SUGAR REGULATORY ADMINISTRATION
RECORDS - BACOLOD
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ANNEX B

SUGAR REGULATORY ADMINISTRATION Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
21-COB-01	Security Services for 3 years	TBM	YES	Competitive Bidding	June 24, 2021	July 20, 2021	July 28, 2021	August 9, 2021	August 9, 2021	August 9, 2021	August 31, 2021	September 1, 2021	September 13, 2021	October 13, 2021	October 13, 2021	Ongoing	N/A	Corporate Budget	7309302	7,309,302.00		6644820	6,644,820.00		COA, NPC, MBCC	July 21, 2021	July 21, 2021	July 21, 2021	July 21, 2021	July 21, 2021	N/A	N/A
21-COB-02	Rehab of CRB #3	CSRS	YES	Competitive Bidding	September 16, 2021	September 17, 2021	September 27, 2021	October 11, 2021	October 11, 2021	October 11, 2021	October 13-14, 2021	November 8, 2021	November 29, 2021	December 7, 2021	December 14, 2021	Ongoing	N/A	Corporate Budget	2900000		2,900,000.00	2890026.73		2,890,026.73	COA, NPC, PICE	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	September 17, 2021	N/A	N/A
21-COB-03	IT Equipment	Various Units	YES	Competitive Bidding	September 17, 2021	September 18, 2021	September 27, 2021	October 11, 2021	October 11, 2021	October 12, 2021	October 27, 2021	November 3, 2021	November 29, 2021	December 7, 2021	December 8, 2021	December 22, 2021	December 22, 2021	Corporate Budget	780000		780,000.00	772850		772,850.00	COA, NPC, MBCC	September 20, 2021	September 20, 2021	September 20, 2021	September 20, 2021	September 20, 2021	N/A	N/A
21-SIDA-01	Pesticides	ESD	YES	Competitive Bidding	August 13, 2021	August 16, 2021	August 24, 2021	September 6, 2021	September 6, 2021	September 7, 2021	September 23, 2021	September 27, 2021	October 13, 2021	November 3, 2021	November 3, 2021	November 26, 2021	November 26, 2021	GoP	3115000	3,115,000.00		2654600	2,654,600.00		COA, NPC, MBCC	August 16, 2021	August 16, 2021	August 16, 2021	August 16, 2021	August 16, 2021	N/A	N/A
21-SIDA-02	Laboratory Equipment	Soils Laboratory	YES	Competitive Bidding	August 16, 2021	August 17, 2021	August 25, 2021	September 6, 2021	September 6, 2021	September 8, 2021	October 4, 2021	October 8, 2021	November 29, 2021	December 15-16, 2021	December 15, 2021	December 29, 2021/December 31, 2021/February 4, 2022	December 29, 2021/December 31, 2021/February 4, 2022	GoP	6500000		6,500,000.00	3918000		3,918,000.00	COA, NPC, MBCC	August 17, 2021	September 6, 2022	September 6, 2022	September 6, 2022	September 6, 2022	N/A	N/A
21-SIDA-03	Rehab of Water Impounding	CSRS	YES	Competitive Bidding	September 1, 2021	September 2, 2021	September 9, 2021	September 21, 2021	September 21, 2021	September 21, 2021	October 6-7, 2021	October 28, 2021	November 29, 2021	December 7, 2021	December 9, 2021	Ongoing	N/A	GoP	5000000		5,000,000.00	4987643.06		4,987,643.06	COA, NPC, PICE	September 2, 2021	September 2, 2021	September 2, 2021	September 2, 2021	September 2, 2021	N/A	N/A
21-SIDA-04	Tractors	ESD	YES	Competitive Bidding	September 21, 2021	September 22, 2021	September 30, 2021	October 12, 2021	October 12, 2021	October 13, 2021	October 14, 2021	October 21, 2021	November 29, 2021	December 3, 2021	December 3, 2021	December 29, 2021	December 29, 2021	GoP	50000000		50,000,000.00	49850000		49,850,000.00	COA, NPC, MBCC	September 22, 2021	September 22, 2021	September 22, 2021	September 22, 2021	September 22, 2021	N/A	N/A
21-SIDA-05	Vehicles	ESD	YES	Competitive Bidding	September 21, 2021	September 22, 2021	September 30, 2021	October 12, 2021	October 12, 2021	October 14, 2021	October 25, 2021	October 25, 2021	November 29, 2021	December 16, 2021	December 20, 2021	December 28, 2021	December 28, 2021	GoP	5400000		5,400,000.00	4808888		4,808,888.00	COA, NPC, MBCC	September 22, 2021	September 22, 2021	September 22, 2021	September 22, 2021	September 22, 2021	N/A	N/A
21-SIDA-06	BOF	ESD	YES	Competitive Bidding	October 12, 2021	October 13, 2021	October 21, 2021	November 3, 2021	November 3, 2021	November 3, 2021	November 9, 2021	November 15, 2021	December 7, 2021	December 14, 2021	December 14, 2021	Ongoing	N/A	GoP	1102500	1,102,500.00		1102500	1,102,500.00		COA, NPC, MBCC	October 13, 2021	October 13, 2021	October 13, 2021	October 13, 2021	October 13, 2021	N/A	N/A
	Scanner	HRU	YES	Shopping								October 21,2021						Corporate Budget	40000		40,000.00	29610	29,610.00									
	UPS	Records Unit	YES	NP-53.9 - Small Value Procurement								October 25,2021						Corporate Budget	105000		105,000.00	62490	62,490.00									
	UPS	Soils Laboratory	YES	NP-53.9 - Small Value Procurement								November 12,2021						Corporate Budget	65000		65,000.00	19890	19,890.00									
	Air Conditioner	PTCM	YES	NP-53.9 - Small Value Procurement								October 7, 2021						Corporate Budget	40000		40,000.00	38000	38,000.00									
	Office Chair	Treasury	YES	Shopping								October 11, 2021						Corporate Budget	8000		8,000.00	7850	7,850.00									
	Bundy Clock Machine	HRU	YES	NP-53.9 - Small Value Procurement								October 11, 2021						Corporate Budget	35000		35,000.00	19800	19,800.00									
	Vacuum Cleaner	ESD	YES	Shopping								October 11, 2021						Corporate Budget	10000		10,000.00	3970	3,970.00									
	Refrigerator	Office of the Administrator	YES	NP-53.9 - Small Value Procurement								October 25, 2021						Corporate Budget	40000		40,000.00	37000	37,000.00									
	Refrigerator	Soils Laboratory (LGAREC)	YES	NP-53.9 - Small Value Procurement								October 26, 2021						Corporate Budget	48000		48,000.00	37000	37,000.00									
	Exhaust fan	Soils Laboratory (LGAREC)	YES	NP-53.9 - Small Value Procurement								December 29,2021						Corporate Budget	40000		40,000.00	38000	38,000.00									
	Analytical Balance	Agro-Based Laboratory	YES	NP-53.9 - Small Value Procurement								September 27, 2021						Corporate Budget	130000		130,000.00	119694.81	119,694.81									
	Emergency Eye Washer and Shower	Agro-Based Laboratory	YES	NP-53.9 - Small Value Procurement								September 27,2021						Corporate Budget	124149		124,149.00	48000	48,000.00									
	Simple Water Bath	Soils Laboratory	YES	NP-53.9 - Small Value Procurement								September 24,2021						Corporate Budget	100000		100,000.00	21875	21,875.00									
	Stainless Water Bath	Soils Laboratory	YES	NP-53.9 - Small Value Procurement								September 24,2021						Corporate Budget	140000		140,000.00	140000	140,000.00									
	Multi-Stirrer (6 positions or more)	Laboratory Services	YES	NP-53.9 - Small Value Procurement								October 19,2021						Corporate Budget	125000		125,000.00	115000	115,000.00									
	Hot-Plate Magnetic Stirrer (all in one)	Laboratory Services	YES	NP-53.9 - Small Value Procurement								October 19,2021						Corporate Budget	120000		120,000.00	60492.54	60,492.54									
	Grass Cutter	TBM	YES	NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	20000		20,000.00	9100	9,100.00									
	Folding Ladder	Support Services Unit	YES	NP-53.9 - Small Value Procurement								September 29, 2021						Corporate Budget	30000		30,000.00	18960	18,960.00									
	Mechanical tool set (complete set of 21 pieces 3/4" drive socket wrench set with reversible ratchet head)	Support Services Unit	YES	NP-53.9 - Small Value Procurement								October 20, 2021						Corporate Budget	30000		30,000.00	15950	15,950.00									
	Mechanical tools set (combination wrench)	Support Services Unit	YES	NP-53.9 - Small Value Procurement														Corporate Budget				2130	2,130.00									
	Grease Gun	Support Services Unit	YES	NP-53.9 - Small Value Procurement								September 23,2021						Corporate Budget	20000		20,000.00	14000	14,000.00									
	10 Tonner Hydraulic Service Jack	Support Services Unit	YES	NP-53.9 - Small Value Procurement								September 23,2021						Corporate Budget	70000		70,000.00	64000	64,000.00									
	Inter-row Cultivator/Ratooner	Farm Services Unit	YES	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	250000		250,000.00	195000	195,000.00									
	Sub-soiler	Farm Services Unit	YES	NP-53.9 - Small Value Procurement								November 2, 2021						Corporate Budget	300000		300,000.00	200000	200,000.00									
	Various office supplies (calculator, etc.)	Accounting Unit	YES	Shopping								September 1, 2021						Corporate Budget	85394	85,394.00		51890	51,890.00									
	Clock	Admin/OTM AFD	YES	Shopping								October 7, 2021						Corporate Budget	1000	1,000.00		400	400.00									
	Face Mask - KN95	Admin/OTM AFD	YES	Shopping								October 12, 2021						Corporate Budget	3000	3,000.00		1870	1,870.00									
	Various office supplies (ballpen, etc.)	Budget Unit	YES	Shopping								October 13, 2021						Corporate Budget	20930	20,930.00		13465	13,465.00									
	Various office supplies (paper clips, etc.)	Human Resource Unit	YES	Shopping								September 13, 2021						Corporate Budget	6461.87	6,461.87		6439	6,439.00									
	Various office supplies (clearbook, etc.)	Human Resource Unit	YES	Shopping								September 28, 2021						Corporate Budget	16219.45	16,219.45		9080	9,080.00									
	Various office supplies (file organizer, etc.)	Human Resource Unit	YES	Shopping								September 28, 2021						Corporate Budget	14529.66	14,529.66		10372	10,372.00									
	Various office supplies (acetate, etc.)	Human Resource Unit	YES	Shopping								September 28, 2021						Corporate Budget	27425.3	27,425.30		10604.2	10,604.20									
	Various office supplies (sharpener, etc.)	Human Resource Unit	YES	Shopping								September 28, 2021						Corporate Budget	8723.8	8,723.80		6940	6,940.00									
	Various office supplies (thumbtacks, etc.)	Human Resource Unit	YES	Shopping								October 14, 2021						Corporate Budget	11781.9	11,781.90		7725	7,725.00									
	Various office supplies (facemasks, etc.)	Human Resource Unit	YES	Shopping								December 9, 2021						Corporate Budget	13523	13,523.00		12700	12,700.00									
	Various office supplies (puncher, etc.)	Property and Procurement Unit	YES	Shopping								September 8, 2021						Corporate Budget	12831	12,831.00		8247	8,247.00									
	Various office supplies (tagboard, etc.)	Property and Procurement Unit	YES	Shopping								September 13, 2021						Corporate Budget	61573.6	61,573.60		33882.2	33,882.20									
	Various office supplies (calculator, etc.)	Property and Procurement Unit	YES	Shopping								September 13, 2021						Corporate Budget	14415	14,415.00		6977	6,977.00									
	Various office supplies (acetate, etc.)	RBAC	YES	Shopping								September 13, 2021						Corporate Budget	46245	46,245.00		27682.5	27,682.50									
	Various office supplies (correction tape, etc.)	Records Unit	YES	Shopping								September 1, 2021						Corporate Budget	22320	22,320.00		7990	7,990.00									
