	225,775.00		Payment of rentals, etc
24-07040-04	Rentals/Services (experimental area, security, vehicle, equipment/Facility); shipment, irrigation facilities, analysis, consultations, etc.	RDE-AARD	Small Value Procurement	January to December	Corporate Fund	400,000.00	400,000.00		payment of rentals, etc.
24-07030-02	Repainting of LAREC frontage fence	RDE-ASSD LAREC	Small Value Procurement	February to November	Corporate Fund	250,000.00	250,000.00		Maintenance and Improvement
24-07030-02	Repainting of LAREC Office Building (Interior)	RDE-ASSD LAREC	Small Value Procurement	February to November	Corporate Fund	450,000.00	450,000.00		Maintenance and Improvement
24-01000-01	Repair & Maintenance	OSB	Small Value Procurement	January to December	Corporate Fund	35,000.00	35,000.00		
24-08050-03	Repair & Maintenance	RD-SRED	Small Value Procurement	June and December	Corporate Fund	150,000.00	150,000.00		
24-08040-01	Repair & Maintenance	RD-LSD	Small Value Procurement	January to December	Corporate Fund	200,000.00	200,000.00		
24-08040-02	Repair & Maintenance	RD-LSD	Small Value Procurement	January to December	Corporate Fund	300,000.00	300,000.00		
24-08040-03	Repair & Maintenance	RD-LSD	Small Value Procurement	January to December	Corporate Fund	200,000.00	200,000.00		
24-08040-06	Repair & Maintenance	RD-LSD	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-08000-05	Repair & Maintenance	RD-ODA	Small Value Procurement	March, June, September, December	Corporate Fund	100,000.00	100,000.00		
24-08020-01	Repair & Maintenance	RD-STD	Small Value Procurement	June, September, and December	Corporate Fund	100,000.00	100,000.00		
24-07040-03	Repair and maintance of motorcycle	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	20,000.00	20,000.00		MR to AARD personnel
24-06000-01	Repair and Maintenance	AFD-ODA	Small Value Procurement	February to December	Corporate Fund	20,000.00	20,000.00		

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24-06000-02	Repair and Maintenance	AFD-ODA	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		
24-06010-01	Repair and Maintenance	AFD-OTM III	Small Value Procurement	February to December	Corporate Fund	50,000.00	50,000.00		
24-06010-02	Repair and Maintenance	AFD-OTM III	Small Value Procurement	January to December	Corporate Fund	50,000.00	50,000.00		
24-06022-02	Repair and Maintenance	AFD-PPS	Small Value Procurement		Corporate Fund	50,000.00	50,000.00		
24-06022-03	Repair and Maintenance	AFD-PPS	Small Value Procurement	January, March, June, September	Corporate Fund	50,000.00	50,000.00		
24-06030-01	Repair and Maintenance	AFD-BTD	Small Value Procurement	February, May, September, December	Corporate Fund	25,000.00	25,000.00		
24-06030-02	Repair and Maintenance	AFD-BTD	Small Value Procurement	March, June, September	Corporate Fund	25,000.00	25,000.00		
24-06030-04	Repair and Maintenance	AFD-BTD	Small Value Procurement	February, May, November	Corporate Fund	50,000.00	50,000.00		
24-02000-01	Repair and Maintenance	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	25,000.00	25,000.00		Implemented by SRA
24-02010-01	Repair and Maintenance	IAD - OAD	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		Implemented by SRA
24-02020-01	Repair and Maintenance	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		Implemented by SRA
24-05000-04	Repair and Maintenance	PPSPD - OTM	Small Value Procurement	January to December	Corporate Fund	1,000,000.00	1,000,000.00		Renovation/ Extension of the PPSPD Office
24-07000-01	Repair and Maintenance	RDE-ODA	Small Value Procurement		Corporate Fund	30,000.00	30,000.00		
24-07010-03	Repair and Maintenance	RDE-FSRD	Small Value Procurement	January to December	Corporate Fund	500,000.00	500,000.00		
24-07050-06	Repair and Maintenance	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	800,000.00	800,000.00		
24-03000-05	Repair and Maintenance - Bacolod City	OTA	Small Value Procurement	January to November	Corporate Fund	5,000,000.00	5,000,000.00		
24-03000-05	Repair and Maintenance - Quezon City	OTA	Small Value Procurement	January to November	Corporate Fund	500,000.00	500,000.00		
24-06020-01	Repair and Maintenance of Equipment	AFD-GAD	Small Value Procurement	January, March, June, September	Corporate Fund	50,000.00	50,000.00		
24-06021-04	Repair and Maintenance of Equipment	AFD-Records	Small Value Procurement	March, June, September	Corporate Fund	200,000.00	200,000.00		

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24-07040-06	Repair and maintenance of laboratory equipment/Disposal of Hazardous Waste and Chemicals	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	150,000.00	150,000.00		For maintenance of Soils Laboratory and equipment (LAREC, Davao and Bukidnon)
24-07040-04	Repair and maintenance/ renovation/ upgrading of laboratories/ care and maintenance of equipment/ calibration	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	60,000.00	60,000.00		For Breeding and Biotechnology (Tissue culture lab)/Soils Laboratories
24-07040-05	Repair and maintenance/ renovation/ upgrading of laboratories/ care and maintenance of equipment/ calibration	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	50,000.00	50,000.00		Molecular Laboratory
24-04000-03	Repairs and Maintenance	LEGAL	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		
24-07030-02	Replacement of Jalouse window to sliding glass window with screen of guest house	RDE-ASSD LAREC	Small Value Procurement	February to November	Corporate Fund	360,000.00	360,000.00		Maintenance and Improvement
24-06040-03	Representation Expenses	AFD-AD	Shopping	January to December	Corporate Fund	50,000.00	50,000.00		Regular monthly meeting of the division
24-04000-02	Reproduction/Mailing/Notary and Transcript	LEGAL	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-04000-04	Reproduction/Mailing/Notary and Transcript	LEGAL	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-07010-07	Research meetings / conference / critiquing / evaluation / assessment (meals)	RDE-FSRD	Small Value Procurement	March, June, September, December	Corporate Fund	20,000.00	20,000.00		
24-07040-02	Research Related Trainings/Conference Summit	RDE-AARD	Small Value Procurement	January to December	Corporate Fund	700,000.00	700,000.00		
24-09000-06	Resource Speaker	GAD Luzon, Visayas & Mindanao	Small Value Procurement	February, March, April, May, June	Corporate Fund	5,000.00	5,000.00		Conduct of review/assessment on the existing policies by an External Validator and Orientation and Training on Gender Audit and the use of GFPS Functionality Assessment Tool
24-07050-07	Resource Speakers	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-07050-03	Review of PPAs thru quarterly, semi, periodic meetings and end review	RDE-ESD	Small Value Procurement	March, June, September, December	Corporate Fund	585,000.00	585,000.00		
24-06022-04	RFID for motor vehicles	AFD-TBMS	Negotiated Procurement	January to December	Corporate Fund	1,310,000.00	1,310,000.00		
24-07030-01	RIBBON (bundy clock)	RDE-ASSD	Shopping	March	Corporate Fund	4,000.00	4,000.00		Various Office Use

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2403000-1	Rice Cooker	OTA	Small Value Procurement	February	Corporate Fund	5,000.00	5,000.00		
24-04000-03	Rice Cooker	LEGAL	Small Value Procurement	January	Corporate Fund	2,000.00	2,000.00		
24-07060-05	RJ45 Connector	RDE-ABE	Shopping	January to December	Corporate Fund	2,000.00	2,000.00		Various office use
24-07060-05	RJ45 Patch Panel Rack Mount	RDE-ABE	Shopping	January to December	Corporate Fund	10,500.00	10,500.00		Various office use
24-07020-02	Rolling Chest Tool Box	RDE-OTM	Shopping	January to June	Corporate Fund	7,790.00	7,790.00		Project Related Tools and Equipment
24-07030-02	Roof sealant	RDE-ASSD	Shopping	March, July	Corporate Fund	9,600.00	9,600.00		Wall and roof painting repairs
24-07010-01	Room Air Purifier	RDE-FSRD	Small Value Procurement	February	Corporate Fund	10,000.00	10,000.00		
24-07040-04	Rooting cup/root trainer	RDE-AARD	Shopping	February, May, August	Corporate Fund	15,000.00	15,000.00		
24-05012-02	Router	PPSPD MIS Section QC	Small Value Procurement	April	Corporate Fund	10,000.00	10,000.00		
24-07030-01	Rubber band	RDE-ASSD	Shopping	March	Corporate Fund	300.00	300.00		Various Office Use
24-07050-06	RULER, flexible, plastic, 450mm	RDE-ESD	Shopping	January to December	Corporate Fund	275.00	275.00		
24-06030-01	Safe Vault	AFD-BTD	Small Value Procurement	February	Corporate Fund	127,500.00	127,500.00		Re-budgeted
24-08050-03	Safety Shoes	RD-SRED	Small Value Procurement	February	Corporate Fund	20,000.00	20,000.00		
24-08000-05	Safety Shoes	RD-ODA	Small Value Procurement	March	Corporate Fund	21,000.00	21,000.00		
24-07050-04	Salaries of (1) Agriculturist I and (2) Agriculturist II (Q.C.)	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	1,178,152.80	1,178,152.80		Supervision/facilitation/monitoring of ESD Corporate PPAs, gathering/ monitoring/evaluation of production data, education/training services and administrative/finance support.
24-07050-04	Salaries of (10) Agriculturist I (Mill District Offices)	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	2,988,600.00	2,988,600.00		Supervision/facilitation/monitoring of ESD Corporate PPAs, gathering/ monitoring/evaluation of production data, education/training services and administrative/finance support.
24-07050-05	Salaries of (11) Agriculturist I	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	3,287,460.00	3,287,460.00		Supervision/facilitation/monitoring SIDA projects such as Infrastructure, Scholarship Program, Farm Mechanization, MDDC's SIDA projects and etc.
24-07050-04	Salaries of (3) Driver (Bukidnon & Q.C)	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	612,000.00	612,000.00		Supervision/facilitation/monitoring of ESD Corporate PPAs, gathering/ monitoring/evaluation of production data, education/training services and administrative/finance support.

24-04000-02	Salary and Wages for Contract of Service Personnel	LEGAL	Negotiated Procurement	January to December	Corporate Fund	844,008.00	844,008.00	Secretary II and Legal Researcher III (QC)
24-04000-03	Salary and Wages for Contract of Service Personnel	LEGAL	Negotiated Procurement	January to December	Corporate Fund	298,860.00	298,860.00	Legal Admin and Liason Officer (QC)
24-04000-04	Salary and Wages for Contract of Service Personnel	LEGAL	Negotiated Procurement	January to December	Corporate Fund	258,840.00	258,840.00	Legal Admin and Liason Officer (Bacolod)
24-08000-05	Salary of Contractual Personnel	RD-ODA	Negotiated Procurement	January to December	Corporate Fund	6,300,000.00	6,300,000.00	
24-08010-02	Salary of Contractual Personnel	RD-OTM	Negotiated Procurement	January to December	Corporate Fund	5,534,000.00	5,534,000.00	
24-09000-05	Salary of GAD support staff for GAD Database	GAD Luzon & Mindanao	Shopping	January to December	Corporate Fund	360,000.00	360,000.00	Hiring of GAD personnel in SRA QC and Bacolod
24-09000-05	Salary of GAD support staff for GAD Database	GAD Visayas	Shopping	January to December	Corporate Fund	450,000.00	450,000.00	Hiring of GAD personnel in SRA QC and Bacolod
24-08040-05	Sampling and Analysis of White Sugar for Pesticides	RD-LSD	Shopping	January to December	Corporate Fund	150,000.00	150,000.00	
24-07030-02	Saw blade	RDE-ASSD	Shopping	March	Corporate Fund	320.00	320.00	For various repairs and maintenance
24-07040-05	Scalpel blades	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	6,000.00	6,000.00	For Laboratory use
24-07040-04	Scalpel Handle	RDE-AARD	Shopping	March, June, September	Corporate Fund	4,500.00	4,500.00	For Laboratory use
24-07040-05	Scalpel Handle	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	5,000.00	5,000.00	For Laboratory use
24-15000-01	Scanner	BAC	Small Value Procurement	March	Corporate Fund	40,000.00	40,000.00	
24-07040-04	Science Aide	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	200,000.00	200,000.00	Salary of Hired Science Aide
24-07040-01	Science Documentation Officer I	RDE-AARD LAREC	Negotiated Procurement	January to December	Corporate Fund	300,000.00	300,000.00	Salary of Hired SDO for upgrade (Clerk III to SDO I)
24-07040-03	Science Research Specialist II	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	500,000.00	500,000.00	Salary of Hired Researcher for upgrade (SRS I to SRS II)
24-07040-04	Science Research Specialist II	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	500,000.00	500,000.00	Salary of Hired Researcher
24-07040-05	Science Research Specialist II	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	500,000.00	500,000.00	Salary of Hired Researcher for upgrade (SRS to SRS II)
24-07030-01	Science Research Specialist 1	RDE-ASSD	Negotiated Procurement	January to December	Corporate Fund	364,000.00	364,000.00	Satellite Station Workforce
24-07030-04	Science Research Specialist 1	RDE-ASSD LAREC	Negotiated Procurement	January to December	Corporate Fund	364,000.00	364,000.00	Various Research Studies/collaborative studies

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24-07040-04	Science Research Specialist 1 (2)	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	600,000.00	600,000.00		Salary of Hired Researcher for upgrade (Agri. Tech. to SRS I) & Replacement of Aldrin (SRS I)
24-07040-05	Science Research Specialist I (Entomologist)	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	200,000.00	200,000.00		Salary of Hired Researcher
24-07060-04	Science Research Specialist I (GIS Specialist) - Visayas	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	365,000.00	365,000.00		Related tasks to the Crop Yield Estimation, Weather Monitoring, Mapping Services and related tasks.
24-07040-05	Science Research Specialist I (Microbiologist)	RDE-AARD	Negotiated Procurement	January to December	Corporate Fund	200,000.00	200,000.00		Salary of Hired Researcher
24-07060-04	Science Research Specialist I (RS Specialist) - LuzMin	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	365,000.00	365,000.00		Related tasks to the Crop Yield Estimation, Weather Monitoring, Mapping Services and related tasks.
24-07060-04	Science Research Specialist II (GIS Specialist) - National	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	980,000.00	980,000.00		In support to the national project of RDE, ABE, CE, OTM, and other related projects. Consolidate and analyze the yield estimation and sugarcane validation.
24-07040-03	Scientific Calculator	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	8,000.00	8,000.00		for office use
24-07040-05	Scientific Calculator	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	9,000.00	9,000.00		For Laboratory use
24-07040-05	scissors	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	2,000.00	2,000.00		For Laboratory use
24-07060-03	Scissors	RDE-ABE	Shopping	January to December	Corporate Fund	800.00	800.00		Various office use
24-07040-04	Scissors, Straight, 6 in, Premium Grade	RDE-AARD	Shopping	March, June, September	Corporate Fund	3,000.00	3,000.00		For Laboratory use
24-07050-06	SCISSORS, symmetrical/asymmetrical	RDE-ESD	Shopping	January to December	Corporate Fund	1,885.00	1,885.00		
24-07040-04	Scoop/Microscopon Large	RDE-AARD	Shopping	March, June, September	Corporate Fund	1,500.00	1,500.00		For Laboratory use
24-07030-02	SCOURING PAD, 5 pieces per pack	RDE-ASSD	Shopping	March, August	Corporate Fund	1,600.00	1,600.00		Cleaning tools/equipments/supplies
24-07040-06	Secondary Container for acid Chemicals	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	5,000.00	5,000.00		
24-07040-06	Secondary Container for acid chemicals	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	5,000.00	5,000.00		
24-07040-06	Secondary Containers for Acid Chemicals	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	5,000.00	5,000.00		
24-07020-01	Secretary II	RDE-OTM	Agency to Agency	January to December	Corporate Fund	260,000.00	260,000.00		Salary of Personnel
24-07060-01	Secretary II	RDE-ABE	Negotiated Procurement	January to December	Corporate Fund	254,532.00	254,532.00		For office works, documentation etc. (FOR UPGRADE CLERK III to Secretary II)

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24-07030-04	Seedling Tray	RDE-ASSD	Small Value Procurement	February	Corporate Fund	150,000.00	150,000.00		Materials for production
24-07040-04	Seedling tray	RDE-AARD	Shopping	March, June, September	Corporate Fund	6,000.00	6000		For Laboratory use
24-09000-02	Seminar kits/ giveaways	GAD Luzon, Visayas & Mindanao	Shopping	March to September	Corporate Fund	25,000.00	25,000.00		Raising awareness about GAD issues and Gender Mainstreaming in the Organization
24-07060-05	Server Hard Drive	RDE-ABE	Shopping	January to December	Corporate Fund	9,000.00	9,000.00		Replacement of unserviceable HD
24-05012-02	Server Rack Cabinet	PPSPD MIS Section QC	Small Value Procurement	April	Corporate Fund	150,000.00	150,000.00		
24-05000-03	Service Provider / Other MOOE	PPSPD - OTM	Small Value Procurement	January to December	Corporate Fund	24,820,000.00	24,820,000.00		Implementation of Bioethanol Research, Development & Extension Projects
24-05011-03	Service Provider /Other MOOE	PPSPD MIS Section QC	Small Value Procurement	January to December	Corporate Fund	7,000,000.00	7,000,000.00		
24-05011-04	Service Provider /Other MOOE	PPSPD MIS Section QC	Small Value Procurement	January to December	Corporate Fund	200,000.00	200,000.00		
24-05020-01	Service Providers/ Other MOOE	PPSPD	Small Value Procurement	January to December	Corporate Fund	50,000.00	50,000.00		Special Projects, Project Development, Evaluation & Monitoring Division
24-05020-04	Service Providers/ Other MOOE	PPSPD	Small Value Procurement	January to December	Corporate Fund	5,000,000.00	5,000,000.00		Special Projects, Project Development, Evaluation & Monitoring Division
24-05020-05	Service Providers/ Other MOOE	PPSPD	Small Value Procurement	January to December	Corporate Fund	5,000,000.00	5,000,000.00		Special Projects, Project Development, Evaluation & Monitoring Division
24-07050-06	SHARP MX-3114 (Black)	RDE-ESD	Shopping	January to December	Corporate Fund	21,000.00	21,000.00		
24-07050-06	SHARP MX-3114 (Cyan)	RDE-ESD	Shopping	January to December	Corporate Fund	21,000.00	21,000.00		
24-07050-06	SHARP MX-3114 (Magenta)	RDE-ESD	Shopping	January to December	Corporate Fund	21,000.00	21,000.00		
24-07050-06	SHARP MX-3114 (Yellow)	RDE-ESD	Shopping	January to December	Corporate Fund	21,000.00	21,000.00		
24-07040-05	Sharpie pens	RDE-AARD	Shopping	January to December	Corporate Fund	1,200.00	1,200.00		For office use
24-07050-06	Short brown envelope (50pcs/pack)	RDE-ESD	Shopping	January to December	Corporate Fund	2,250.00	2,250.00		
24-07050-06	Short Folder (50pcs/pack)	RDE-ESD	Shopping	January to December	Corporate Fund	5,250.00	5,250.00		
24-07020-02	Shovel	RDE-OTM	Shopping	January to June	Corporate Fund	1,500.00	1,500.00		Project Related Tools and Equipment
24-07030-04	Shovel	RDE-ASSD	Shopping	February	Corporate Fund	4,000.00	4,000.00		For various field operation

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24-07040-03	Shovel	RDE-AARD	Shopping	March, June, September	Corporate Fund	2,800.00	2,800.00		for field use
24-07040-06	Sign Pen (24pcs)	RDE-AARD	Shopping	January to December	Corporate Fund	300.00	300.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-07040-03	Sign pen (black)	RDE-AARD	Shopping	January to December	Corporate Fund	300.00	300.00		For office use
24-07040-03	Sign pen (blue)	RDE-AARD	Shopping	January to December	Corporate Fund	300.00	300.00		For office use
24-07020-01	SIGN PEN, black	RDE-OTM	Shopping	January to December	Corporate Fund	4,800.00	4,800.00		Office common use supplies
24-07050-06	SIGN PEN, Black	RDE-ESD	Shopping	January to December	Corporate Fund	14,700.00	14,700.00		
24-07030-01	SIGN PEN, black, blue , red	RDE-ASSD	Shopping	March	Corporate Fund	960.00	960.00		Various Office Use
24-07020-01	SIGN PEN, blue	RDE-OTM	Shopping	January to December	Corporate Fund	4,800.00	4,800.00		Office common use supplies
24-07050-06	SIGN PEN, Blue	RDE-ESD	Shopping	January to December	Corporate Fund	9,800.00	9,800.00		
24-07020-01	SIGN PEN, red	RDE-OTM	Shopping	January to December	Corporate Fund	4,800.00	4,800.00		Office common use supplies
24-07050-06	SIGN PEN, Red	RDE-ESD	Shopping	January to December	Corporate Fund	9,400.00	9,400.00		
24-07030-01	SLIDING FOLDER A4(short)	RDE-ASSD	Shopping	March	Corporate Fund	300.00	300.00		Various Office Use
24-07030-01	SLIDING FOLDER Legal(long)	RDE-ASSD	Shopping	March	Corporate Fund	400.00	400.00		Various Office Use
24-15000-01	Slotted Angle Steel Rack (Heavy Duty)	BAC	Small Value Procurement	March	Corporate Fund	30,000.00	30,000.00		
24-09000-04	Smart Tv	GAD Luzon & Mindanao	Shopping	April to December	Corporate Fund	35,000.00	35,000.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-02000-01	Smart TV 65"	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	49,900.00	49,900.00		Implemented by SRA
24-07020-02	Socket Wrench 8mm to 32mm	RDE-OTM	Shopping	January to June	Corporate Fund	4,225.00	4,225.00		Project Related Tools and Equipment
24-07030-01	SODA/juice	RDE-ASSD	Shopping	January to December	Corporate Fund	2,500.00	2,500.00		Drinking water for office personnel and visitors
24-07040-06	Sodium acetate trihydrate, 500g (ACS Grade)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	17,500.00	17,500.00		For Laboratory use
24-07040-06	Sodium hexametaphosphate, 500g(ACS Grade)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	9,000.00	9,000.00		For Laboratory use