	Various office supplies (marker ink, etc.)	Records Unit	YES	Shopping								September 13, 2021						Corporate Budget	17180	17,180.00		5390	5,390.00									
	Various office supplies (bond papers, etc.)	Records Unit	YES	Shopping								September 13, 2021						Corporate Budget	10677	10,677.00		5553	5,553.00									
	Various office supplies (bond papers, etc.)	TBM	YES	Shopping								October 5, 2021						Corporate Budget	19214	19,214.00		11584.6	11,584.60									
	Printing Materials (DTT, etc.)	TBM	YES	Shopping								September 10, 2021						Corporate Budget	6300	6,300.00		5880	5,880.00									
	Various office supplies (stamp pad ink, etc.)	Treasury Unit	YES	Shopping								September 13, 2021						Corporate Budget	6890	6,890.00		6805	6,805.00									
	Various office supplies (ballpen, etc.)	Treasury Unit	YES	Shopping								October 18, 2021						Corporate Budget	15209	15,209.00		12395	12,395.00									
	Various office supplies (ballpen, etc.)	Regulation Department	YES	Shopping								September 1, 2021						Corporate Budget	65316	65,316.00		46594	46,594.00									

	Various office supplies (staple remover, etc.)	Regulation Department	YES	Shopping								October 8, 2021						Corporate Budget	23374	23,374.00		18664	18,664.00									
	Various office supplies (laminating film, etc.)	Regulation Department	YES	Shopping								October 8, 2021						Corporate Budget	23485	23,485.00		15773	15,773.00									
	Various office supplies (bond paper, etc.)	Laboratory Services	YES	Shopping								October 8, 2021						Corporate Budget	18170	18,170.00		8885	8,885.00									
	Various office supplies (ballpen, etc.)	Environmental Laboratory Services	YES	Shopping								September 6, 2021						Corporate Budget	5190	5,190.00		3971.45	3,971.45									
	Various office supplies (ballpen, etc.)	Agro-Based Laboratory	YES	Shopping								September 1, 2021						Corporate Budget	3980	3,980.00		2407	2,407.00									
	Various office supplies (sign pen, etc.)	Agro-Based Laboratory	YES	Shopping								October 5, 2021						Corporate Budget	10080	10,080.00		7254	7,254.00									
	Various office supplies (glue, etc.)	Agro-Based Laboratory	YES	Shopping								October 5, 2021						Corporate Budget	41803	41,803.00		22516	22,516.00									
	Various office supplies (cutter blade, etc.)	Agro-Based Laboratory	YES	Shopping								October 6, 2021						Corporate Budget	8630	8,630.00		5188	5,188.00									
	Various office supplies (cleaner, etc.)	Agro-Based Laboratory	YES	Shopping								November 16, 2021						Corporate Budget	33888	33,888.00		32542	32,542.00									
	Various office supplies (push pin, etc.)	CSRS	YES	Shopping								October 8, 2021						Corporate Budget	17590	17,590.00		9975.5	9,975.50									
	Working clothes	CSRS	YES	Shopping								October 12, 2021						Corporate Budget	7800	7,800.00		7800	7,800.00									
	Various office supplies (guest book, etc.)	CSRS	YES	Shopping								October 8, 2021						Corporate Budget	7938	7,938.00		6717	6,717.00									
	Various office supplies (battery, etc.)	CSRS	YES	Shopping								October 18, 2021						Corporate Budget	35478	35,478.00		22696.5	22,696.50									
	Plastic Twine, etc.	CSRS	YES	Shopping								October 25, 2021						Corporate Budget	900	900.00		420	420.00									
	Various office supplies (ballpen, etc.)	Extension Services Division	YES	Shopping								October 4, 2021						Corporate Budget	98450	98,450.00		58502.5	58,502.50									
	Various office supplies (ballpen, etc.)	TDTU	YES	Shopping								October 6, 2021						Corporate Budget	59900	59,900.00		35853.9	35,853.90									
	Various office supplies (ballpen, etc.)	Farm Services Unit	YES	Shopping								October 8, 2021						Corporate Budget	51794.5	51,794.50		34243.55	34,243.55									
	Various office supplies (air freshener, etc.)	Farm Services Unit	YES	Shopping								November 19, 2021						Corporate Budget	37250.5	37,250.50		32985	32,985.00									
	Various office supplies (ballpen, etc.)	Office of the Manager III - RDE	YES	Shopping								October 13, 2021						Corporate Budget	45000	45,000.00		28769.4	28,769.40									
	Fluorescent lamp and extension cord	PTCM	YES	Shopping								September 7, 2021						Corporate Budget	7850	7,850.00		3805	3,805.00									
	Computer mouse and scissors	PTCM	YES	Shopping								September 16, 2021						Corporate Budget	3400	3,400.00		970	970.00									
	Customized Jacket and Polo Shirt	PTCM	YES	Shopping								October 12, 2021						Corporate Budget	24000	24,000.00		20400	20,400.00									
	Various office supplies (alcohol, etc.)	PTCM	YES	Shopping								November 2, 2021						Corporate Budget	49055	49,055.00		31278	31,278.00									
	Various office supplies (ballpen, etc.)	Soils Laboratory	YES	Shopping								October 13, 2021						Corporate Budget	36920	36,920.00		22908.6	22,908.60									
	Various office supplies (paper clip, etc.)	Soils Laboratory	YES	Shopping								October 5, 2021						Corporate Budget	7429	7,429.00		7107	7,107.00									
	First Aid Kit (medicines and consumables)	Soils Laboratory	YES	Shopping								October 11, 2021						Corporate Budget	4000	4,000.00		4000	4,000.00									
	Plant poly bag and sack	Soils Laboratory	YES	Shopping								November 19, 2021						Corporate Budget	14290	14,290.00		1783.5	1,783.50									
	Plant poly bag and sack	Soils Laboratory	YES	Shopping														Corporate Budget				5140	5,140.00									
	Various office supplies (ballpen, etc.)	Support Services Unit	YES	Shopping								September 30, 2021						Corporate Budget	86887	86,887.00		66896	66,896.00									
	Various office supplies (ballpen, etc.)	Trichogramma Laboratory	YES	Shopping								October 6, 2021						Corporate Budget	23380	23,380.00		14679.8	14,679.80									
	Chairol and Extension Cord	VIPM	YES	Shopping								August 25, 2021						Corporate Budget	9000	9,000.00		7400	7,400.00									
	Various office supplies (file organizer, etc.)	VIPM	YES	Shopping								September 13, 2021						Corporate Budget	11785	11,785.00		5820	5,820.00									
	Various office supplies (alarming pad, etc.)	VIPM	YES	Shopping								September 13, 2021						Corporate Budget	11210	11,210.00		5729	5,729.00									
	Various office supplies (ballpen, etc.)	VIPM	YES	Shopping								October 18, 2021						Corporate Budget	39536	39,536.00		9235	9,235.00									
	Various supplies (wooden clip board, etc.)	VIPM	YES	Shopping								October 25, 2021						Corporate Budget	9900	9,900.00		5115	5,115.00									
	Various office supplies (photocopier, etc.)	VIPM	YES	Shopping								November 11, 2021						Corporate Budget	5000	5,000.00		5000	5,000.00									
	Various office supplies (binder clips, etc.)	Office of the Administrator	YES	Shopping								October 5, 2021						Corporate Budget	40450	40,450.00		29735	29,735.00									
	First Aid Kit	Office of the Chief Science Research Specialist	YES	Shopping								October 11, 2021						Corporate Budget	4500	4,500.00		4500	4,500.00									
	Epson Computer Inks	Accounting Unit	YES	Shopping								October 19, 2021						Corporate Budget	8640	8,640.00		2830	2,830.00									
	Epson Computer Inks	Office of the Administrator	YES	Shopping								September 27, 2021						Corporate Budget	5800	5,800.00		3928	3,928.00									
	Epson Computer Inks	Budget Unit	YES	Shopping								September 27, 2021						Corporate Budget	4080	4,080.00		3832	3,832.00									
	Epson Computer Inks	Human Resource Unit	YES	Shopping								September 10, 2021						Corporate Budget	10000	10,000.00		6850	6,850.00									
	Epson Computer Inks	Property and Procurement Unit	YES	Shopping								September 3, 2021						Corporate Budget	21000	21,000.00		16500	16,500.00									
	Epson Computer Inks	RBAC	YES	Shopping								September 10, 2021						Corporate Budget	1500	1,500.00		1300	1,300.00									
	Epson Computer Inks	TBM	YES	Shopping								September 3, 2021						Corporate Budget	3100	3,100.00		2780	2,780.00									
	Epson Computer Inks	Treasury Unit	YES	Shopping								September 7, 2021						Corporate Budget	3575	3,575.00		3030	3,030.00									
	Epson Computer Inks	Regulation Department	YES	Shopping								November 2, 2021						Corporate Budget	109800	109,800.00		80350	80,350.00									
	Epson Computer Inks	Laboratory Services	YES	Shopping								September 3, 2021						Corporate Budget	2000	2,000.00		780	780.00									
	Epson Computer Inks	Environmental Laboratory Services	YES	Shopping								September 3, 2021						Corporate Budget	3000	3,000.00		2400	2,400.00									
	HP and Epson Computer Inks	Agro-Based Laboratory	YES	Shopping								September 7, 2021						Corporate Budget	12300	12,300.00		10100	10,100.00									
	Epson, Canon Computer Inks, and USB thumb drive	CSRS	YES	Shopping								November 9, 2021						Corporate Budget	40140	40,140.00		36742	36,742.00									
	Computer mouse, etc.	Farm Services	YES	Shopping								September30, 2021						Corporate Budget	9680	9,680.00		7345	7,345.00									
	Epson Computer Inks	FSRD	YES	Shopping								September 3, 2021						Corporate Budget	4200	4,200.00		3838	3,838.00									
	Epson Computer Inks	OTM RDE	YES	Shopping								September 3, 2021						Corporate Budget	20000	20,000.00		18720	18,720.00									
	Epson Computer Inks	PTCM	YES	Shopping								September 3, 2021						Corporate Budget	2600	2,600.00		2220	2,220.00									
	Epson Computer Inks	Soils Laboratory	YES	Shopping								September 8, 2021						Corporate Budget	13000	13,000.00		11100	11,100.00									
	Canon and Epson Computer Inks	Support Services Unit	YES	Shopping								September 7, 2021						Corporate Budget	38700	38,700.00		33050	33,050.00									
	Canon and Epson Computer Inks	Support Services Unit	YES	Shopping								September 10, 2021						Corporate Budget	89455	89,455.00		58500	58,500.00									
	External HDD, etc.	VIPM	YES	Shopping								October 4, 2021						Corporate Budget	15000	15,000.00		11000	11,000.00									
	Computer inks	VIPM	YES	Shopping								October 20, 2021						Corporate Budget	19280	19,280.00		18915	18,915.00									

	Various Office Supplies (tissue paper, etc.)	Accounting Unit	YES	Shopping								December 14, 2021						Corporate Budget	43860	43,860.00		38312.6	38,312.60								
	Face Mask & Safety Gloves	Accounting Unit	YES	Shopping								December 7, 2021						Corporate Budget	25000	25,000.00		10700	10,700.00								
	Alcohol Dispenser	Office of the Administrator	YES	Shopping								October 25, 2021						Corporate Budget	6000	6,000.00		6000	6,000.00								
	Grocery supplies (air freshener, etc.)	Office of the Administrator	YES	Shopping								December 22, 2021						Corporate Budget	38050	38,050.00		37162.9	37,162.90								