24-07030-02	Sodium hypochlorite	RDE-ASSD	Shopping	March, June, September	Corporate Fund	4,800.00	4,800.00		Cleaning tools/equipments/supplies
24-07040-05	Sodium hypochlorite	RDE-AARD	Shopping	March, June, September	Corporate Fund	2,500.00	2,500.00		For Laboratory use
24-07040-06	Sodium Nitrite, 500g (ACS Grade)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	12,000.00	12,000.00		For Laboratory use
24-04000-03	Sofa	LEGAL	Small Value Procurement	January	Corporate Fund	77,000.00	77,000.00		
24-07040-01	Sofa	RDE-AARD LAREC	Small Value Procurement	March, June, September	Corporate Fund	38,500.00	38,500.00		For office use
24-07040-06	Sofa	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	30,500.00	30,500.00		
24-06030-01	Sofa (4 Seaters)	AFD-BTD	Small Value Procurement	February	Corporate Fund	29,500.00	29,500.00		Re-budgeted
24-07040-06	Soil Hydrometer	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	5,000.00	5,000.00		
24-07050-06	SOIL AUGER	RDE-ESD	Shopping	January to December	Corporate Fund	1,600.00	1,600.00		
24-07050-06	SOIL AUGER	RDE-ESD	Shopping	January to December	Corporate Fund	800.00	800.00		
24-07050-06	SOIL AUGER	RDE-ESD	Shopping	January to December	Corporate Fund	800.00	800.00		
24-07050-06	SOIL AUGER	RDE-ESD	Shopping	January to December	Corporate Fund	800.00	800.00		
24-07050-06	SOIL AUGER	RDE-ESD	Shopping	January to December	Corporate Fund	800.00	800.00		
24-07050-06	SOIL AUGER	RDE-ESD	Shopping	January to December	Corporate Fund	800.00	800.00		
24-07050-06	SOIL AUGER	RDE-ESD	Shopping	January to December	Corporate Fund	800.00	800.00		
24-07050-06	SOIL AUGER	RDE-ESD	Shopping	January to December	Corporate Fund	8,000.00	8,000.00		
24-07050-06	SOIL AUGER	RDE-ESD	Shopping	January to December	Corporate Fund	2,400.00	2,400.00		
24-07050-06	SOIL AUGER	RDE-ESD	Shopping	January to December	Corporate Fund	3,200.00	3,200.00		
24-07050-06	SOIL AUGER	RDE-ESD	Shopping	January to December	Corporate Fund	1,600.00	1,600.00		
24-07030-02	Solar flood light	RDE-ASSD	Shopping	February	Corporate Fund	36,000.00	36,000.00		Station various purposes

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24-05000-02	Sound Bar/ Subwoofer Speaker	PPSPD - OTM	Small Value Procurement	June	Corporate Fund	5,000.00	5,000.00		
24-07020-01	Sound System with Microphone	RDE-OTM	Shopping	January to June	Corporate Fund	35,000.00	35,000.00		For Office Productivity
24-07040-04	Spade	RDE-AARD	Shopping	March, June, September	Corporate Fund	4,500.00	4,500.00		For Laboratory use
24-07040-05	Spatula	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	7,000.00	7,000.00		For Laboratory use
24-07040-04	Spatula/Spoon	RDE-AARD	Shopping	March, June, September	Corporate Fund	900.00	900.00		For Laboratory use
24-07050-06	spoon and fork	RDE-ESD	Shopping	January to December	Corporate Fund	400.00	400.00		
24-06000-04	Sport Supplies	AFD-ODA	Small Value Procurement		Corporate Fund	50,000.00	50,000.00		
24-06010-03	Sport Supplies	AFD-OTM III	Shopping		Corporate Fund	30,000.00	30,000.00		
24-06010-03	Sport Supplies	AFD-OTM III	Shopping		Corporate Fund	30,000.00	30,000.00		
24-07040-05	spray bottles	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	2,500.00	2,500.00		For Laboratory use
24-07050-06	SRA- TESDA Accredited Training Assessment Center (BALÉ OPSI)- plan, design, building materials, etc.	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	250,000.00	250,000.00		Technical assistance/ services/committee meetings, registration and related fees
24-07060-05	SRA-Web Analytics Platform (SRA-WAP) - REBUDGETED	RDE-ABE	Agency to agency	January to December	Corporate Fund	1,690,000.00	1,690,000.00		Establish a dynamic webGIS-based system with data analytics that will integrate various datasets and visualize this essential information to support decisions related to sugarcane monitoring, yield estimation, and dissemination of information to various stakeholders
24-05012-02	SSD & HDD	PPSPD MIS Section QC	Small Value Procurement	April	Corporate Fund	10,000.00	10,000.00		
2403000-1	SSD 500GB	OTA	Small Value Procurement	March	Corporate Fund	10,000.00	10,000.00		
24-07050-06	SSD 500gb	RDE-ESD	Shopping	January to December	Corporate Fund	30,000.00	30,000.00		
24-06030-01	Stainless Three Layer Shelf	AFD-BTD	Small Value Procurement	February	Corporate Fund	14,500.00	14,500.00		Re-budgeted
24-07050-06	STAMP PAD	RDE-ESD	Shopping	January to December	Corporate Fund	700.00	700.00		
24-07030-01	Stamp pad ink	RDE-ASSD	Shopping	March	Corporate Fund	400.00	400.00		Various Office Use

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24-07030-01	Stamp pad, felt	RDE-ASSD	Shopping	March	Corporate Fund	100.00	100.00		Various Office Use
24-07020-01	Stamp Pad, Felt, bed dimension, 60mm x 100mm	RDE-OTM	Shopping	January to December	Corporate Fund	155.00	155.00		Office common use supplies
24-03000-01	Stand Fan	OTA	Small Value Procurement	July, October	Corporate Fund	5,000.00	5,000.00		
24-03000-01	Stand Fan	OTA	Small Value Procurement	March, November	Corporate Fund	5,000.00	5,000.00		
24-07050-06	STAPLE REMOVER, plier-type	RDE-ESD	Shopping	January to December	Corporate Fund	660.00	660.00		
24-07020-01	STAPLE WIRE	RDE-OTM	Shopping	January to December	Corporate Fund	150.00	150.00		Office common use supplies
24-07060-03	STAPLE WIRE, for heavy duty staplers, (23/13)	RDE-ABE	Shopping	January to December	Corporate Fund	1,500.00	1,500.00		Various office use
24-07030-01	STAPLE WIRE, Heavy duty, 23/13	RDE-ASSD	Shopping	March	Corporate Fund	300.00	300.00		Various Office Use
24-07020-01	Staple Wire, heavy duty, binder type, 23/13	RDE-OTM	Shopping	January to December	Corporate Fund	300.00	300.00		Office common use supplies
24-07020-01	Staple Wire, standard	RDE-OTM	Shopping	January to December	Corporate Fund	300.00	300.00		Office common use supplies
24-07030-01	STAPLE WIRE, Standard	RDE-ASSD	Shopping	March	Corporate Fund	200.00	200.00		Various Office Use
24-07050-06	STAPLE WIRE, standard	RDE-ESD	Shopping	January to December	Corporate Fund	2,550.00	2,550.00		
24-07020-01	STAPLER Heavy Duty	RDE-OTM	Shopping	January to December	Corporate Fund	150.00	150.00		Office common use supplies
24-07020-01	Stapler Remover, plier type	RDE-OTM	Shopping	January to December	Corporate Fund	175.00	175.00		Office common use supplies
24-07050-06	STAPLER, standard type	RDE-ESD	Shopping	January to December	Corporate Fund	4,600.00	4,600.00		
24-01000-03	Steel Cabinet	OSB	Small Value Procurement	May	Corporate Fund	60,000.00	60,000.00		
24-08020-01	Steel Cabinet	RD-STD	Small Value Procurement	February	Corporate Fund	34,000.00	34,000.00		
24-08050-03	Steel Cabinet with glass cover	RD-SRED	Small Value Procurement	February	Corporate Fund	18,000.00	18,000.00		
24-07030-02	Steel cutter blade	RDE-ASSD	Shopping	March	Corporate Fund	1,000.00	1,000.00		For various repairs and maintenance
24-07050-06	STEEL FILING CABINET	RDE-ESD	Shopping	January to December	Corporate Fund	60,000.00	60,000.00		

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24-07050-06	STEEL FILING CABINET	RDE-ESD	Shopping	January to December	Corporate Fund	40,000.00	40,000.00		
24-07050-06	STEEL FILING CABINET	RDE-ESD	Shopping	January to December	Corporate Fund	60,000.00	60,000.00		
24-07050-06	STEEL FILING CABINET	RDE-ESD	Shopping	January to December	Corporate Fund	40,000.00	40,000.00		
24-06021-03	Steel Filing Cabinet 4 drawers	AFD-HRS	Small Value Procurement	March	Corporate Fund	60,000.00	60,000.00		
24-07040-04	Steel tape	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	1,250.00	1,250.00		tool for various field experiment
24-07040-04	Stir Bar	RDE-AARD	Shopping	March, June, September	Corporate Fund	4,500.00	4,500.00		For Laboratory use
24-07040-05	stirring rod	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	1,500.00	1,500.00		For Laboratory use
24-07040-04	Storage Box	RDE-AARD	Shopping	March, June, September	Corporate Fund	4,750.00	4,750.00		For Laboratory use
24-03000-01	Storage Cabinet with lock	OTA	Small Value Procurement	March, June, September, December	Corporate Fund	60,000.00	60,000.00		
24-07040-05	Storage plastic box with handle	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	2,400.00	2,400.00		For Laboratory use
24-04000-02	Strategic Planning	LEGAL	Small Value Procurement	December	Corporate Fund	150,000.00	150,000.00		
24-09000-03	Street Food/ Carts	GAD Luzon & Mindanao	Shopping	March	Corporate Fund	30,000.00	30,000.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-07030-02	STW Shedhouse	RDE-ASSD LAREC	Small Value Procurement	February to November	Corporate Fund	520,000.00	520,000.00		For rebudget
24-04000-03	Subscription to Legal Database	LEGAL	Direct Contracting	January to December	Corporate Fund	9,000.00	9,000.00		
24-07040-06	Sucrose, 500g/bottles-ACS	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	3,000.00	3,000.00		For Laboratory use
24-07060-01	Sugar 1/2 kg	RDE-ABE	Shopping	January to December	Corporate Fund	1,440.00	1,440.00		Office representation

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24-07060-05	SUGARDASH: Sugarcane Growth Assessment and Reporting Dashboard	RDE-ABE	Agency to agency	January to December	Corporate Fund	1,000,000.00	1,000,000.00		The "Sugarcane Growth Assessment and Reporting Dashboard" project aims to create a user-friendly system for monitoring and reporting on sugarcane crop growth. This initiative is driven by the need to address challenges in the sugarcane industry, such as low yields and the impact of climate change. The dashboard will provide real-time insights, enabling farmers and stakeholders to make informed decisions, optimize resource use, and adapt to changing climate conditions. Additionally, the project includes training programs to build the capacity of relevant personnel and ensures cost-effective maintenance through benchmarking. The ultimate goal is to enhance productivity and sustainability in the Philippine sugarcane sector.
24-07020-02	Sunshade Umbrella	RDE-OTM	Shopping	January to June	Corporate Fund	1,190.00	1,190.00		Project Related Tools and Equipment
24-06020-01	Supplies	AFD-GAD	Small Value Procurement	January, March, June, September	Corporate Fund	30,000.00	30,000.00		
24-06020-02	Supplies	AFD-GAD	Small Value Procurement	January to December	Corporate Fund	30,000.00	30,000.00		
24-06021-01	Supplies	AFD-HRS	Small Value Procurement	January, April, June, September	Corporate Fund	30,000.00	30,000.00		
24-06021-02	Supplies	AFD-HRS	Small Value Procurement	January, April, July, October	Corporate Fund	20,000.00	20,000.00		
24-06021-03	Supplies	AFD-HRS	Small Value Procurement	January, April, July, October	Corporate Fund	50,000.00	50,000.00		
24-06021-04	Supplies	AFD-Records	Small Value Procurement	January, April, July, October	Corporate Fund	600,000.00	600,000.00		
24-06022-01	Supplies	AFD-PPS	Small Value Procurement	March, June, September	Corporate Fund	50,000.00	50,000.00		
24-06022-02	Supplies	AFD-PPS	Small Value Procurement	January, March, June, September	Corporate Fund	50,000.00	50,000.00		
24-06022-03	Supplies	AFD-PPS	Small Value Procurement	January, March, June, September	Corporate Fund	50,000.00	50,000.00		
24-06022-04	Supplies	AFD-TBMS	Small Value Procurement		Corporate Fund	40,000.00	40,000.00		
24-06022-05	Supplies	AFD-TBMS	Small Value Procurement		Corporate Fund	20,000.00	20,000.00		
24-07050-07	Supplies and materials	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	30,000.00	30,000.00		