	Various office supplies (dishwashing liquid, etc.)	Budget Unit	YES	Shopping								October 18, 2021						Corporate Budget	9280	9,280.00		5680	5,680.00								
	Various office supplies (alcohol, etc.)	Human Resources Unit	YES	Shopping								October 18, 2021						Corporate Budget	23975	23,975.00		19398.4	19,398.40								
	Various Supplies (air freshener, etc.)	Property and Procurement Unit	YES	Shopping								September 28, 2021						Corporate Budget	38580	38,580.00		28835.5	28,835.50								
	Face Towel, etc.	Property and Procurement Unit	YES	Shopping								October 19, 2021						Corporate Budget	10120	10,120.00		9235	9,235.00								
	Various supplies (laboratory mask, etc.)	Property and Procurement Unit	YES	Shopping								November 18, 2021						Corporate Budget	21850	21,850.00		967.5	967.50								
	Various supplies (laboratory mask, etc.)	Property and Procurement Unit	YES	Shopping														Corporate Budget				8355	8,355.00								
	Face Mask	RBAC	YES	Shopping								August 24, 2021						Corporate Budget	7500	7,500.00		4950	4,950.00								
	Various Supplies (alcohol, etc.)	RBAC	YES	Shopping								September 28, 2021						Corporate Budget	11975	11,975.00		11740.5	11,740.50								
	Disposable mask and gloves	Records Unit	YES	Shopping								October 12, 2021						Corporate Budget	19898	19,898.00		12810	12,810.00								
	Various Office Supplies (tissue paper, etc.)	Records Unit	YES	Shopping								November 19, 2021						Corporate Budget	7820	7,820.00		7145	7,145.00								
	Various Office Supplies (tissue paper, etc.)	Treasury Unit	YES	Shopping								October 13, 2021						Corporate Budget	11494	11,494.00		10293.6	10,293.60								
	Various Office Supplies (air freshener, etc.)	Regulation Department	YES	Shopping								November 18, 2021						Corporate Budget	42259	42,259.00		26444.2	26,444.20								
	office supplies (mop head, etc.)	Regulation Department	YES	Shopping								December 22, 2021						Corporate Budget	32910	32,910.00		27851	27,851.00								
	Various Supplies (insect spray, etc.)	Laboratory Services	YES	Shopping								September 28, 2021						Corporate Budget	18230	18,230.00		12029.9	12,029.90								
	Various Supplies (alcohol, etc.)	Laboratory Services	YES	Shopping								September 29, 2021						Corporate Budget	11490	11,490.00		6985	6,985.00								
	Nitrile gloves	Environmental Laboratory Services	YES	Shopping								August 27, 2021						Corporate Budget	4000	4,000.00		3580	3,580.00								
	Labor Services and Materials for Laboratory Gowns	Environmental Laboratory Services	YES	Shopping								October 7, 2021						Corporate Budget	4500	4,500.00		2808	2,808.00								
	Various office supplies (alcohol, etc.)	Environmental Laboratory Services	YES	Shopping								November 11, 2021						Corporate Budget	17510	17,510.00		8842.5	8,842.50								
	Face Mask	Environmental Laboratory Services	YES	Shopping								November 11, 2021						Corporate Budget	17510	17,510.00		2475	2,475.00								
	Various Supplies (air freshener, etc.)	Agro-based Laboratory	YES	Shopping								August24, 2021						Corporate Budget	17750	17,750.00		14943.1	14,943.10								
	Various Supplies (disposable surgical mask, etc.)	Agro-based Laboratory	YES	Shopping								September 1, 2021						Corporate Budget	46900	46,900.00		29400	29,400.00								
	Various Supplies (broom, etc.)	Agro-based Laboratory	YES	Shopping								October 12, 2021						Corporate Budget	4865	4,865.00		3220	3,220.00								
	Brown paper bag	Agro-based Laboratory	YES	Shopping								October 22, 2021						Corporate Budget	1800	1,800.00		700	700.00								
	Various Supplies (garbage bin, etc.)	Agro-based Laboratory	YES	Shopping								November 18, 2021						Corporate Budget	25180	25,180.00		4192	4,192.00								
	Various Supplies (trash bag, etc.)	Agro-based Laboratory	YES	Shopping								November 19, 2021						Corporate Budget	25180	25,180.00		4724	4,724.00								
	Various Supplies (biscuit, etc.)	GSRS	YES	Shopping								September 17, 2021						Corporate Budget	4965.5	4,965.50		4678	4,678.00								
	Various Office Supplies (air freshener, etc.)	GSRS	YES	Shopping								October 13, 2021						Corporate Budget	23600	23,600.00		20757	20,757.00								
	Various Grocery Supplies (air freshener, etc.)	Extension Unit	YES	Shopping								December 23, 2021						Corporate Budget	63750	63,750.00		32187.35	32,187.35								
	Various office supplies (air freshener, etc.)	TDTU	YES	Shopping								October 14, 2021						Corporate Budget	40100	40,100.00		39195	39,195.00								
	Various Supplies (battery, etc.)	FSRD	YES	Shopping								September 1, 2021						Corporate Budget	20800	20,800.00		18489	18,889.00								
	Trapal	FSRD	YES	Shopping								September 23, 2021						Corporate Budget	2000	2,000.00		1925	1,925.00								
	Working pants and shirts	FSRD	YES	Shopping								October 12, 2021						Corporate Budget	19200	19,200.00		19200	19,200.00								
	Grocery supplies air freshener, etc.	OTM - RDE	YES	Shopping								October 13, 2021						Corporate Budget	25000	25,000.00		22675.6	22,675.60								
	Various Supplies (air freshener, etc.)	Soils Laboratory	YES	Shopping								October 8, 2021						Corporate Budget	19630.4	19,630.40		15825	15,825.00								
	Various Supplies (gardening gloves, etc.)	Soils Laboratory	YES	Shopping								October 13, 2021						Corporate Budget	38818.75	38,818.75		33826	33,826.00								
	Various Supplies (air freshener, etc.)	Soils Laboratory	YES	Shopping								November 18, 2021						Corporate Budget	17430.4	17,430.40		15050	15,050.00								
	Various Supplies (gloves, etc.)	Farm Services Unit	YES	Shopping								September 17, 2021						Corporate Budget	8250	8,250.00		5075	5,075.00								
	Face Mask	Farm Services Unit	YES	Shopping								November 18, 2021						Corporate Budget	8000	8,000.00		5500	5,500.00								
	Purified Drinking Water	Support Services Unit	YES	Shopping								September 17, 2021						Corporate Budget	9150	9,150.00		7625	7,625.00								
	Flashlight	Support Services Unit	YES	Shopping								November 18, 2021						Corporate Budget	1250	1,250.00		1040	1,040.00								
	Rubber foot bath mat	Support Services Unit	YES	Shopping								November 2, 2021						Corporate Budget	7000	7,000.00		6590	6,590.00								
	Various Supplies (air freshener, etc.)	Support Services Unit	YES	Shopping								November 26, 2021						Corporate Budget	133721.5	133,721.50		95908.05	95,908.05								
	Various supplies (assorted biscuits, etc.)	Support Services Unit	YES	Shopping								November 26, 2021						Corporate Budget	9992	9,992.00		7743.5	7,743.50								
	Various supplies (broom, etc.)	Support Services Unit	YES	Shopping								November 26, 2021						Corporate Budget	33436	33,436.00		23700	23,700.00								
	Christmas lights, etc.	Support Services Unit	YES	Shopping								December 14, 2021						Corporate Budget	13500	13,500.00		13274	13,274.00								
	Various supplies (marine glycerin, etc.)	Tricholab	YES	Shopping								August 27, 2021						Corporate Budget	24400	24,400.00		19925	19,925.00								
	Grocery supplies (aluminum, etc.)	Tricholab	YES	Shopping								December 22, 2021						Corporate Budget	66540	66,540.00		64531.4	64,531.40								
	Various supplies (bathroom soap, etc.)	VIPM	YES	Shopping								October 8, 2021						Corporate Budget	41289	41,289.00		37680	37,680.00								
	Plastic - Polyethylene bags	VIPM	YES	Shopping								November 2, 2021						Corporate Budget	4000	4,000.00		2060	2,060.00								
	Various supplies (interfolded paper towel, etc.)	VIPM	YES	Shopping								November 18, 2021						Corporate Budget	30400	30,400.00		29730	29,730.00								
	KF94 Face mask	VIPM	YES	Shopping								November 18, 2021						Corporate Budget	25000	25,000.00		24500	24,500.00								
	Various supplies (flannel cloth, etc.)	Transportation and Building Maintenance	YES	Shopping								November 18, 2021						Corporate Budget	7444	7,444.00		7180	7,180.00								
	IT Accessories (AVR, etc.)	Office of the Administrator	YES	Shopping								October 18, 2021						Corporate Budget	22000	22,000.00		22000	22,000.00								
	UPS and External HD	HRU	YES	Shopping								September 30, 2021						Corporate Budget	19520	19,520.00		9120	9,120.00								

8	External Hard Drive	Records Unit	YES	Shopping								September 28, 2021					Corporate Budget	5000	5,000.00		3340	3,340.00									
	Computer mouse, etc.	Agro-based Laboratory	YES	Shopping								September 30, 2021					Corporate Budget	11900	11,900.00		8720	8,720.00									
	USB, etc.	Support Services Unit	YES	Shopping								October 4, 2021					Corporate Budget	32450	32,450.00		22460	22,460.00									
	Face Shield	CSRS	YES	Shopping								October 25, 2021					Corporate Budget	4000	4,000.00		4000	4,000.00									
	Face Mask (Customized)	CSRS	YES	NP-53.9 - Small Value Procurement								August 31, 2021					Corporate Budget	24000	24,000.00		20800	20,800.00									
	Toner for Ineo 164	Accounting Unit	YES	Direct Contracting								September 30, 2021					Corporate Budget	8800	8,800.00		6875	6,875.00									
	Toners for Develop Ineo+364e	RSAC	YES	Direct Contracting								September 3, 2021					Corporate Budget	48000	48,000.00		38800	38,800.00									
	Consumables for Develop Ineo 367	Records Unit	YES	Direct Contracting								September 3, 2021					Corporate Budget	50500	50,500.00		41000	41,000.00									
	Copier Machine Toner	Regulation Department	YES	Direct Contracting								October 28, 2021					Corporate Budget	450000	450,000.00		201194	201,194.00									
	Toner and Developer for Copier	Soils Laboratory	YES	Direct Contracting								September 3, 2021					Corporate Budget	10000	10,000.00		9515	9,515.00									
	Software Anti-virus	Human Resources Unit	YES	Shopping								October 5, 2021					Corporate Budget	4840	4,840.00		3600	3,600.00									
	MS Office Software	Office of the Administrator	YES	Shopping								September 24, 2021					Corporate Budget	10000	10,000.00		7210	7,210.00									
	Anti-virus License	Records Unit	YES	Shopping								November 10, 2021					Corporate Budget	10500	10,500.00		9870	9,870.00									
	Authentic Microsoft Office Licenses	Regulation Department	YES	Shopping								October 29, 2021					Corporate Budget	100000	100,000.00		89188	89,188.00									
	Various office equipment (steel rack, etc.)	Accounting Unit	YES	Shopping								August 27, 2021					Corporate Budget	130000	130,000.00		128600	128,600.00									
	Flash drive, etc.	Accounting Unit	YES	Shopping								September 30, 2021					Corporate Budget	13506	13,506.00		9065	9,065.00									
	Lateral Filing Cabinet	Office of the Administrator	YES	Shopping								September 27, 2021					Corporate Budget	11000	11,000.00		10450	10,450.00									
	Vacuum Cleaner	Office of the Administrator	YES	Shopping								October 14, 2021					Corporate Budget	10000	10,000.00		3850	3,850.00									
	Printer - CSS	Treasury Unit	YES	Shopping								February 8, 2021					Corporate Budget	10000	10,000.00		8960	8,960.00									
	Printer	Treasury Unit	YES	Shopping								September 28, 2021					Corporate Budget	10000	10,000.00		9990	9,990.00									
	UPS	Treasury Unit	YES	Shopping								October 22, 2021					Corporate Budget	5000	5,000.00		2550	2,550.00									
	Printer - CSS	Treasury Unit	YES	Shopping								December 20, 2021					Corporate Budget	10000	10,000.00		7950	7,950.00									
	Office Library Cabinet	Regulation Department	YES	Shopping								September 27, 2021					Corporate Budget	10000	10,000.00		9800	9,800.00									
	Cellular phone for BACTRAC registration	Human Resources Unit	YES	Shopping								August 5, 2021					Corporate Budget	16000	16,000.00		13900	13,900.00									
	Non-contact Thermal Scanner	Human Resources Unit	YES	Shopping								October 19, 2021					Corporate Budget	48000	48,000.00		15800	15,800.00									
	Office Chairs	Human Resources Unit	YES	Shopping								August 27, 2021					Corporate Budget	30000	30,000.00		28500	28,500.00									
	Automatic Alcohol Dispenser	Human Resources Unit	YES	Shopping								October 25, 2021					Corporate Budget	20000	20,000.00		12000	12,000.00									
	Office Desk Organizer	Property and Procurement Unit	YES	Shopping								September 1, 2021					Corporate Budget	2100	2,100.00		780	780.00									
	UPS and AVR	RSAC	YES	Shopping								October 1, 2021					Corporate Budget	8500	8,500.00		2155	2,155.00									
	Air Compressor	Environmental Laboratory Services	YES	Shopping								August 23, 2021					Corporate Budget	7000	7,000.00		5450	5,450.00									
	Multi-Parameter Meter	Environmental Laboratory Services	YES	Shopping								August 24, 2021					Corporate Budget	14950	14,950.00		14950	14,950.00									
	UPS	Environmental Laboratory Services	YES	Shopping								September 1, 2021					Corporate Budget	13000	13,000.00		7950	7,950.00									
	Waste segregation bins	Environmental Laboratory Services	YES	Shopping								November 2, 2021					Corporate Budget	4000	4,000.00		1950	1,950.00									
	Stand Fan	Laboratory Services	YES	Shopping								August 24, 2021					Corporate Budget	5000	5,000.00		3180	3,180.00									
	Platform Pushcart/Trolley	CSRS	YES	Shopping								September 23, 2021					Corporate Budget	8000	8,000.00		7285	7,285.00									
	Emergency Light	CSRS	YES	Shopping								September 23, 2021					Corporate Budget	35000	35,000.00		15900	15,900.00									
	Printer	CSRS	YES	Shopping								October 24, 2021					Corporate Budget	14000	14,000.00		10500	10,500.00									
	Projector Screen and UPS	CSRS	YES	Shopping								October 22, 2021					Corporate Budget	22000	22,000.00		13850	13,850.00									
	Grass/Bush Cutter	Extension Services Division	YES	Shopping								August 23, 2021					Corporate Budget	20000	20,000.00		18200	18,200.00									
	3-in-1 Printer	Extension Services Division	YES	Shopping								October 20, 2021					Corporate Budget	40000	40,000.00		38280	38,280.00									
	Printer	TDTU	YES	Shopping								October 5, 2021					Corporate Budget	10000	10,000.00		9080	9,080.00									
	Easy Flat Squeeze Mop, etc.	TDTU	YES	Shopping								October 1, 2021					Corporate Budget	48000	48,000.00		30270	30,270.00									
	Rack steel, etc.	TDTU	YES	Shopping								October 19, 2021					Corporate Budget	97500	97,500.00		44800	44,800.00									
	Emergency Light	TDTU	YES	Shopping													Corporate Budget				23850	23,850.00									
	Vacuum Cleaner and Extension Cord	Soils Laboratory	YES	Shopping								September 30, 2021					Corporate Budget	6500	6,500.00		5470	5,470.00									
	Plastic chairs	Support Services Unit	YES	Shopping								August 27, 2021					Corporate Budget	4800	4,800.00		4308	4,308.00									
	Multi-Purpose Table	Tricholab	YES	Shopping								September 17, 2021					Corporate Budget	6000	6,000.00		3450	3,450.00									
	Aluminum Ladder	Tricholab	YES	Shopping								September 23, 2021					Corporate Budget	6500	6,500.00		4500	4,500.00									
	Office table and office chair	PPSPD	YES	Shopping								December 29, 2021					Corporate Budget	48000	48,000.00		43000	43,000.00									
	Curtains	CSRS	YES	Shopping								December 29, 2021					Corporate Budget	12600	12,600.00		12444	12,444.00									
	Glyphosate, etc.	Farm Services	YES	Shopping								December 6, 2021					Corporate Budget	452675	452,675.00		439796	439,796.00									
	2,4-D Amine, etc.	VPM	YES	Shopping								December 13, 2021					Corporate Budget	345000	345,000.00		329974	329,974.00									
	Electrical supplies (electrical tape, etc.)	TBM	YES	Shopping								October 22, 2021					Corporate Budget	32000	32,000.00		23220	23,220.00									
	Extension Cord	Farm Services Unit	YES	Shopping								October 25, 2021					Corporate Budget	1700	1,700.00		990	990									
	Flood lights, etc.	Support Services Unit	YES	Shopping								October 4, 2021					Corporate Budget	215450	215,450.00		164460	164,460.00									
	THW-stranded wire, etc.	TDTU	YES	Shopping								September 7, 2021					Corporate Budget	28500	28,500.00		22235	22,235.00									
	Circuit breaker, etc.	Laboratory Services	YES	Shopping								September 7, 2021					Corporate Budget	2170	2,170.00		1487	1,487.00									
	Various Electrical Supplies for Power Supply of Aircon	Agro-Based Laboratory	YES	Shopping								February 4, 2021					Corporate Budget	10000	10,000.00		7955	7,955.00									
			YES	Shopping								February 4, 2021					Corporate Budget				1850	1,850.00									
			YES	Shopping								February 4, 2021					Corporate Budget				128	128.00									

	Various Electrical Supplies for the Installation of Power Supply of New Floor Mounted Aircon	Laboratory Services	[illegible]	Shopping								February 17, 2021						Corporate Budget	2170	2,170.00		126	126.00									
			[illegible]	Shopping								February 17, 2021						Corporate Budget				1135	1,135.00									
	18-46-0 and 46-0-0	VIPM	[illegible]	Shopping								December 6, 2021						Corporate Budget	190000	190,000.00		174000	174,000.00									
	Urea-premium, etc	Farm Services Unit	[illegible]	Shopping								December 13, 2021						Corporate Budget	592000	592,000.00		543500	543,500.00									
	Flat Supplies (goggles, etc.)	Farm Services Unit	[illegible]	Shopping								November 18, 2021						Corporate Budget	27225	27225		18100	18100									
	Working Jackets	Farm Services Unit	[illegible]	Shopping								November 29, 2021						Corporate Budget	6400	6,400.00		6000	6,000.00									
	Air Compressor	Factory Services and Research Division	[illegible]	Shopping								August 24, 2021						Corporate Budget	7000	7,000.00		5450	5,450.00									
	Head lamp	Factory Services and Research Division	[illegible]	Shopping								August 27, 2021						Corporate Budget	1500	1,500.00		1290	1,290.00									
	Safety or Field Working Shoes	Factory Services and Research Division	[illegible]	Shopping								October 5, 2021						Corporate Budget	36000	36,000.00		35970	35,970.00									
	Cane Knives, etc.	PTCM	[illegible]	Shopping								October 1, 2021						Corporate Budget	13545	13,545.00		3895	3,895.00									
	Wheel Barrow and Field Knapsack Sprayer	Soils Laboratory	[illegible]	Shopping								September 7, 2021						Corporate Budget	8500	8,500.00		4984	4,984.00									
	Cherol, etc.	Soils Laboratory	[illegible]	Shopping								September 7, 2021						Corporate Budget	7100	7,100.00		5281	5,281.00									
	Nylon rope, etc.	Soils Laboratory	[illegible]	Shopping								September 17, 2021						Corporate Budget	17440	17,440.00		14325	14,325.00									
	Field Canopy Tent	Soils Laboratory	[illegible]	Shopping								September 23, 2021						Corporate Budget	8500	8,500.00		4900	4,900.00									
	Flat Weight Balance	Soils Laboratory	[illegible]	Shopping								September 23, 2021						Corporate Budget	10000	10,000.00		2500	2,500.00									
	Field Working Shoes	Soils Laboratory	[illegible]	Shopping								October 7, 2021						Corporate Budget	56000	56,000.00		19950	19,950.00									
	Long Sleeves	Soils Laboratory	[illegible]	Shopping								October 12, 2021						Corporate Budget	4800	4,800.00		4800	4,800.00									
	Hoe, etc.	Soils Laboratory	[illegible]	Shopping								October 13, 2021						Corporate Budget	4800	4,800.00		4090	4,090.00									
	Field working pants	Soils Laboratory	[illegible]	Shopping								October 18, 2021						Corporate Budget	32000	32,000.00		32000	32,000.00									
	Field working polo shirt	VIPM	[illegible]	Shopping								November 18, 2021						Corporate Budget	25000	25,000.00		25000	25,000.00									
	Verbier caliper, nozzle,etc.	VIPM	[illegible]	Shopping								November 26, 2021						Corporate Budget	36200	36,200.00		35860	35,860.00									
	Bush Cutter	Support Services Unit	[illegible]	Shopping								August 24, 2021						Corporate Budget	29000	29,000.00		18200	18,200.00									
	Garden Hose and Scissors	Support Services Unit	[illegible]	Shopping								August 24, 2021						Corporate Budget	4710	4,710.00		2560	2,560.00									
	Safety Goggles	Support Services Unit	[illegible]	Shopping								September 14, 2021						Corporate Budget	2500	2,500.00		2000	2,000.00									
	Working Uniform (Polo and Jacket)	Support Services Unit	[illegible]	Shopping								October 11, 2021						Corporate Budget	35000	35,000.00		35000	35,000.00									
	Raincoat (Jacket and Pants)	Support Services Unit	[illegible]	Shopping								October 22, 2021						Corporate Budget	5100	5,100.00		4960	4,960.00									
	Safety Shoes and Working Shoes	Support Services Unit	[illegible]	Shopping								December 10, 2021						Corporate Budget	10250	10,250.00		10225	10,225.00									
	Various Distributes/Bulbs (Seed, etc.)	CSRS	[illegible]	Shopping								October 19, 2021						Corporate Budget	123800	123,800.00		100728	100,728.00									
	Air freshener, etc.	TBM	[illegible]	Shopping								October 8, 2021						Corporate Budget	77000	77,000.00		71281	71,281.00									
	Trash bag, etc.	TBM	[illegible]	Shopping								November 2, 201						Corporate Budget	7707	7,707.00		5060	5,060.00									
	Power sprayer (pressure washer)	Support Services Unit	[illegible]	Shopping								August 12, 2021						Corporate Budget	20000	20,000.00		13720	13,720.00									
	Reinforced Concrete Pipe	Support Services Unit	[illegible]	Shopping								August 23, 2021						Corporate Budget	320000	320,000.00		319500	319,500.00									