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24-09000-03	Supplies and materials/decor	GAD Luzon & Mindanao	Small Value Procurement	March	Corporate Fund	8,750.00	8,750.00	Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-09000-03	Supplies and materials/decor	GAD Visayas	Small Value Procurement	March	Corporate Fund	9,500.00	9,500.00	Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-09000-01	Support Fund	GAD Luzon & Mindanao	Small Value Procurement	April to November	Corporate Fund	30,000.00	30,000.00	Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC and safe spaces act for accredited block farm enrollees, new batches of small-scaled block farming families and non-traditional stakeholders to enable and empower them through acquired knowledge on GAD policies and program, and gender-based violence.
24-09000-01	Support Fund	GAD Visayas	Small Value Procurement	April to November	Corporate Fund	30,000.00	30,000.00	Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC and safe spaces act for accredited block farm enrollees, new batches of small-scaled block farming families and non-traditional stakeholders to enable and empower them through acquired knowledge on GAD policies and program, and gender-based violence.
24-09000-01	Support Fund	GAD Luzon & Mindanao	Small Value Procurement	April to November	Corporate Fund	15,000.00	15,000.00	Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC for men and women bioethanol and mill worker
24-09000-01	Support Fund	GAD Visayas	Small Value Procurement	April to November	Corporate Fund	15,000.00	15,000.00	Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC for men and women bioethanol and mill worker
24-07040-05	Surgical gloves	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	5,000.00	5,000.00	For Laboratory use
24-07040-06	Surgical gloves	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Small Value Procurement	March, June, September	Corporate Fund	7,500.00	7,500.00	For Laboratory use
24-01000-05	Survival Kit	OSB	Agency to Agency	April	Corporate Fund	3,300,000.00	3,300,000.00	
24-07040-04	Switch Hub	RDE-AARD	Shopping	March, June, September	Corporate Fund	8,000.00	8000	For Laboratory use
2403000-1	Swivel Chair (for board room)	OTA	Small Value Procurement	March, September	Corporate Fund	96,000.00	96,000.00	
24-07020-01	Table mat mouse pad	RDE-OTM	Shopping	January to December	Corporate Fund	2,460.00	2,460.00	Office common use supplies
24-07040-05	Table with Mobile Cabinet	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	20,000.00	20,000.00	For office use
24-07040-06	Table with Mobile Cabinet	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Small Value Procurement	March, June, September	Corporate Fund	20,000.00	20,000.00	
24-07060-04	Table with mobile cabinet	RDE-ABE	Shopping	January to December	Corporate Fund	30,000.00	30,000.00	Various office use
24-06030-03	Tablet	AFD-BTD	Small Value Procurement	February	Corporate Fund	30,000.00	30,000.00	

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24-07040-03	Tablet	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	30,000.00	30,000.00		For field /office use
24-02000-01	Tablet with accessories	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	30,000.00	30,000.00		Implemented by SRA
24-02010-01	Tablet with accessories	IAD - OAD	Small Value Procurement	January to December	Corporate Fund	30,000.00	30,000.00		Implemented by SRA
24-02020-01	Tablet with accessories	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	30,000.00	30,000.00		Implemented by SRA
24-07030-02	Tansi for grass cutter	RDE-ASSD	Shopping	February, May, September	Corporate Fund	3,300.00	3,300.00		LAREC grounds maintenance
24-07050-06	TAPE DISPENSER, table top	RDE-ESD	Shopping	January to December	Corporate Fund	400.00	400.00		
24-07050-06	Tape Flag	RDE-ESD	Shopping	January to December	Corporate Fund	4,000.00	4,000.00		
24-07020-01	Tape Masking, 24mm	RDE-OTM	Shopping	January to December	Corporate Fund	280.00	280.00		Office common use supplies
24-07020-01	Tape Masking, 48mm	RDE-OTM	Shopping	January to December	Corporate Fund	460.00	460.00		Office common use supplies
24-07030-02	TAPE, electrical	RDE-ASSD	Shopping	March	Corporate Fund	900.00	900.00		Electrical Repairs
24-07050-06	TAPE, electrical	RDE-ESD	Shopping	January to December	Corporate Fund	300.00	300.00		
24-07060-04	TAPE, ELECTRICAL	RDE-ABE	Shopping	January to December	Corporate Fund	700.00	700.00		for AWS installation and maintenance
24-07060-03	TAPE, MASKING	RDE-ABE	Shopping	January to December	Corporate Fund	500.00	500.00		Various office use
24-07050-06	TAPE, masking, 24mm	RDE-ESD	Shopping	January to December	Corporate Fund	1,950.00	1,950.00		
24-07030-01	TAPE, masking, 24mm, 50 meters length	RDE-ASSD	Shopping	March	Corporate Fund	780.00	780.00		Various Office Use
24-07020-01	TAPE, masking, 24mm, 50, meters	RDE-OTM	Shopping	January to December	Corporate Fund	180.00	180.00		Office common use supplies
24-07050-06	TAPE, masking, 48 mm	RDE-ESD	Shopping	January to December	Corporate Fund	3,750.00	3,750.00		
24-07030-01	TAPE, masking, 48mm, 50 meters length	RDE-ASSD	Shopping	March	Corporate Fund	780.00	780.00		Various Office Use
24-07020-01	TAPE, masking, 48mm, 50, meters	RDE-OTM	Shopping	January to December	Corporate Fund	330.00	330.00		Office common use supplies
24-07050-06	TAPE, packaging, 48 mm	RDE-ESD	Shopping	January to December	Corporate Fund	1,530.00	1,530.00		

24-07030-01	Tape, packaging 48mm	RDE-ASSD	Shopping	March	Corporate Fund	180.00	180.00		Various Office Use
24-07060-03	TAPE, TRANSPARENT	RDE-ABE	Shopping	January to December	Corporate Fund	500.00	500.00		Various office use
24-07050-06	TAPE, transparent, 24mm	RDE-ESD	Shopping	January to December	Corporate Fund	2,835.00	2,835.00		
24-07020-01	TAPE, transparent, 24mm, 50 meters	RDE-OTM	Shopping	January to December	Corporate Fund	120.00	120.00		Office common use supplies
24-07030-01	TAPE, transparent, 24mm, 50 meters	RDE-ASSD	Shopping	March	Corporate Fund	480.00	480.00		Various Office Use
24-07050-06	TAPE, transparent, 48 mm	RDE-ESD	Shopping	January to December	Corporate Fund	840.00	840.00		
24-07030-02	Tapelon	RDE-ASSD	Shopping	February, July	Corporate Fund	300.00	300.00		Various plumbing repairs
24-07050-06	Tarp Printing	RDE-ESD	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		
24-09000-01	Tarpaulin	GAD Luzon & Mindanao	Shopping	April to November	Corporate Fund	1,000.00	1,000.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC and safe spaces act for accredited block farm enrollees, new batches of small-scaled block farming families and non-traditional stakeholders to enable and empower them through acquired knowledge on GAD policies and program, and gender-based violence.
24-09000-01	Tarpaulin	GAD Visayas	Shopping	April to November	Corporate Fund	1,000.00	1,000.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC and safe spaces act for accredited block farm enrollees, new batches of small-scaled block farming families and non-traditional stakeholders to enable and empower them through acquired knowledge on GAD policies and program, and gender-based violence.
24-09000-01	Tarpaulin	GAD Luzon & Mindanao	Shopping	April to November	Corporate Fund	1,000.00	1,000.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC for men and women bioethanol and mill worker
24-09000-01	Tarpaulin	GAD Visayas	Shopping	April to November	Corporate Fund	1,000.00	1,000.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC for men and women bioethanol and mill worker
24-09000-02	Tarpaulin	GAD Luzon, Visayas & Mindanao	Shopping	March to September	Corporate Fund	2,400.00	2,400.00		Raising awareness about GAD issues and Gender Mainstreaming in the Organization
24-09000-03	Tarpaulin	GAD Luzon, Visayas & Mindanao	Shopping	June to December	Corporate Fund	2,400.00	2,400.00		Strategic Planning Workshop
24-09000-03	Tarpaulin	GAD Luzon & Mindanao	Shopping	March	Corporate Fund	1,500.00	1,500.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-09000-03	Tarpaulin	GAD Visayas	Shopping	March	Corporate Fund	2,000.00	2,000.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities

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24-07030-01	Tarpaulin, signages, infomaterials and other printed materials	RDE-ASSD	Small Value Procurement	March, July, October	Corporate Fund	25,000.00	25,000.00		Printing Services and Materials
24-07030-04	Tarpaulin, signages, infomaterials and other printed materials	RDE-ASSD	Small Value Procurement	March, July, October	Corporate Fund	15,000.00	15,000.00		Printing Services and Materials
24-07060-06	T-Cane Juice Extractor	RDE-ABE	Shopping	January to December	Corporate Fund	5,160.00	5,160.00		tools for sugarcane sampling activity
24-07040-05	Test Tube (large)	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	2,400.00	2,400.00		For Laboratory use
24-07040-05	Test Tube (medium)	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	2,100.00	2,100.00		For Laboratory use
24-07040-05	Test Tube (small)	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	1,800.00	1,800.00		For Laboratory use
24-07040-05	Test Tube brush	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	2,000.00	2,000.00		For Laboratory use
24-07040-04	Test Tube racks	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	2,200.00	2,200.00		
24-07040-05	Test Tube racks	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	12,500.00	12,500.00		For Laboratory use
24-09000-03	TEV/ Transportation allowance/ Airfare	GAD Luzon & Mindanao	Shopping	February to November	Corporate Fund	30,000.00	30,000.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-09000-03	TEV/ Transportation allowance/ Airfare	GAD Visayas	Shopping	February to November	Corporate Fund	30,000.00	30,000.00		Conduct of capacity-building training & workshops of GFPS Personnel, Meetings, Strategic Planning and other GAD related activities
24-06021-03	Textbook and Other Instructional Materials	AFD-HRS	Shopping	March	Corporate Fund	5,000.00	5,000.00		
24-06022-03	Textbook and Other Instructional Materials	AFD-PPS	Small Value Procurement		Corporate Fund	5,000.00	5,000.00		
24-08040-01	Textbooks & Other Instructional Mat'ls	RD-LSD	Shopping	July	Corporate Fund	150,000.00	150,000.00		
24-04000-03	Textbooks and Instructional Materials	LEGAL	Direct Contracting	January, May, August, November	Corporate Fund	60,000.00	60,000.00		
24-07030-01	THERMAL PAPER (fax machine)	RDE-ASSD	Shopping	March	Corporate Fund	800.00	800.00		Various Office Use
24-08040-01	Thermocouple Probe	RD-LSD	Shopping	March	Corporate Fund	7,000.00	7,000.00		
24-08050-05	Third Party Surveyor for the Annual Physical Sugar, Molasses and Quedan Inventory	RD-SRED	Small Value Procurement	January to December	Corporate Fund	450,000.00	450,000.00		

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24-07040-03	Tissue Paper	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	1,750.00	1,750.00		
24-07040-04	Tissue Paper	RDE-AARD	Shopping	March, June, September	Corporate Fund	1,750.00	1,750.00		
24-07040-06	Tissue Paper (3-ply, laminated) 12rolls pack	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	12,000.00	12,000.00		For Laboratory use
24-07040-06	Tissue Paper, 12 pcs/pack	RDE-AARD	Shopping	January to December	Corporate Fund	4,000.00	4,000.00		For office use of the Laboratory In LAREC, Davao & Bukidnon
24-07030-02	Toilet bidet	RDE-ASSD	Shopping	February, July	Corporate Fund	1,900.00	1,900.00		Various plumbing repairs
24-07050-06	Toilet bowl brush	RDE-ESD	Shopping	January to December	Corporate Fund	300.00	300.00		
24-07030-02	Toilet fixture fittings	RDE-ASSD	Shopping	February, July	Corporate Fund	1,500.00	1,500.00		Various plumbing repairs
24-07050-06	TOILET TISSUE PAPER, 2 ply	RDE-ESD	Shopping	January to December	Corporate Fund	23,850.00	23,850.00		
24-07030-01	TOILET TISSUE, 12 rolls per pack	RDE-ASSD	Shopping	January, April, July, October	Corporate Fund	3,000.00	3,000.00		Bathroom / toilet supplies
24-09000-04	Toiletries	GAD Luzon & Mindanao	Shopping	April to December	Corporate Fund	15,400.00	15,400.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-09000-03	Token Prizes	GAD Luzon, Visayas & Mindanao	Shopping	June to December	Corporate Fund	8,000.00	8,000.00		Strategic Planning Workshop
24-07040-01	Toll Fees	RDE-AARD LAREC	Small Value Procurement	January to December	Corporate Fund	15,000.00	15,000.00		Toll Fee for monitoring of site projects/ trainings/ conferences, other travels as may be necessary
24-07040-03	Toll Fees	RDE-AARD	Small Value Procurement	January to December	Corporate Fund	75,000.00	75,000.00		Toll Fee for Offsite projects and other travels as may be necessary
24-07040-04	Toll Fees	RDE-AARD	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		Toll Fee for Offsite projects and other travels as may be necessary
24-07040-05	Toll Fees	RDE-AARD	Small Value Procurement	January to December	Corporate Fund	40,000.00	40,000.00		Toll Fee for Offsite projects and other travels as may be necessary
24-07040-06	Toll Fees	RDE-AARD	Small Value Procurement	January to December	Corporate Fund	15,000.00	15,000.00		Toll Fee for Offsite projects and other travels as may be necessary
24-07060-01	Toll Fees (as needed)	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		Attendance to TWG meetings, inspection, and other related official travel
24-07060-04	Toll Fees (as needed)	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		Validation and monitoring of related Crop Estimate projects
24-07050-06	TONER CARTRIDGE, SHARP BP-FT70BA, BLACK (G4821)	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	126,000.00	126,000.00		
24-07050-06	TONER CARTRIDGE, SHARP BP-FT70CA, CYAN (G4821)	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	270,000.00	270,000.00		

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24-07050-06	TONER CARTRIDGE, SHARP BP-FT70CA, YELLOW (G4821)	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	270,000.00	270,000.00		
24-07050-06	TONER CARTRIDGE, SHARP BP-FT70MA, MAGENTA (G4821)	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	270,000.00	270,000.00		
24-07060-02	Toner for SHARPT BP-20M24	RDE-ABE	Shopping	January to December	Corporate Fund	15,000.00	15,000.00		Various office use
24-07060-06	Toolbox with Trolley	RDE-ABE	Shopping	January to December	Corporate Fund	6,500.00	6,500.00		Various office use
24-07030-04	Tractors (6) -services, repair and replacement of defective parts (filters, baterries, injection pump assy, break system,PTO system, fuel pump,alternator, radiator, tire rod, ball joint, toggle, tires, starter, change oil,etc.)	RDE-ASSD	Small Value Procurement	January to December	Corporate Fund	350,000.00	350,000.00		Repair and Maintenance
24-05000-02	Training & Seminars	PPSPD-OTM	Small Value Procurement	January to December	Corporate Fund	200,000.00	200,000.00		Personnel Management and Staff Development
24-05000-03	Training & Seminars	PPSPD-OTM	Small Value Procurement	January to December	Corporate Fund	50,000.00	50,000.00		Implementation of Bioethanol Research, Development & Extension Projects
24-05011-02	Training & Seminars	PPSPD	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		Planning and Policy and Research Section
24-05012-02	Training & Seminars	PPSPD MIS Section QC	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-05020-02	Training & Seminars	PPSPD	Small Value Procurement	January to December	Corporate Fund	50,000.00	50,000.00		Special Projects, Project Development, Evaluation & Monitoring Division
24-02010-04	Training and Seminar	IAD - OAD	Small Value Procurement	January to December	Corporate Fund	50,000.00	50,000.00		Implemented by SRA
24-02020-04	Training and Seminar	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	50,000.00	50,000.00		Implemented by SRA
24-03000-04	Training and Seminars - Bacolod City	OTA	Small Value Procurement	March, July	Corporate Fund	100,000.00	100,000.00		
24-03000-04	Training and Seminars - Quezon City	OTA	Small Value Procurement	March, July	Corporate Fund	150,000.00	150,000.00		
24-07060-02	Training and Seminars Expenses (as needed)	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	50,000.00	50,000.00		Conduct and attendance of training related to Farm Mech
24-06000-04	Training Kit	AFD-ODA	Small Value Procurement	June	Corporate Fund	150,000.00	150,000.00		
24-06010-03	Training Kit	AFD-OTM III	Small Value Procurement	February	Corporate Fund	50,000.00	50,000.00		

24-06010-03	Training Kit	AFD-OTM III	Small Value Procurement	November	Corporate Fund	50,000.00	50,000.00		
24-05000-03	Training Kit & Materials	PPSPD - OTM	Small Value Procurement	January to December	Corporate Fund	30,000.00	30,000.00		Implementation of Bioethanol Research, Development & Extension Projects
24-07050-07	Training kit (40 pax)	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	60,000.00	60,000.00		
24-07050-07	Training Kit (conference/document bag, working clothes and some promotional items such as USB stick, water bottle, planner, pen, etc)	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	150,000.00	150,000.00		
24-09000-06	Training Kits	GAD Luzon, Visayas & Mindanao	Shopping	February, March, April, May, June	Corporate Fund	8,000.00	8,000.00		Conduct of review/assessment on the existing policies by an External Validator and Orientation and Training on Gender Audit and the use of GFPS Functionality Assessment Tool
24-02000-04	Training Kits	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		Implemented by SRA
24-06022-03	Training Seminar	AFD-PPS	Small Value Procurement	January, March, June, September	Corporate Fund	100,000.00	100,000.00		
24-07060-01	Training, Seminars and Annual Convention Expenses (as needed)	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	60,000.00	60,000.00		Updating on the latest technology, policy and project implementation related to ABE
24-07060-03	Training, Seminars and Annual Convention Expenses (as needed)	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	50,000.00	50,000.00		Updating on the latest technology, policy and project implementation related to ABE
24-07060-04	Training, Seminars and Annual Convention Expenses (as needed)	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		Enhancing capabilities of ABE staff regarding GIS, Remote Sensing, Mapping, Drone operation and related activities.
24-02000-04	Training/Seminar /Conferences	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	50,000.00	50,000.00		Implemented by SRA
24-07000-01	Training/Seminar Fees	RDE-ODA	Small Value Procurement	March, June, October	Corporate Fund	50,000.00	50,000.00		
24-07010-06	Training/Seminar Fees	RDE-FSRD	Small Value Procurement		Corporate Fund	350,000.00	350,000.00		
24-06000-01	Trainings & Seminars	AFD-ODA	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		Local & International, including travel expenses
24-06000-02	Trainings & Seminars	AFD-ODA	Small Value Procurement	January to December	Corporate Fund	120,000.00	120,000.00		Local & International, including travel expenses
24-06010-01	Trainings & Seminars	AFD-OTM III	Small Value Procurement	January to December	Corporate Fund	300,000.00	300,000.00		Local & International, including travel expenses
24-06010-02	Trainings & Seminars	AFD-OTM III	Small Value Procurement	January to December	Corporate Fund	350,000.00	350,000.00		Local & International, including travel expenses

24-06010-03	Trainings & Seminars	AFD-OTM III	Small Value Procurement		Corporate Fund	200,000.00	200,000.00		Local & International, including travel expenses
24-06021-02	Trainings & Seminars	AFD-HRS	Small Value Procurement	February, May, August, November	Corporate Fund	800,000.00	800,000.00		
24-06021-04	Trainings & Seminars	AFD-Records	Small Value Procurement	March, June, September	Corporate Fund	100,000.00	100,000.00		
24-06022-04	Trainings & Seminars	AFD-TBMS	Small Value Procurement	March, June, September	Corporate Fund	50,000.00	50,000.00		
24-06022-05	Trainings & Seminars	AFD-TBMS	Small Value Procurement		Corporate Fund	50,000.00	50,000.00		
24-06040-03	Trainings & Seminars	AFD-AD	Small Value Procurement	March, June, September	Corporate Fund	221,000.00	221,000.00		
24-01000-01	Trainings & Seminars	OSB	Small Value Procurement	June	Corporate Fund	200,000.00	200,000.00		
24-01000-02	Trainings & Seminars	OSB	Small Value Procurement	September	Corporate Fund	200,000.00	200,000.00		
24-01000-03	Trainings & Seminars	OSB	Small Value Procurement	August	Corporate Fund	100,000.00	100,000.00		
24-01000-04	Trainings & Seminars	OSB	Small Value Procurement	June	Corporate Fund	100,000.00	100,000.00		
24-01000-05	Trainings & Seminars	OSB	Small Value Procurement	July	Corporate Fund	200,000.00	200,000.00		
24-08040-01	Trainings & Seminars	RD-LSD	Small Value Procurement	January to December	Corporate Fund	80,000.00	80,000.00		
24-08040-02	Trainings & Seminars	RD-LSD	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-08040-06	Trainings & Seminars	RD-LSD	Small Value Procurement	January to December	Corporate Fund	75,000.00	75,000.00		
24-08040-07	Trainings & Seminars	RD-LSD	Small Value Procurement	January to December	Corporate Fund	58,000.00	58,000.00		
24-08040-08	Trainings & Seminars	RD-LSD	Small Value Procurement	January to December	Corporate Fund	180,000.00	180,000.00		
24-06020-01	Trainings & Seminars for Disaster Risk Reduction Members	AFD-GAD	Small Value Procurement	January, March, June, September	Corporate Fund	200,000.00	200,000.00		
24-06020-01	Trainings & Seminars for GAD Staff	AFD-GAD	Small Value Procurement	January, March, June, September	Corporate Fund	100,000.00	100,000.00		
24-04000-03	Trainings and Seminars	LEGAL	Small Value Procurement	February, May, August, November	Corporate Fund	80,000.00	80,000.00		MCLE & other related trainings
24-08030-03	Trainings and Seminars	RD-LMD	Small Value Procurement	March, April, June, July, August, September, October, November, December	Corporate Fund	100,000.00	100,000.00		
24-08030-04	Trainings and Seminars	RD-LMD	Small Value Procurement	March, April, June, July, August, September, October, November, December	Corporate Fund	300,000.00	300,000.00		