	Air Compressor	Support Services Unit	[illegible]	Shopping								August 23, 2021						Corporate Budget	10000	10,000.00		7900	7,900.00									
	Bolt, nut and washer sets	Support Services Unit	[illegible]	Shopping								August 27, 2021						Corporate Budget	10225	10,225.00		5389.5	5,389.50									
	Pruning Shears	Support Services Unit	[illegible]	Shopping								September 14, 2021						Corporate Budget	3000	3,000.00		1275	1,275.00									
	Flashlight	Support Services Unit	[illegible]	Shopping								September 14, 2021						Corporate Budget	5000	5,000.00		4750	4,750.00									
	Drill, etc.	Support Services Unit	[illegible]	Shopping								October 1, 2021						Corporate Budget	27000	27,000.00		20005	20,005.00									
	Glass Cutter	Support Services Unit	[illegible]	Shopping								October 27, 2021						Corporate Budget	2000	2,000.00		1600	1,600.00									
	Paints and paint thinner	Support Services Unit	[illegible]	Shopping								September 30, 2021						Corporate Budget	40000	40,000.00		31840.0	31,840.00									
	DSB, etc.	Support Services Unit	[illegible]	Shopping								October 28, 2021						Corporate Budget	112225	112,225.00		98235	98,235.00									
	Buffer Solution, etc.	Laboratory Services	[illegible]	NP-53.9 - Small Value Procurement								August 27, 2021						Corporate Budget	47800	47,800.00		37130	37,130.00									
	Cellulose Nitrate Membrane Filters	Laboratory Services	[illegible]	NP-53.9 - Small Value Procurement								October 8, 2021						Corporate Budget	85000	85,000.00		85000	85,000.00									
	Celite 545	Environmental Laboratory Services	[illegible]	NP-53.9 - Small Value Procurement								August 31, 2021						Corporate Budget	7000	7,000.00		6400	6,400.00									
	Various laboratory chemicals (Potassium Hydroxide, etc.)	Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement								August 31, 2021						Corporate Budget	121200	121,200.00		18580	18,580.00									
		Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement								August 31, 2021						Corporate Budget				25100	25,100.00									
	Various laboratory chemicals (L-Lysine Monochloride, etc.)	Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement								September 1, 2021						Corporate Budget	136300	136,300.00		61680	61,680.00									
		Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement								September 1, 2021						Corporate Budget				5940	5,940.00									
		Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement								September 1, 2021						Corporate Budget				39500	39,500.00									
	Various laboratory chemicals (Aluminum Hydroxide, etc.)	Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement								September 1, 2021						Corporate Budget	90218	90,218.00		17440	17,440.00									
		Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement								September 1, 2021						Corporate Budget				32350	32,350.00									
	Various laboratory chemicals (Nitric Acid, etc.)	Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	59250	59,250.00		26280	26,280.00									
	Various laboratory chemicals (Calcium Acetate, etc.)	Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement								September 30, 2021						Corporate Budget	223582	223,582.00		86580	86,580.00									
		Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement								September 30, 2021						Corporate Budget				56220	56,220.00									
		Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement								September 30, 2021						Corporate Budget				37540	37,540.00									

	Various laboratory chemicals (P Aminobenzoic acid, etc.)	CSRS	[illegible]	NP-53.9 - Small Value Procurement									September 7, 2021						Corporate Budget	38000	38,000.00		30696	30,696.00									
	Various laboratory chemicals (Bacteriological Agar, etc.)	CSRS	[illegible]	NP-53.9 - Small Value Procurement									October 5, 2021						Corporate Budget	48000	48,000.00		31174	31,174.00									
	Various laboratory chemicals (2-Propenol, etc.)	CSRS	[illegible]	NP-53.9 - Small Value Procurement									September 30, 2021						Corporate Budget	65500	65,500.00		51400	51,400.00									
		CSRS	[illegible]	NP-53.9 - Small Value Procurement									September 30, 2021						Corporate Budget				900	900.00									
	Naphthalene Acetic Acid (NAA)	PTCM	[illegible]	NP-53.9 - Small Value Procurement									August 23, 2021						Corporate Budget	6000	6,000.00		2975	2,975.00									
	Thiamine Hydrochloride	PTCM	[illegible]	NP-53.9 - Small Value Procurement									August 24, 2021						Corporate Budget	19000	19,000.00		17000	17,000.00									
	Myo Inositol	PTCM	[illegible]	NP-53.9 - Small Value Procurement									August 24, 2021						Corporate Budget	33000	33,000.00		29100	29,100.00									
	Murashige and Skoog Salt Mixture	PTCM	[illegible]	NP-53.9 - Small Value Procurement									August 27, 2021						Corporate Budget	810000	810,000.00		719820	719,820.00									
	Packer Jar	PTCM	[illegible]	NP-53.9 - Small Value Procurement									October 18, 2021						Corporate Budget	20000	20,000.00		19575	19,575.00									
	Various laboratory chemicals (Activated Carbon, etc.)	Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement									October 5, 2021						Corporate Budget	192935	192,935.00		41341	41,341.00									
		Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement									October 5, 2021						Corporate Budget				5880	5,880.00									
	Various laboratory chemicals (Ammonium Acetate, etc.)	Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement									September 10, 2021						Corporate Budget	130159	130,159.00		8525	8,525.00									
		Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement									September 10, 2021						Corporate Budget				41830	41,830.00									
		Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement									September 10, 2021						Corporate Budget				15695	15,695.00									
	Laboratory chemicals (Glacial Acetic Acid)	Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement									October 20, 2021						Corporate Budget	25495	25,495.00		1113	1,113.00									
	Laboratory chemicals (Sodium Citrate)	Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement									October 20, 2021						Corporate Budget	25495	25,495.00		1560	1,560.00									
	Laboratory chemicals (Sodium Carbonate & Sodium Bicarbonate)	Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement									October 20, 2021						Corporate Budget	25495	25,495.00		4425	4,425.00									
	Various laboratory chemicals (Sulfuric Acid, etc.)	VIPM	[illegible]	NP-53.9 - Small Value Procurement									October 6, 2021						Corporate Budget	243800	243,800.00		53480	53,480.00									
	Laboratory chemicals (Sulfurous Acid)	VIPM	[illegible]	NP-53.9 - Small Value Procurement									October 20, 2021						Corporate Budget				240	240.00									
	Laboratory chemicals (2-propenol, etc)	VIPM	[illegible]	NP-53.9 - Small Value Procurement									October 20, 2021						Corporate Budget	73000	73,000.00		58471	58,471.00									
	Proficiency Test Samples	Environmental Laboratory Services	[illegible]	NP-53.9 - Small Value Procurement									August 23, 2021						Corporate Budget	100000	100,000.00		75295	75,295.00									
	Calibration Gases with Accessories (Carbon Monoxide, etc.)	Environmental Laboratory Services	[illegible]	NP-53.9 - Small Value Procurement									August 24, 2021						Corporate Budget	150000	150,000.00		150000	150,000.00									
	Tedlar Sample Bag	Environmental Laboratory Services	[illegible]	NP-53.9 - Small Value Procurement									September 1, 2021						Corporate Budget	30000	30,000.00		23400	23,400.00									
	Paraffin Sealing Laboratory Film	Environmental Laboratory Services	[illegible]	NP-53.9 - Small Value Procurement									August 31, 2021						Corporate Budget	8000	8,000.00		2300	2,300.00									
	Thermometer	Environmental Laboratory Services	[illegible]	NP-53.9 - Small Value Procurement									September 24, 2021						Corporate Budget	2000	2,000.00		1950	1,950.00									
	Various Laboratory Supplies (conical plastic tube, etc.)	Laboratory Services	[illegible]	NP-53.9 - Small Value Procurement									August 27, 2021						Corporate Budget	36000	36,000.00		18880	18,880.00									
		Laboratory Services	[illegible]	NP-53.9 - Small Value Procurement									August 27, 2021						Corporate Budget				4800	4,800.00									
	Aluminum Moisture Dish and Brix Hydrometer	Laboratory Services	[illegible]	NP-53.9 - Small Value Procurement									August 31, 2021						Corporate Budget	104000	104,000.00		103992	103,992.00									
	Cellulose Nitrate Membrane Filters, etc.	Laboratory Services	[illegible]	NP-53.9 - Small Value Procurement									September 27, 2021						Corporate Budget	125000	125,000.00		64280	64,280.00									
	Laboratory Gowns	Laboratory Services	[illegible]	NP-53.9 - Small Value Procurement									October 7, 2021						Corporate Budget	28000	28,000.00		13104	13,104.00									
	Micro pipette with tips 1 to 10 ml dispense and Micro pipette with tips 0.1 to 1 ml dispense	Laboratory Services	[illegible]	NP-53.9 - Small Value Procurement									November 24, 2021						Corporate Budget	150000	150,000.00		33000	33,000.00									
	Nesslet tube	Laboratory Services	[illegible]	NP-53.9 - Small Value Procurement									November 24, 2021						Corporate Budget	150000	150,000.00		90000	90,000.00									
	Automatic buretta, etc.	Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement									September 7, 2021						Corporate Budget	103739	103,739.00		5800	5,800.00									
		Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement									September 7, 2021						Corporate Budget				73040	73,040.00									
	Vacuum Cleaner	Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement									September 30, 2021						Corporate Budget	33000	33,000.00		7400	7,400.00									
	Various Laboratory Supplies (centrifuge test tube, etc.)	Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement									September 13, 2021						Corporate Budget	187107	187,107.00		15798	15,798.00									
		Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement									September 13, 2021						Corporate Budget				41040	41,040.00									
		Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement									September 13, 2021						Corporate Budget				70550	70,550.00									
		Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement									September 13, 2021						Corporate Budget				8300	8,300.00									
		Agro-based Laboratory	[illegible]	NP-53.9 - Small Value Procurement									September 13, 2021						Corporate Budget				5438	5,438.00									
	Disposable Face Mask	CSRS	[illegible]	NP-53.9 - Small Value Procurement									August 31, 2021						Corporate Budget	18000	18,000.00		3300	3,300.00									