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24-08050-07	Trainings, Seminars and Conference Expense	RD-SRED	Small Value Procurement	January to December	Corporate Fund	400,000.00	400,000.00		
24-06030-01	Trainings/ Seminars/ Conferences	AFD-BTD	Small Value Procurement	February to December	Corporate Fund	100,000.00	100,000.00		
24-06030-02	Trainings/ Seminars/ Conferences	AFD-BTD	Small Value Procurement	February to December	Corporate Fund	100,000.00	100,000.00		
24-06030-04	Trainings/ Seminars/ Conferences	AFD-BTD	Small Value Procurement	February to December	Corporate Fund	100,000.00	100,000.00		
24-07040-06	Transparent scotch tape(1 inch)	RDE-AARD	Shopping	January to December	Corporate Fund	300.00	300.00		For office use of the Laboratory in LAREC, Davao & Bukidnon
24-08040-06	Transport & Hauling of Hazardous Waste	RD-LSD	Shopping	December	Corporate Fund	50,000.00	50,000.00		
24-09000-02	Transportation allowance / Gasoline	GAD Luzon, Visayas & Mindanao	Negotiated Procurement	March to September	Corporate Fund	170,000.00	170,000.00		Raising awareness about GAD issues and Gender Mainstreaming in the Organization
24-09000-06	Transportation allowance / TEV/ Airfare/ Gasoline	GAD Luzon, Visayas & Mindanao	Negotiated Procurement	February, March, April, May, June	Corporate Fund	35,000.00	35,000.00		Conduct of review/assessment on the existing policies by an External Validator and Orientation and Training on Gender Audit and the use of GFPS Functionality Assessment Tool
24-09000-03	Transportation allowance/ Airfare/ Boat Fare/ Van	GAD Luzon, Visayas & Mindanao	Negotiated Procurement	June to December	Corporate Fund	206,500.00	206,500.00		Strategic Planning Workshop
24-09000-01	Transportation allowance/ Airfare/ Boat Fare/ Van Rentals/ Gasoline/ TEV/ Toll Fee	GAD Luzon & Mindanao	Negotiated Procurement	April to November	Corporate Fund	125,000.00	125,000.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC for men and women bioethanol and mill worker
24-09000-01	Transportation allowance/ Airfare/ Boat Fare/ Van Rentals/ Gasoline/ TEV/ Toll Fee	GAD Visayas	Negotiated Procurement	April to November	Corporate Fund	125,000.00	125,000.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC for men and women bioethanol and mill worker
24-09000-01	Transportation allowance/ Airfare/ Boat Fare/ Van Rentals/ Gasoline/ TEV/ Toll Fee	GAD Luzon & Mindanao	Negotiated Procurement	April to November	Corporate Fund	225,000.00	225,000.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC and safe spaces act for accredited block farm enrollees, new batches of small-scaled block farming families and non-traditional stakeholders to enable and empower them through acquired knowledge on GAD policies and program, and gender-based violence.
24-09000-01	Transportation allowance/ Airfare/ Boat Fare/ Van Rentals/ Gasoline/ TEV/ Toll Fee	GAD - Visayas	Negotiated Procurement	April to November	Corporate Fund	180,000.00	180,000.00		Conduct seminar on Genders Sensitivity Training/ Anti-Child Labor Law/ VAWC and safe spaces act for accredited block farm enrollees, new batches of small-scaled block farming families and non-traditional stakeholders to enable and empower them through acquired knowledge on GAD policies and program, and gender-based violence.
24-07050-05	Transportation or gasoline allowance	RDE-ESD	Negotiated Procurement	January to December	Corporate Fund	264,000.00	264,000.00		Supervision/facilitation/monitoring SIDA projects such as Infrastructure, Scholarship Program, Farm Mechanization, MDDC's SIDA projects and etc.
24-07050-06	TRASHBAG, Large size	RDE-ESD	Shopping	January to December	Corporate Fund	3,200.00	3,200.00		
24-07050-06	TRASHBAG, XL size	RDE-ESD	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		

24-05000-01	Travel expenses (airfare, oil/gas, etc)	PPSPD - OTM	Negotiated Procurement	January to December	Corporate Fund	200,000.00	200,000.00		Management & Supervision of the implementation of the PPPSPD programs and Project
24-05000-02	Travel expenses (airfare, oil/gas, etc)	PPSPD - OTM	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		Personnel Management and Staff Development
24-05000-03	Travel expenses (airfare, oil/gas, etc)	PPSPD - OTM	Negotiated Procurement	January to December	Corporate Fund	50,000.00	50,000.00		Implementation of Bioethanol Research, Development & Extension Projects
24-05011-01	Travel expenses (airfare, oil/gas, etc)	PPSPD	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		Planning and Policy and Research Section
24-05011-02	Travel expenses (airfare, oil/gas, etc)	PPSPD	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		Planning and Policy and Research Section
24-05012-02	Travel expenses (airfare, oil/gas, etc)	PPSPD MIS Section QC	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-05020-01	Travel expenses (airfare, oil/gas, etc)	PPSPD	Negotiated Procurement	January to December	Corporate Fund	395,000.00	395,000.00		Special Projects, Project Development, Evaluation & Monitoring Division
24-05020-02	Travel expenses (airfare, oil/gas, etc)	PPSPD	Negotiated Procurement	January to December	Corporate Fund	50,000.00	50,000.00		Special Projects, Project Development, Evaluation & Monitoring Division
24-02000-01	Travel Related Expenses	IAD - OTM	Negotiated Procurement	January to December	Corporate Fund	160,000.00	160,000.00		Implemented by SRA
24-02000-02	Travel Related Expenses	IAD - OTM	Negotiated Procurement	January to December	Corporate Fund	20,000.00	20,000.00		Implemented by SRA
24-02000-03	Travel Related Expenses	IAD - OTM	Negotiated Procurement	January to December	Corporate Fund	20,000.00	20,000.00		Implemented by SRA
24-02010-01	Travel Related Expenses	IAD - OAD	Negotiated Procurement	January to December	Corporate Fund	300,000.00	300,000.00		Implemented by SRA
24-02010-02	Travel Related Expenses	IAD - OAD	Negotiated Procurement	January to December	Corporate Fund	20,000.00	20,000.00		Implemented by SRA
24-02010-03	Travel Related Expenses	IAD - OAD	Negotiated Procurement	January to December	Corporate Fund	20,000.00	20,000.00		Implemented by SRA
24-02020-01	Travel Related Expenses	IAD - FAD	Negotiated Procurement	January to December	Corporate Fund	300,000.00	300,000.00		Implemented by SRA
24-02020-02	Travel Related Expenses	IAD - FAD	Negotiated Procurement	January to December	Corporate Fund	20,000.00	20,000.00		Implemented by SRA
24-06022-01	Traveling Expenses	AFD-PPS	Negotiated Procurement	January to December	Corporate Fund	90,000.00	90,000.00		
24-06022-02	Traveling Expenses	AFD-PPS	Negotiated Procurement	January to December	Corporate Fund	30,000.00	30,000.00		
24-06022-03	Traveling Expenses	AFD-PPS	Negotiated Procurement	March, June, September	Corporate Fund	50,000.00	50,000.00		
24-06030-01	Traveling Expenses	AFD-BTD	Negotiated Procurement	January to December	Corporate Fund	60,000.00	60,000.00		Airfare Charges only
24-06030-02	Traveling Expenses	AFD-BTD	Negotiated Procurement	January to December	Corporate Fund	50,000.00	50,000.00		Airfare Charges only

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24-06030-03	Traveling Expenses	AFD-BTD	Negotiated Procurement	January to December	Corporate Fund	150,000.00	150,000.00		Airfare Charges only
24-06030-04	Traveling Expenses	AFD-BTD	Negotiated Procurement	January to December	Corporate Fund	50,000.00	50,000.00		Airfare Charges only
24-06040-01	Traveling Expenses	AFD-AD	Negotiated Procurement	January to December	Corporate Fund	50,000.00	50,000.00		Airfare Charges only
24-06040-02	Traveling Expenses	AFD-AD	Negotiated Procurement	January to December	Corporate Fund	60,000.00	60,000.00		Airfare Charges only
24-06040-03	Traveling Expenses	AFD-AD	Negotiated Procurement	January to December	Corporate Fund	90,000.00	90,000.00		Airfare Charges only
24-08030-01	Traveling Expenses	RD-LMD	Negotiated Procurement	January to December	Corporate Fund	150,000.00	150,000.00		
24-08030-02	Traveling Expenses	RD-LMD	Negotiated Procurement	January to December	Corporate Fund	1,500,000.00	1,500,000.00		
24-08030-03	Traveling Expenses	RD-LMD	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-08030-04	Traveling Expenses	RD-LMD	Negotiated Procurement	January to December	Corporate Fund	150,000.00	150,000.00		
24-08050-01	Traveling Expenses	RD-SRED	Negotiated Procurement	January to December	Corporate Fund	400,000.00	400,000.00		
24-08050-02	Traveling Expenses	RD-SRED	Negotiated Procurement	January to December	Corporate Fund	500,000.00	500,000.00		
24-08050-03	Traveling Expenses	RD-SRED	Negotiated Procurement	January to December	Corporate Fund	450,000.00	450,000.00		
24-08050-04	Traveling Expenses	RD-SRED	Negotiated Procurement	January to December	Corporate Fund	400,000.00	400,000.00		
24-08050-05	Traveling Expenses	RD-SRED	Negotiated Procurement	January to December	Corporate Fund	250,000.00	250,000.00		
24-08050-07	Traveling Expenses	RD-SRED	Negotiated Procurement	January to December	Corporate Fund	400,000.00	400,000.00		
24-08050-08	Traveling Expenses	RD-SRED	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-03000-02	Traveling Expenses - Bacolod City	OTA	Negotiated Procurement	January to December	Corporate Fund	350,000.00	350,000.00		Airfare only
24-03000-02	Traveling Expenses - Quezon City	OTA	Negotiated Procurement	January to December	Corporate Fund	700,000.00	700,000.00		Airfare only
24-06020-01	Traveling Expenses/ Airfare	AFD-GAD	Negotiated Procurement		Corporate Fund	30,000.00	30,000.00		
24-06020-02	Traveling Expenses/ Airfare	AFD-GAD	Negotiated Procurement	January to December	Corporate Fund	30,000.00	30,000.00		
24-06021-02	Traveling Expenses/ Airfare	AFD-HRS	Negotiated Procurement	March, June, September, December	Corporate Fund	50,000.00	50,000.00		
24-06021-03	Traveling Expenses/ Airfare	AFD-HRS	Negotiated Procurement		Corporate Fund	100,000.00	100,000.00		

24-06022-04	Traveling Expenses/ Airfare	AFD-TBMS	Negotiated Procurement	September	Corporate Fund	60,000.00	60,000.00		
24-06022-05	Traveling Expenses/ Airfare	AFD-TBMS	Negotiated Procurement		Corporate Fund	20,000.00	20,000.00		
24-06021-04	Traveling Expenses/ Airfare/ Per Diem	AFD-Records	Negotiated Procurement	March	Corporate Fund	100,000.00	100,000.00		
24-15000-03	Travelling (Airfare)	BAC	Negotiated Procurement	January to December	Corporate Fund	70,000.00	70,000.00		
24-01000-01	Travelling Expenses	OSB	Negotiated Procurement	January to December	Corporate Fund	200,000.00	200,000.00		
24-01000-02	Travelling Expenses	OSB	Negotiated Procurement	January to December	Corporate Fund	200,000.00	200,000.00		
24-01000-03	Travelling Expenses	OSB	Negotiated Procurement	January to December	Corporate Fund	304,000.00	304,000.00		
24-01000-04	Travelling Expenses	OSB	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-01000-05	Travelling Expenses	OSB	Negotiated Procurement	January to December	Corporate Fund	200,000.00	200,000.00		
24-04000-01	Travelling Expenses	LEGAL	Negotiated Procurement	January to December	Corporate Fund	81,000.00	81,000.00		
24-04000-02	Travelling Expenses	LEGAL	Negotiated Procurement	January to December	Corporate Fund	99,092.00	99,092.00		
24-04000-04	Travelling Expenses	LEGAL	Negotiated Procurement	January to December	Corporate Fund	80,000.00	80,000.00		
24-08040-01	Travelling Expenses	RD-LSD	Negotiated Procurement	January to December	Corporate Fund	40,000.00	40,000.00		
24-08040-02	Travelling Expenses	RD-LSD	Negotiated Procurement	January to December	Corporate Fund	100,000.00	100,000.00		
24-08040-03	Travelling Expenses	RD-LSD	Negotiated Procurement	January to December	Corporate Fund	30,000.00	30,000.00		
24-08040-04	Travelling Expenses	RD-LSD	Negotiated Procurement	January to December	Corporate Fund	30,000.00	30,000.00		
24-08040-06	Travelling Expenses	RD-LSD	Negotiated Procurement	January to December	Corporate Fund	50,000.00	50,000.00		
24-08040-07	Travelling Expenses	RD-LSD	Negotiated Procurement	January to December	Corporate Fund	50,000.00	50,000.00		
24-08010-02	Travelling Expenses (Airline Tickets Etc.)	RD-OTM	Negotiated Procurement	January to December	Corporate Fund	200,000.00	200,000.00		
24-08000-04	Travelling Expenses Airline Tickets Etc.	RD-ODA	Negotiated Procurement	January to December	Corporate Fund	300,000.00	300,000.00		

24-08000-05	Travelling Expenses of Contractual Personnel (Airline Tickets Etc.)	RD-ODA	Negotiated Procurement	January to December	Corporate Fund	1,000,000.00	1,000,000.00		
24-08000-02	Travelling Expenses Outside Philippine Territory (Registration, Airline Tickets Etc.)	RD-ODA	Negotiated Procurement	January to December	Corporate Fund	1,500,000.00	1,500,000.00		
24-08000-03	Travelling Expenses Overseas Luzon, Visayas Mindanao Projects (Airline Tickets Etc.)	RD-ODA	Negotiated Procurement	January to December	Corporate Fund	600,000.00	600,000.00		
24-07040-05	trays	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	1,000.00	1,000.00		For Laboratory use
24-03000-01	Tripod	OTA	Small Value Procurement	February	Corporate Fund	8,000.00	8,000.00		
24-03000-01	Tripod	OTA	Small Value Procurement	March	Corporate Fund	8,000.00	8,000.00		
24-07060-04	Trolley Hardcase	RDE-ABE	Shopping	January to December	Corporate Fund	16,000.00	16,000.00		various office use
24-07060-01	TV Wall Mounted Bracket	RDE-ABE	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		Various office use
24-06022-03	Two (2) TB External	AFD-PPS	Small Value Procurement	April	Corporate Fund	10,000.00	10,000.00		
24-08030-01	Two-way Window Intercom	RD-LMD	Small Value Procurement	January	Corporate Fund	10,000.00	10,000.00		
24-03000-01	Type C Flash Drive (32 GB)	OTA	Small Value Procurement	February	Corporate Fund	18,000.00	18,000.00		
24-03000-01	Type C Flash Drive (32 GB)	OTA	Small Value Procurement	March	Corporate Fund	3,000.00	3,000.00		
24-07040-04	Umbrella (heavy duty)	RDE-AARD	Shopping	March, June, September	Corporate Fund	4,000.00	4,000.00		For Laboratory use
24-07050-06	UNINTERRUPTIBLE POWER SUPPLY	RDE-ESD	Shopping	January to December	Corporate Fund	27,500.00	27,500.00		
24-07050-06	UNINTERRUPTIBLE POWER SUPPLY	RDE-ESD	Shopping	January to December	Corporate Fund	11,000.00	11,000.00		
24-07050-06	UNINTERRUPTIBLE POWER SUPPLY	RDE-ESD	Shopping	January to December	Corporate Fund	11,000.00	11,000.00		
24-07050-06	UNINTERRUPTIBLE POWER SUPPLY	RDE-ESD	Shopping	January to December	Corporate Fund	16,500.00	16,500.00		
24-07050-06	UNINTERRUPTIBLE POWER SUPPLY	RDE-ESD	Shopping	January to December	Corporate Fund	16,500.00	16,500.00		
24-07050-06	UNINTERRUPTIBLE POWER SUPPLY	RDE-ESD	Shopping	January to December	Corporate Fund	16,500.00	16,500.00		
24-07050-06	UNINTERRUPTIBLE POWER SUPPLY	RDE-ESD	Shopping	January to December	Corporate Fund	16,500.00	16,500.00		

24-07050-06	UNINTERRUPTIBLE POWER SUPPLY	RDE-ESD	Shopping	January to December	Corporate Fund	38,500.00	38,500.00		
24-07050-06	UNINTERRUPTIBLE POWER SUPPLY	RDE-ESD	Shopping	January to December	Corporate Fund	38,500.00	38,500.00		
24-07050-06	UNINTERRUPTIBLE POWER SUPPLY	RDE-ESD	Shopping	January to December	Corporate Fund	38,500.00	38,500.00		
24-07050-06	UNINTERRUPTIBLE POWER SUPPLY	RDE-ESD	Shopping	January to December	Corporate Fund	28,000.00	28,000.00		
24-06021-03	UPS	AFD-HRS	Small Value Procurement	March	Corporate Fund	15,000.00	15,000.00		
24-05012-02	UPS	PPSPD MIS Section QC	Small Value Procurement	April	Corporate Fund	60,000.00	60,000.00		
24-07040-03	UPS	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	11,000.00	11,000.00		
24-07040-06	UPS	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Small Value Procurement	March, June, September	Corporate Fund	6,000.00	6,000.00		
24-07040-04	UPS (650Watts)	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	20,000.00	20,000.00		For Laboratory use
24-07000-01	UPS 2kVA	RDE-ODA	Small Value Procurement	March	Corporate Fund	11,000.00	11,000.00		
24-07040-01	UPS 2KVA	RDE-AARD LAREC	Small Value Procurement	March, June, September	Corporate Fund	36,000.00	36,000.00		For office use
24-08050-03	UPS 650 VA	RD-SRED	Small Value Procurement	February	Corporate Fund	27,500.00	27,500.00		
24-07030-02	UPS 650VA	RDE-ASSD	Small Value Procurement	February	Corporate Fund	16,500.00	16,500.00		Station various purposes
24-07060-06	UPS 650VA	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	11,000.00	11,000.00		Various office use
24-07060-05	UPS Rack Mounted	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	25,000.00	25,000.00		Various office use
24-07030-04	Urea (46-0-0)	RDE-ASSD LAREC	Small Value Procurement	February	Corporate Fund	594,000.00	594,000.00		Fertilization requirement
24-07030-04	Urea (46-0-0)	RDE-ASSD	Small Value Procurement	March	Corporate Fund	108,000.00	108,000.00		Fertilization requirement
24-06021-01	USB Extension Female to Male	AFD-HRS	Small Value Procurement	April	Corporate Fund	4,000.00	4,000.00		
24-03000-01	USB Flash Drive (32 GB)	OTA	Small Value Procurement	February	Corporate Fund	6,000.00	6,000.00		
24-06021-01	USB Microphone Conference	AFD-HRS	Small Value Procurement	April	Corporate Fund	6,000.00	6,000.00		
24-08050-03	USB Type C to HDMI Cable/ Adapter	RD-SRED	Small Value Procurement	February	Corporate Fund	27,000.00	27,000.00		

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24-03000-01	USB Type Flash Drive (32 GB)	OTA	Small Value Procurement	March	Corporate Fund	6,000.00	6,000.00		
24-07040-03	Used sacks	RDE-AARD	Shopping	February, May, August	Corporate Fund	5,100.00	5,100.00		
24-07040-04	Used sacks	RDE-AARD	Shopping	February, May, August	Corporate Fund	32,300.00	32,300.00		
24-07040-05	Used sacks	RDE-AARD	Shopping	February, May, August	Corporate Fund	3,400.00	3,400.00		
24-07060-05	UTP Cable - CAT 6	RDE-ABE	Shopping	January to December	Corporate Fund	16,000.00	16,000.00		Various office use
24-07040-01	UTP Cable- CAT 6	RDE-AARD LAREC	Small Value Procurement	March, June, September	Corporate Fund	8,000.00	8,000.00		For office internet connection
24-07060-05	UTP Cable Management	RDE-ABE	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		Replacement of unserviceable HD
24-07030-01	UTP Cable-CAT 6	RDE-ASSD LAREC	Shopping	February	Corporate Fund	8,000.00	8,000.00		Internet connectivity
24-07060-04	UVC to HDMI Adapter	RDE-ABE	Shopping	January to December	Corporate Fund	48,000.00	48,000.00		Various office use
24-07050-06	VACCUUM CLEANER	RDE-ESD	Shopping	January to December	Corporate Fund	3,750.00	3,750.00		
24-08040-02	Vacuum Desiccator	RD-LSD	Shopping	March	Corporate Fund	45,000.00	45,000.00		
24-06022-05	Vacuum Pump	AFD-TBMS	Shopping		Corporate Fund	9,700.00	9,700.00		
24-04000-03	Various Computer Ports, Cables and Connectors	LEGAL	Small Value Procurement	March	Corporate Fund	10,000.00	10,000.00		
24-06021-03	Various Gym Equipment	AFD-HRS	Shopping	March	Corporate Fund	150,000.00	150,000.00		
24-07040-06	Various laboratory chemicals	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	300,000.00	300,000.00		For Laboratory use
24-06021-03	Various Medical Equipment	AFD-HRS	Shopping	March	Corporate Fund	100,000.00	100,000.00		
24-02010-01	Various/ miscellaneous items	IAD - OAD	Small Value Procurement	January to December	Corporate Fund	8,000.00	8,000.00		Implemented by SRA
24-02000-01	Various/miscellaneous items	IAD - OTM	Small Value Procurement	January to December	Corporate Fund	5,000.00	5,000.00		Implemented by SRA
24-02020-01	Various/Miscellaneous items	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	8,000.00	8,000.00		Implemented by SRA
24-07060-01	Vehicle and Motorcycle repair and maintenance (as needed)	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	400,000.00	400,000.00		Maintenance and repair