	Beakers and Media Bottles	CSRS	[illegible]	NP-53.9 - Small Value Procurement									August 31, 2021						Corporate Budget	44050	44,050.00		39083	39,083.00									
	Garden sprayer and rubberbands	CSRS	[illegible]	NP-53.9 - Small Value Procurement									August27, 2021						Corporate Budget	4000	4,000.00		2125	2,125.00									
	Filter Paper Strip, etc.	CSRS	[illegible]	NP-53.9 - Small Value Procurement									September 24, 2021						Corporate Budget	7000	7,000.00		1500	1,500.00									
	Wire Test Tube Racks with Epoxy Coating, etc.	CSRS	[illegible]	NP-53.9 - Small Value Procurement									September 24, 2021						Corporate Budget	11000	11,000.00		1652	1,652.00									
	Various Laboratory Supplies (Isopropyl Alcohol, etc.)	CSRS	[illegible]	NP-53.9 - Small Value Procurement									September 29, 2021						Corporate Budget	64000	64,000.00		32500	32,500.00									
	Acetone and Manganese Sulfate	FSRD	[illegible]	NP-53.9 - Small Value Procurement									September 1, 2021						Corporate Budget	14500	14,500.00		13550	13,550.00									
	BOD Seed Inoculum	FSRD	[illegible]	NP-53.9 - Small Value Procurement									September 24, 2021						Corporate Budget	11000	11,000.00		10000	10,000.00									
	Quartz Micro Fiber Filter	FSRD	[illegible]	NP-53.9 - Small Value Procurement									October 6, 2021						Corporate Budget	30000	30,000.00		11300	11,300.00									
	Various Laboratory Supplies (forceps, etc.)	PTCM	[illegible]	NP-53.9 - Small Value Procurement									August 27, 2021						Corporate Budget	12300	12,300.00		6275	6,275.00									
	Various Laboratory Supplies (beakers, etc.)	PTCM	[illegible]	NP-53.9 - Small Value Procurement									August 31, 2021						Corporate Budget	60000	60,000.00		15000	15,000.00									
		PTCM	[illegible]	NP-53.9 - Small Value Procurement									August 31, 2021						Corporate Budget				20000	20,000.00									
		PTCM	[illegible]	NP-53.9 - Small Value Procurement									August 31, 2021						Corporate Budget				13850	13,850.00									
	LPG Gas	PTCM	[illegible]	NP-53.9 - Small Value Procurement									September 14, 2021						Corporate Budget	24000	24,000.00		20915	20,915.00									
	Refined Alcohol	PTCM	[illegible]	NP-53.9 - Small Value Procurement									September 10, 2021						Corporate Budget	60000	60,000.00		55000	55,000.00									

	Germicidal UV Lamps	PTCM	[illegible]	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	50230	50,230.00		17800	17,800.00								
	Rubber Band	PTCM	[illegible]	NP-53.9 - Small Value Procurement								October 7, 2021						Corporate Budget	24000	24,000.00		18400	18,400.00								
	Plastic twine, etc	PTCM	[illegible]	NP-53.9 - Small Value Procurement								December 8, 2021						Corporate Budget	160750	160,750.00		25884	25,884.00								
	Volumetric Flask	Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement								September 24, 2021						Corporate Budget	13500	13,500.00		6930	6,930.00								
	Fabrication of Soil Auger	Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement								September 23, 2021						Corporate Budget	5000	5,000.00		4800	4,800.00								
	Various Laboratory Supplies (laboratory face mask, etc.)	Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement								October 1, 2021						Corporate Budget	46040	46,040.00		1480	1,480.00								
		Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement								October 1, 2021						Corporate Budget				32370	32,370.00								
	Various Laboratory Supplies (beaker glass, etc.)	Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement								October 1, 2021						Corporate Budget	80400	80,400.00		25032	25,032.00								
	Laboratory Gowns	Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement								October 7, 2021						Corporate Budget	13500	13,500.00		8424	8,424.00								
	Various Laboratory Supplies (Whatman filter paper, etc.)	Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement								September 30, 2021						Corporate Budget	103000	103,000.00		22000	22,000.00								
		Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement								September 30, 2021						Corporate Budget				4600	4,600.00								
	Laboratory supplies (Pipet tips)	Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement								October 29, 2021						Corporate Budget	20400	20,400.00		2400	2,400.00								
	Laboratory chemicals (burett)	Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement								October 20, 2021						Corporate Budget	73950	73,950.00		3400	3,400.00								
	Laboratory chemicals (reagent bottles,etc.)	Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement								October 20, 2021						Corporate Budget	73950	73,950.00		31940	31,940.00								
	Laboratory chemicals (stirring rod)	Soils Laboratory	[illegible]	NP-53.9 - Small Value Procurement								October 20, 2021						Corporate Budget	73950	73,950.00		234	234.00								
	Disposable Face Mask and Face Shield	Support Services Unit	[illegible]	Shopping								September 17, 2021						Corporate Budget	9750	9,750.00		8445	8,445.00								
	Various Laboratory Supplies (test tubes, etc.)	Tricholab	[illegible]	NP-53.9 - Small Value Procurement								August 31, 2021						Corporate Budget	26300	26,300.00		8785	8,785.00								
		Tricholab	[illegible]	NP-53.9 - Small Value Procurement								August 31, 2021						Corporate Budget				720	720.00								
	Face/Surgical Mask and Hand Sanitizer	Tricholab	[illegible]	NP-53.9 - Small Value Procurement								September 17, 2021						Corporate Budget	8000	8,000.00		3750	3,750.00								
	Rack filer	Tricholab	[illegible]	NP-53.9 - Small Value Procurement								October 18, 2021						Corporate Budget	19000	19,000.00		17200	17,200.00								
	Various Laboratory Supplies (surgical mask, etc.)	VIPM	[illegible]	NP-53.9 - Small Value Procurement								August 31, 2021						Corporate Budget	21000	21,000.00		9250	9,250.00								
	Reflectorized t-shirts, etc.	Regulation Department	[illegible]	NP-53.9 - Small Value Procurement								December 2, 2021						Corporate Budget	70000	70,000.00		70000	70,000.00								
	Various supplies (p-trap, etc.)	Support Services Unit	[illegible]	Shopping								August 27, 2021						Corporate Budget	22600	22,600.00		22000	22,000.00								
	Various supplies (HDPE coupling reducer)	Support Services Unit	[illegible]	Shopping								October 29, 2021						Corporate Budget	308225	308,225.00		248195	248,195.00								
	Rubber gaskets	Support Services Unit	[illegible]	Shopping								November 24, 2021						Corporate Budget	10000	10,000.00		10000	10,000.00								
	Retirement Tokens	HRU	[illegible]	Shopping								December 13, 2021						Corporate Budget	231000	231,000.00		230400	230,400.00								
	Plaque of Loyalty Award	HRU	[illegible]	Shopping								December 20, 2021						Corporate Budget	40000	40,000.00		39000	39,000.00								
	Tokens of Loyalty Award	HRU	[illegible]	Shopping								December 22, 2022						Corporate Budget	95000	95,000.00		80176.15	80,176.15								
	Side Cutter/Diagonal Plier and Long Nose Plier	TBM	[illegible]	Shopping								September 14, 2021						Corporate Budget	6000	6,000.00		665	665.00								
	Air Freshener, etc.	TBM	[illegible]	Shopping								October 6, 2021						Corporate Budget	65000	65,000.00		51640	51,640.00								
	Pressure washer push cart, etc.	TBM	[illegible]	Shopping								October 19, 2021						Corporate Budget	10860	10,860.00		9550	9,550.00								
	Battery for Mitsubishi Adventure SJU-458	TBM	[illegible]	Shopping								October 20, 2021						Corporate Budget	7000	7,000.00		6500	6,500.00								
	Tires for Ford Everest ZHK 210	Extension Services Division	[illegible]	Shopping								March 25, 2021						Corporate Budget	40000	40,000.00		29960	29,960.00								
	Tires for Nissan Navara OV 4030 and Toyota Hilux 131207	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								July 2, 2022						Corporate Budget	120000	120,000.00		83200	83,200.00								
	Tires for Ford Everest ZHK 210	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								July 29, 2021						Corporate Budget	40000	40,000.00		28576	28,576.00								
	Battery for Toyota Hi-Lux 131207	Extension Services Division	[illegible]	Shopping								October 27, 2021						Corporate Budget	8000	8,000.00		6500	6,500.00								
	Motorcycle tires, etc.	VIPM	[illegible]	Shopping								September 30, 2021						Corporate Budget	8400	8,400.00		5300	5,300.00								
	Tires and Weights for Mitsubishi Adventure SJU-458	TBM	[illegible]	Shopping								March 26, 2021						Corporate Budget	20500	20,500.00		18400	18,400.00								
			[illegible]	Shopping								March 26, 2021						Corporate Budget				100	100.00								
	Battery for Mitsubishi Adventure B1 6109	TBM	[illegible]	Shopping								April 23, 2021						Corporate Budget	7000	7,000.00		5867	5,867.00								
	Tires for Mitsubishi Adventure B1 6109	TBM	[illegible]	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	20000	20,000.00		15400	15,400.00								
	Battery for Mitsubishi Adventure B1 6109	TBM	[illegible]	Shopping								July 29, 2021						Corporate Budget	7000	7,000.00		6560	6,560.00								
	Tires for Mitsubishi Adventure FFF-438	TBM	[illegible]	Shopping								August 11, 2021						Corporate Budget	18000	18,000.00		16320	16,320.00								
	Battery for Toyota Innova SKY-504 and Ford Everest ZAZ-619	TBM	[illegible]	Shopping								September 23, 2021						Corporate Budget	14000	14,000.00		12600	12,600.00								
	Battery for Mitsubishi Adventure FFF-438 and Toyota Revo SGF-136	TBM	[illegible]	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	14500	14,500.00		13700	13,700.00								
	Tires and weights and battery for Nissan Escapade FNF-146	TBM	[illegible]	NP-53.9 - Small Value Procurement								November 19, 2021						Corporate Budget	28000	28,000.00		27585	27,585.00								
	Installation of skirings, matting, plastic matting for Toyota Hi-Ace Commuter P9W243	TBM	[illegible]	NP-53.9 - Small Value Procurement								November 24, 2021						Corporate Budget	9500	9,500.00		9500	9,500.00								
	Replacement of transmission yoke of Mitsubishi Adventure FFF-438	TBM	[illegible]	NP-53.9 - Small Value Procurement								November 24, 2021						Corporate Budget	9000	9,000.00		8380	8,380.00								
	Change oil Nissan Escapade SJU-514	TBM	[illegible]	NP-53.9 - Small Value Procurement								November 24, 2021						Corporate Budget	9000	9,000.00		7200	7,200.00								
	Repair of Nissan Escapade SJU-514	TBM	[illegible]	NP-53.9 - Small Value Procurement								November 27, 2021						Corporate Budget	30000	30,000.00		27000	27,000.00								