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24-07060-01	Vehicle Rental Fees (as needed)	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	80,000.00	80,000.00		For official travel during the field validation and monitoring and other related to ABE
24-07060-04	Vehicle Rental Fees (as needed)	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	100,000.00	100,000.00		For official travel during the sugarcane field validation and monitoring, Installation of AWS and other related to CE
24-06022-05	Ventilation Fan for Canteen	AFD-TBMS	Small Value Procurement	January	Corporate Fund	80,000.00	80,000.00		
24-06000-04	Venue, Accomodation and Meals	AFD-ODA	Lease of Real Property & Venue or Small Value Procurement	June	Corporate Fund	800,000.00	800,000.00		Lease of Real Property and Venue if meals are included in the venue otherwise small value procurement for meals if not included in the venue
24-06000-04	Venue, Accomodation and Meals	AFD-ODA	Lease of Real Property & Venue or Small Value Procurement		Corporate Fund	600,000.00	600,000.00		Lease of Real Property and Venue if meals are included in the venue otherwise small value procurement for meals if not included in the venue
24-06010-03	Venue, Accomodation and Meals	AFD-OTM III	Lease of Real Property & Venue or Small Value Procurement	March	Corporate Fund	400,000.00	400,000.00		Lease of Real Property and Venue if meals are included in the venue otherwise small value procurement for meals if not included in the venue
24-06010-03	Venue, Accomodation and Meals	AFD-OTM III	Lease of Real Property & Venue or Small Value Procurement	November	Corporate Fund	400,000.00	400,000.00		Lease of Real Property and Venue if meals are included in the venue otherwise small value procurement for meals if not included in the venue
24-07060-01	Vertical Filing Cabinet with Vault	RDE-ABE	Shopping	March to December	Corporate Fund	20,000.00	20,000.00		Various office use
24-02020-03	Vertical steel cabinet	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	15,000.00	15,000.00		Implemented by SRA
24-08000-05	Vest	RD-ODA	Small Value Procurement	March	Corporate Fund	21,000.00	21,000.00		
24-07040-05	vials	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	7,500.00	7,500.00		For Laboratory use
24-07060-04	Video Switcher	RDE-ABE	Shopping	January to December	Corporate Fund	30,000.00	30,000.00		Various office use
24-07020-01	Vinyl paper clip	RDE-OTM	Shopping	January to December	Corporate Fund	1,000.00	1,000.00		Office common use supplies
24-07020-01	Visitor Chairs	RDE-OTM	Shopping	January to June	Corporate Fund	56,000.00	56,000.00		For Office Productivity
24-04000-03	Visitor's Chair	LEGAL	Small Value Procurement	January	Corporate Fund	132,000.00	132,000.00		rebudget
24-09000-04	Vitamins	GAD Luzon & Mindanao	Shopping	April to December	Corporate Fund	20,000.00	20,000.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-09000-04	Vitamins	GAD Visayas	Shopping	April to December	Corporate Fund	10,000.00	10,000.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-09000-04	Voice Recorder	GAD Luzon & Mindanao	Shopping	April to December	Corporate Fund	3,000.00	3,000.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-09000-04	Voice Recorder	GAD Visayas	Shopping	April to December	Corporate Fund	3,000.00	3,000.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner

24-08040-01	Voice Recorder	RD-LSD	Shopping	March	Corporate Fund	10,000.00	10,000.00		
24-07040-05	vortex	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	20,000.00	20,000.00		For Laboratory use
24-06030-01	Wall Clock	AFD-BTD	Shopping	February	Corporate Fund	2,000.00	2,000.00		
24-08040-06	Wall Clock	RD-LSD	Shopping	March	Corporate Fund	3,000.00	3,000.00		
24-07040-05	wash bottle (250ml)	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	1,500.00	1,500.00		For Laboratory use
24-07050-06	Washing sponge/scrubbers	RDE-ESD	Shopping	January to December	Corporate Fund	2,300.00	2,300.00		
24-07030-02	Waste basket	RDE-ASSD	Shopping	February	Corporate Fund	1,800.00	1,800.00		Cleaning tools/equipments/supplies
24-07050-06	WASTEBASKET	RDE-ESD	Shopping	January to December	Corporate Fund	1,500.00	1,500.00		
24-03000-01	Water Dispenser	OTA	Small Value Procurement	February	Corporate Fund	15,000.00	15,000.00		
24-15000-01	Water Dispenser	BAC	Small Value Procurement	March	Corporate Fund	10,000.00	10,000.00		
24-07030-02	Water dispenser	RDE-ASSD	Small Value Procurement	February	Corporate Fund	13,000.00	13,000.00		Station various purposes
24-07050-06	WATER DISPENSER	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		
24-07050-06	WATER DISPENSER	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		
24-07050-06	WATER DISPENSER	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		
24-07050-06	WATER DISPENSER	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		
24-07050-06	WATER DISPENSER	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	20,000.00	20,000.00		
24-07050-06	WATER DISPENSER	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		
24-07050-06	WATER DISPENSER	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		
24-06021-02	Water Dispenser for S. Hall	AFD-HRS	Shopping	March	Corporate Fund	20,000.00	20,000.00		
24-07050-06	Water Expenses for MDs	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	132,000.00	132,000.00		
24-03000-01	Web Cam	OTA	Small Value Procurement	February	Corporate Fund	18,000.00	18,000.00		
24-08050-03	Web camera with built-in speaker and microphone	RD-SRED	Small Value Procurement	February	Corporate Fund	17,500.00	17,500.00		

24-04000-03	Webcam	LEGAL	Small Value Procurement	January	Corporate Fund	7,500.00	7,500.00		
24-08020-01	Webcam	RD-STD	Small Value Procurement	March	Corporate Fund	6,000.00	6,000.00		
24-08030-02	Webcamera	RD-LMD	Small Value Procurement	February	Corporate Fund	15,000.00	15,000.00		
24-07040-04	Weighing scale (250kg)	RDE-AARD	Shopping	March, June, September	Corporate Fund	30,000.00	30,000.00		For Laboratory use
24-07040-04	Weighing scale (30-60kg)	RDE-AARD	Shopping	March, June, September	Corporate Fund	5,000.00	5,000.00		For Laboratory use
24-07030-04	Weighing scale 50kg	RDE-ASSD	Shopping	February	Corporate Fund	4,000.00	4,000.00		For various field operation
24-07040-03	Weighing scale(30-60kg)	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	5,000.00	5,000.00		
24-07030-02	Welding rod	RDE-ASSD	Shopping	February, July	Corporate Fund	750.00	750.00		For various repairs and maintenance
24-07060-04	Wet wipes	RDE-ABE	Shopping	January to December	Corporate Fund	1,000.00	1,000.00		for AWS installation & maintenance
24-07040-06	Whatman Filter Paper (61x61cm, 500 sheets)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	35,000.00	35,000.00		For Laboratory use
24-07040-06	Whatman filter paper, ashless #42 (125mm dia)	RDE-AARD (LAREC, DAVAO, BUKIDNON)	Shopping	March, June, September	Corporate Fund	70,000.00	70,000.00		For Laboratory use
24-03000-01	White board	OTA	Small Value Procurement	February	Corporate Fund	45,000.00	45,000.00		
24-07050-06	WHITE BOARD	RDE-ESD	Shopping	January to December	Corporate Fund	10,000.00	10,000.00		
24-07050-06	WHITE BOARD	RDE-ESD	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		
24-07050-06	WHITE BOARD	RDE-ESD	Shopping	January to December	Corporate Fund	5,000.00	5,000.00		
24-07050-06	WHITE BOARD 3x2	RDE-ESD	Shopping	January to December	Corporate Fund	1,500.00	1,500.00		
24-07030-01	WHITE ENVELOPE (small)	RDE-ASSD	Shopping	March	Corporate Fund	365.00	365.00		Various Office Use
24-07050-06	WHITE SCREEN	RDE-ESD	Shopping	January to December	Corporate Fund	1,600.00	1,600.00		
24-07030-01	Wifi 6 Access Point Mesh	RDE-ASSD LAREC	Shopping	February	Corporate Fund	13,000.00	13,000.00		Internet connectivity
24-07040-01	WiFi 6 Access Point Mesh	RDE-AARD LAREC	Small Value Procurement	March, June, September	Corporate Fund	13,000.00	13,000.00		
24-08030-01	Wifi Router	RD-LMD	Shopping/ Small Value Procurement	June	Corporate Fund	30,000.00	30,000.00		

24-15000-01	Window Blinds	BAC	Small Value Procurement	March	Corporate Fund	45,000.00	45,000.00		
24-08000-04	Window Blinds	RD-ODA	Small Value Procurement	March	Corporate Fund	40,000.00	40,000.00		
24-07050-06	WINDOW BLINDS	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	61,600.00	61,600.00		
24-07050-06	WINDOW BLINDS	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	12,000.00	12,000.00		
24-07050-06	WINDOW BLINDS	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	6,000.00	6,000.00		
24-07050-06	WINDOW BLINDS	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	6,000.00	6,000.00		
24-07050-06	WINDOW BLINDS	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	9,000.00	9,000.00		
24-07050-06	WINDOW BLINDS	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	12,000.00	12,000.00		
24-07050-06	WINDOW BLINDS	RDE-ESD	Small Value Procurement	January to December	Corporate Fund	6,000.00	6,000.00		
24-07030-04	Wire mesh 4x8	RDE-ASSD	Small Value Procurement	February	Corporate Fund	35,750.00	35,750.00		Materials for production
24-06021-02	Wired Microphone	AFD-HRS	Small Value Procurement	March	Corporate Fund	12,000.00	12,000.00		
24-09000-04	Wireless Microphone	GAD Luzon & Mindanao	Small Value Procurement	April to December	Corporate Fund	2,500.00	2,500.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-09000-04	Wireless Microphone	GAD Visayas	Small Value Procurement	April to December	Corporate Fund	2,500.00	2,500.00		Maintenance/Establishment of SRA-GAD Office and Updating/Beautification of GAD Corner
24-06021-02	Wireless Microphone	AFD-HRS	Small Value Procurement	March	Corporate Fund	30,000.00	30,000.00		
24-02020-03	Wireless Microphone	IAD - FAD	Small Value Procurement	January to December	Corporate Fund	10,000.00	10,000.00		Implemented by SRA
24-03000-01	Wireless Microphone	OTA	Small Value Procurement	February	Corporate Fund	40,000.00	40,000.00		
24-03000-01	Wireless Microphone	OTA	Small Value Procurement	February	Corporate Fund	40,000.00	40,000.00		
24-15000-01	Wireless Microphone (set)	BAC	Small Value Procurement	March	Corporate Fund	15,000.00	15,000.00		
24-08030-02	Wireless Mouse	RD-LMD	Small Value Procurement	February and March	Corporate Fund	4,400.00	4,400.00		
24-07040-04	Wireless Mouse	RDE-AARD	Small Value Procurement	March, June, September	Corporate Fund	1,000.00	1,000.00		computer accessories
24-07060-04	Wireless Mouse	RDE-ABE	Small Value Procurement	January to December	Corporate Fund	16,000.00	16,000.00		for AWS installation & maintenance
24-06030-01	Wireless Telephone	AFD-BTD	Small Value Procurement	February	Corporate Fund	5,000.00	5,000.00		

24-08030-01	Wireless Telephone	RD-LMD	Small Value Procurement	January	Corporate Fund	20,000.00	20,000.00		
24-08020-01	Wireless Telephone (Bluetooth)	RD-STD	Small Value Procurement	March	Corporate Fund	15,000.00	15,000.00		
24-07040-01	Working cloths	RDE-AARD LAREC	Shopping	March	Corporate Fund	16,000.00	16,000.00		For office use
24-07060-04	XLR Cable	RDE-ABE	Shopping	January to December	Corporate Fund	3,000.00	3,000.00		for live streaming
24-07050-06	YELLOW PAD PAPER	RDE-ESD	Shopping	January to December	Corporate Fund	660.00	660.00		
24-07040-05	Zip Lock	RDE-AARD	Shopping	March, June, September, December	Corporate Fund	5,000.00	5,000.00		For Laboratory use
TOTAL:						435,481,604.80	272,715,604.80	162,766,000.00	

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