	Tires for Tractors	Support Services Division	[illegible]	Shopping								August 24, 2021						Corporate Budget	120000	120,000.00		99000	99,000.00								
	Bolt, nut and washer set/Plow bolt	Support Services Division	[illegible]	Shopping								August 27, 2021						Corporate Budget	18400	18,400.00		11495.9	11,495.90								
	Batteries	Support Services Division	[illegible]	Shopping								August 31, 2021						Corporate Budget	144000	144,000.00		113200	113,200.00								
	Tires for motor vehicles	Support Services Division	[illegible]	Shopping								September 6, 2021						Corporate Budget	200000	200,000.00		109272	109,272.00								
	Tires for trucks	Support Services Division	[illegible]	Shopping								September 6, 2021						Corporate Budget	158000	158,000.00		126000	126,000.00								

	Repair and servicingn of 7 airconditioning units	Soils Laboratory	YES	NP-53.9 - Small Value Procurement								December 29, 201						Corporate Budget	25000	25,000.00		9300	9,300.00									
	Fuel for SRA Offical Vehicles and other Equipment	TBM	YES	Direct Retail Purchase								April 26, 2021						Corporate Budget	792450	792,450.00		780651.3	780,651.30									
	Diesoline for Farm Services Operations (tractors and irrigation engines)	Farm Services Unit	YES	Direct Retail Purchase								May 20, 2021						Corporate Budget	97000	97,000.00		96620	96,620.00									
	Gasoline for Farm Services Operations (bush cutter and motor vehicle)	Farm Services Unit	YES	Direct Retail Purchase								July 9, 2021						Corporate Budget	70000	70,000.00		58300	58,300.00									
	Diesoline for Farm Services Operations (tractors, grabber and irrigation engines)	Farm Services Unit	YES	Direct Retail Purchase								July 9, 2021						Corporate Budget	995500	995,500.00		819930	819,930.00									
	Diesoline for Agricultural Support Services Division (motor vehicle use)	Support Services Unit	YES	Direct Retail Purchase								July 19, 2021						Corporate Budget	995500	995,500.00		836220	836,220.00									
	Gasoline for Agricultural Support Services Division (bush cutter and service motorcycle)	Support Services Unit	YES	Direct Retail Purchase								July 19, 2021						Corporate Budget	210000	210,000.00		180300	180,300.00									
	Various oil and lubricants	Support Services Unit	YES	Direct Retail Purchase								September 8, 2021						Corporate Budget	260500	260,500.00		198835	198,835.00									
	Annual Physical Exam	HRU	YES	NP-53.9 - Small Value Procurement								Ocotber 12, 2021						Corporate Budget	450000	450,000.00		302720	302,720.00									
	Meals for the National In-House Review on December 15, 2021 (Breakfast, Lucnh and Snacks AM & PM)	Office of the Manager-RDE	YES	NP-53.9 - Small Value Procurement								December 14, 2021						Corporate Budget				7350	7,350.00									
		Office of the Manager-RDE	YES	NP-53.9 - Small Value Procurement								December 14, 2021						Corporate Budget	35,000.00	35,000.00		9275	9,275.00									
		Office of the Manager-RDE	YES	NP-53.9 - Small Value Procurement								December 14, 2021						Corporate Budget				3465	3,465.00									
	Messengerial and courier services for 2021	Records Unit	YES	NP-53.9 - Small Value Procurement								Octgober 18, 2021						Corporate Budget	200000	200,000.00		200000	200,000.00									
	Shipment of 122 sacks of Phil 2017 series canepoints - LGAREC PYT	VIPM	YES	NP-53.9 - Small Value Procurement								October 11, 2021						Corporate Budget	20000	20,000.00		13500	13,500.00									
	Disinfectant Services	TBM	YES	NP-53.9 - Small Value Procurement								July 27, 2021						Corporate Budget	117000	117,000.00		95000	95,000.00									
	Alkaline Drinking Water for SRA Bacolod and SRA Research LGAREC	TBM	YES	NP-53.9 - Small Value Procurement								February 26, 2021						Corporate Budget	169920	169,920.00		155760	155,760.00									
	Hotel Accomodation for the Office of the Administrator - Bacolod City (rate per day)	Office of the Administrator	YES	NP-53.9 - Small Value Procurement								November 30,2021						Corporate Budget	100000	100,000.00		3500	3,500.00									
	Trapal	Support Services	YES	NP-53.9 - Small Value Procurement								October 18, 2021						Corporate Budget	8500	8,500.00		7500	7,500.00									
	Pesticides residues extraction analysis	Soils Laboratory	YES	NP-53.9 - Small Value Procurement								September 8, 2021						Corporate Budget	400000	400,000.00		400000	400,000.00									
	Leaf nutrient uptake analysis	Soils Laboratory	YES	NP-53.9 - Small Value Procurement								September 8, 2021						Corporate Budget	200000	200,000.00		200000	200,000.00									
	Various Supplies for Rewiring and Rehabilitation of Aircon	Agro-Based Laboratory	YES	NP-53.9 - Small Value Procurement								January 27, 2021						Corporate Budget				15449	15,449.00									
			YES	NP-53.9 - Small Value Procurement								January 27, 2021						Corporate Budget	29,530.00	29,530.00		4870	4,870.00									
			YES	NP-53.9 - Small Value Procurement								January 27, 2021						Corporate Budget				617	617.00									
			YES	NP-53.9 - Small Value Procurement								January 27, 2021						Corporate Budget				2718.9	2,718.90									
	TTHN Stranded Wire, etc.	Agro-Based Laboratory	YES	NP-53.9 - Small Value Procurement								October 1, 2021						Corporate Budget	18000	18,000.00		11401	11,401.00									
	Industrial Circuit Breaker and Solderless split Connector	Agro-Based Laboratory	YES	NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	5000	5,000.00		954	954.00									
	Various supplies (THHN stranded wire, etc.)	Agro-Based Laboratory	YES	NP-53.9 - Small Value Procurement								October 18, 2021						Corporate Budget				35448.52	35,448.52									
	Various supplies (rubber tape, etc.)	Agro-Based Laboratory	YES	NP-53.9 - Small Value Procurement								October 18, 2021						Corporate Budget	49000	49,000.00		1823	1,823.00									
	Various supplies (PVC Pipe, etc.)	Agro-Based Laboratory	YES	NP-53.9 - Small Value Procurement								October 18, 2021						Corporate Budget				794	794.00									
	Repair of VELP Semi-Automatic Distillation UDK136 and Command Board	Agro-Based Laboratory	YES	Direct Contracting								October 8, 2021						Corporate Budget	70680	70,680.00		70680	70,680.00									
	Repair of Laptop (Mackbook)	Office of the Manager III - RDE	YES	NP-53.9 - Small Value Procurement								February 4, 2021						Corporate Budget	35000	35,000.00		34365	34,365.00									
	Repair/Machining of Ford Tractor 6600 Bolster Pedestal	Farm Services Unit	YES	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	11500	11,500.00		10300	10,300.00									
	Repair and Calibration of Tractor	Farm Services Unit	YES	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	65000	65,000.00		63774	63,774.00									
	Preventive Maintenance Service of Radwag Microbalance	FSRD	YES	NP-53.9 - Small Value Procurement								September 24, 2021						Corporate Budget	45000	45,000.00		41500	41,500.00									
	Preventive maintenance service of Mettler Toledo Analytical Balance	FSRD	YES	NP-53.9 - Small Value Procurement								October 21, 2021						Corporate Budget	46000	46,000.00		45343.2	45,343.20									
	petri dish, borosilicate, thermohygrometer	FSRD	YES	NP-53.9 - Small Value Procurement								November 26, 2021						Corporate Budget	77968	77,968.00		44970.756	44,970.76									
	To restore functionality of Aircon Property No. 17-12-01	MIS	YES	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	5000	5,000.00		4800	4,800.00									
	Repair of Ford Everest ZAZ 519	TBM	YES	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	49000	49,000.00		46735	46,735.00									
	Repair of Nissan Escapade FHF 146	TBM	YES	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	45000	45,000.00		41210	41,210.00									
	Change oil of Nissan Escapade FHF 146	TBM	YES	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	8000	8,000.00		5193	5,193.00									
	Refilling of Fire Extinguishers	TBM	YES	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	41500	41,500.00		36800	36,800.00									
	Repair and maintenance service for Mitsubishi Adventure FFF-438	TBM	YES	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	60000	60,000.00		55433	55,433.00									
	Change oil of Nissan Escapade SJU 514	TBM	YES	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	5500	5,500.00		5193	5,193.00									
	Change oil of Mitsubishi Adventure FFF-438	TBM	YES	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	2500	2,500.00		2231	2,231.00									
	Repair of one (1) unit radiator tank and replacement of bronze plate of Nissan Escapade SJU-514	TBM	YES	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	6000	6,000.00		5200	5,200.00									
	Change oil of Mitsubishi Adventure SJU-458	TBM	YES	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	5500	5,500.00		4609	4,609.00									
	Change oil of Toyota Innova SKY-504	TBM	YES	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	3500	3,500.00		2173	2,173.00									
	Repair of Toyota Innova SKY-504	TBM	YES	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	15000	15,000.00		13900	13,900.00									
	Preventive Maintainance Service of Mitsubishi Adventure B10109	TBM	YES	Direct Contracting								July 2, 2021						Corporate Budget	14000	14,000.00		12680	12,680.00									
	Replacement/Installation of IPM PCB and ACCU Main PCB of Koppel Floor-Mounted Air Conditioner	TBM	YES	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	25000	25,000.00		25050	25,050.00									

	Repair of Mitsubishi Adventure FFF-438	TBM	[redacted]	NP-53.9 - Small Value Procurement								August 12, 2021						Corporate Budget	20000	20,000.00		17980	17,980.00									
	Repair of Toyota Revo SGF-136	TBM	[redacted]	NP-53.9 - Small Value Procurement								August 12, 2021						Corporate Budget	18000	18,000.00		15500	15,500.00									
	Retrofitting works at MIS Office Hallway	TBM	[redacted]	NP-53.9 - Small Value Procurement								August 12, 2021						Corporate Budget	12000	12,000.00		11850	11,850.00									
	Replacement of comb lamp for Mitsubishi Adventure FFF-438	TBM	[redacted]	NP-53.9 - Small Value Procurement								November 19, 2021						Corporate Budget	35000	35,000.00		33700	33,700.00									
	Replacement of sidings for Mitsubishi Adventure SJU-458	TBM	[redacted]	NP-53.9 - Small Value Procurement								November 19, 2021						Corporate Budget	2000	2,000.00		1800	1,800.00									
	Change oil of Power Generator	TBM	[redacted]	NP-53.9 - Small Value Procurement								December 14, 2021						Corporate Budget	60000	60,000.00		57000	57,000.00									
	Repair and maintenance of Develop Ineo 164 Photocopier	Accounting Unit	[redacted]	NP-53.9 - Small Value Procurement								December 14, 2021						Corporate Budget	36000	36,000.00		32728	32,728.00									
	Routers with wireless access point	Office of the Administrator	[redacted]	NP-53.9 - Small Value Procurement								December 9, 2021						Corporate Budget	9000	9,000.00		6360	6,360.00									
	Change oil of Power Generator	Office of the Administrator	[redacted]	NP-53.9 - Small Value Procurement								December 14, 2021						Corporate Budget	60000	60,000.00		57000	57,000.00									
	Preventive Maintenance Isuzu Dmax D1W 921	ETSO	[redacted]	Direct Contracting								December 8, 2021						Corporate Budget	8000	8,000.00		7290	7,290.00									
	Materials and accessories for Nissan Escapade SJU-514	TBM	[redacted]	NP-53.9 - Small Value Procurement								September 8, 2021						Corporate Budget	30000	30,000.00		25164	25,164.00									
	Materials and accessories for Mitsubishi Adventure SJU-458	TBM	[redacted]	Shopping								September 8, 2021						Corporate Budget	20500	20,500.00		16964	16,964.00									
	Repair of Mitsubishi Adventure FFF-438	TBM	[redacted]	NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	25000	25,000.00		23850	23,850.00									
	Repair of Nissan Escapade SJU-514	TBM	[redacted]	NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	45000	45,000.00		41090	41,090.00									
	Repair of airconditioning system of Mitsubishi Adventure FFF-438	TBM	[redacted]	NP-53.9 - Small Value Procurement								September 23, 2021						Corporate Budget	9000	9,000.00		7300	7,300.00									
	Repair of Toyota Innova SKY-504	TBM	[redacted]	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	56000	56,000.00		54450	54,450.00									
	Preventive Maintenance of Toyota Hi-Lux 131207	TBM	[redacted]	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	16000	16,000.00		15230	15,230.00									
	General Cleanig of Air Conditioner Units	TBM	[redacted]	NP-53.9 - Small Value Procurement								September 6, 2021						Corporate Budget	47800	47,800.00		43000	43,000.00									
	Replacement/Repair of Mitsubishi Adventure FFF-438	TBM	[redacted]	NP-53.9 - Small Value Procurement								October 11, 2021						Corporate Budget	11000	11,000.00		9100	9,100.00									
	Replacement of 1 set sun block lint for Mitsubishi Adventure FFF-438	TBM	[redacted]	NP-53.9 - Small Value Procurement								October 11, 2021						Corporate Budget	11000	11,000.00		9800	9,800.00									
	Labor services, materials and incidentals for sewing (made to order)	TBM	[redacted]	NP-53.9 - Small Value Procurement								October 11, 2021						Corporate Budget	45000	45,000.00		44000	44,000.00									
	Lavatory and P-strap	TBM	[redacted]	NP-53.9 - Small Value Procurement								October 19, 2021						Corporate Budget	10000	10,000.00		3992	3,992.00									
	Repair of Mitsubishi Adventure S1 0109	TBM	[redacted]	NP-53.9 - Small Value Procurement								October 19, 2021						Corporate Budget	15000	15,000.00		13200	13,200.00									
	Repair of Mitsubishi Adventure SJU-458	TBM	[redacted]	NP-53.9 - Small Value Procurement								October 22, 2021						Corporate Budget	5500	5,500.00		4750	4,750.00									
	Change oil of Toyota Revo SGF-136	TBM	[redacted]	NP-53.9 - Small Value Procurement								October 22, 2021						Corporate Budget	4000	4,000.00		3413	3,413.00									
	Change oil of Nissan Escapade FFF-146	TBM	[redacted]	NP-53.9 - Small Value Procurement								October 22, 2021						Corporate Budget	4000	4,000.00		2547	2,547.00									
	Installation of various materials for Mitsubishi Adventure FFF-438	TBM	[redacted]	NP-53.9 - Small Value Procurement								October 22, 2021						Corporate Budget	31000	31,000.00		29000	29,000.00									
	Repair of Mitsubishi Adventure SJU-458	TBM	[redacted]	NP-53.9 - Small Value Procurement								October 22, 2021						Corporate Budget	55000	55,000.00		52522	52,522.00									
	Repair of Mitsubishi Adventure FFF-438	TBM	[redacted]	NP-53.9 - Small Value Procurement								October 22, 2021						Corporate Budget	10000	10,000.00		8500	8,500.00									
	Repair of Toyota Revo SGF-136	TBM	[redacted]	NP-53.9 - Small Value Procurement								October 22, 2021						Corporate Budget	14000	14,000.00		13370	13,370.00									
	Transfer of one (1) unit air conditioner	TBM	[redacted]	NP-53.9 - Small Value Procurement								November 19, 2021						Corporate Budget	15000	15,000.00		13000	13,000.00									
	Change oil of Mitsubishi Adventure FFF-438	TBM	[redacted]	NP-53.9 - Small Value Procurement								November 15, 2021						Corporate Budget	11000	11,000.00		9190	9,190.00									
	Change oil of Mitsubishi Adventure SJU-458	TBM	[redacted]	NP-53.9 - Small Value Procurement								November 15, 2021						Corporate Budget	3000	3,000.00		2374	2,374.00									
	Installation of one (1) set Universal LED light for Mitsubishi Adventure FFF-438	TBM	[redacted]	NP-53.9 - Small Value Procurement								December 1, 2021						Corporate Budget	14000	14,000.00		12550	12,550.00									
	Repair of Closed-Circuit Television (CCTV) in the Office of the Administrator	Office of the Administrator	[redacted]	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	24640	24,640.00		14300	14,300.00									
	Replacement of Drum Unit DR512 for Develop Ineo+354e	RBAC	[redacted]	NP-53.9 - Small Value Procurement								August 24, 2021						Corporate Budget	20000	20,000.00		19800	19,800.00									
	Replacement of Toner 220 for Develop Ineo+221	Records Unit	[redacted]	NP-53.9 - Small Value Procurement								August 24, 2021						Corporate Budget	20350	20,350.00		20350	20,350.00									
	Replacement of Ricoh Graph Machine Model - CZ180	Records Unit	[redacted]	NP-53.9 - Small Value Procurement								October 20, 2021						Corporate Budget	4190	4,190.00		4190	4,190.00									
	Preventive Maintenance of Toyota Hi-Lux 131207	Extension Services Division	[redacted]	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	15000	15,000.00		12824	12,824.00									
	Repair and Maintenance Service for Ford Everest ZHK-210	Extension Services Division	[redacted]	NP-53.9 - Small Value Procurement								July 2, 2021						Corporate Budget	150000	150,000.00		133000	133,000.00									
	Repair and maintenance of Ford Everest ZHK-210	Extension Services Division	[redacted]	NP-53.9 - Small Value Procurement								September 6, 2021						Corporate Budget	2500	2,500.00		2273	2,273.00									
	Preventive Repair and Maintenance of Nissan Navara CV4030	Extension Services Division	[redacted]	NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	45000	45,000.00		43250	43,250.00									
	Preventive Repair and Maintenance of Nissan Navara CV4030	Extension Services Division	[redacted]	NP-53.9 - Small Value Procurement								September 23, 2021						Corporate Budget	60000	60,000.00		55550	55,550.00									
	Preventive Repair and Maintenance of Ford Everest ZHK-210	Extension Services Division	[redacted]	NP-53.9 - Small Value Procurement								November 2, 2021						Corporate Budget	8550	8,550.00		8550	8,550.00									
	Battery for Mitsubishi Strada B3 P176	Extension Services Division	[redacted]	NP-53.9 - Small Value Procurement								December 1, 2021						Corporate Budget	8000	8,000.00		6500	6,500.00									
	Preventive maintenance for change oil of Toyota Hilux 131207	Extension Services Division	[redacted]	NP-53.9 - Small Value Procurement								December 29, 2021						Corporate Budget	26500	26,500.00		15600	15,600.00									
	Preventive maintenance for change oil of Toyota Hilux 131207	Extension Services Division	[redacted]	NP-53.9 - Small Value Procurement								November 19, 2021						Corporate Budget	22000	22,000.00		19850	19,850.00									
	Preventive Maintainance Service of Mitsubishi Strada with PN B3	Extension Services Division	[redacted]	Direct Contracting								July 2, 2021						Corporate Budget	19820	19,820.00		19820	19,820.00									
	Replacement of Ricoh Graph Machine Model - Develop CV 3200	Extension Services Division	[redacted]	Direct Contracting								August 24, 2021						Corporate Budget	4244	4,244.00		4244	4,244.00									

	Preventive Maintenance of Isuzu D-Max D1W-907	Extension Services Division	YES	Direct Contracting							October 12, 2021						Corporate Budget	8740	8,740.00		8740	8,740.00								
	Preventive Maintenance and Change Oil for Mitsubishi Strada	Extension Services Division	YES	Direct Contracting							August 24, 2021						Corporate Budget	21550	21,550.00		21550	21,550.00								
	Preventive Maintenance and Change Oil for Isuzu D-Max D1W-921	Extension Services Division	YES	Direct Contracting							October 19, 2021						Corporate Budget	8740	8,740.00		8740	8,740.00								
	Preventive Maintenance and Change Oil for Isuzu D-Max D1W-506	Extension Services Division	YES	Direct Contracting							October 19, 2021						Corporate Budget	8740	8,740.00		8740	8,740.00								
	Preventive Maintenance for Mitsubishi Strada SAB 4994	Extension Services Division	YES	Direct Contracting							November 10, 021						Corporate Budget	8250	8,250.00		8250	8,250.00								
	Repair / Reprocessing of Aircon (Kopsel)	Regulation Department	YES	NP-53.9 - Small Value Procurement							November 24, 2021						Corporate Budget	7000	7,000.00		6500	6,500.00								
	Calibration of Various Laboratory Equipment and Instruments	Environmental Laboratory Services	YES	NP-53.9 - Small Value Procurement							September 14, 2021						Corporate Budget	25000	25,000.00		24900	24,900.00								
	Repair of Fuso Dump Truck CSK-138	Support Services Unit	YES	NP-53.9 - Small Value Procurement							July 2, 2021						Corporate Budget	96500	96,500.00		90350	90,350.00								
	Repair/Machining of Ford Tractor 6600 Disc Harrow Shaft	Support Services Division	YES	NP-53.9 - Small Value Procurement							July 2, 2021						Corporate Budget	7000	7,000.00		6800	6,800.00								
	Repair/Machining of Ford 6600 Drawbar Assembly	Support Services Division	YES	NP-53.9 - Small Value Procurement							September 1, 2021						Corporate Budget	14500	14,500.00		13800	13,800.00								
	Repair of Toyota Rava SGF-355	Support Services Division	YES	NP-53.9 - Small Value Procurement							December 7, 2021						Corporate Budget	110000	110,000.00		100810	100,810.00								
	Preventive Maintenance of Isuzu D-Max D1W-775	Support Services Division	YES	Direct Contracting							October 12, 2021						Corporate Budget	8740	8,740.00		8740	8,740.00								
	Labor services tools, and materials for change oil of Toyota Van PBW285	Support Services Division	YES	Direct Contracting							December 3, 2021						Corporate Budget	6140.96	6,140.96		6140.96	6,140.96								
	Preventive Maintenance of Nissan Urvan NV350	Soils Laboratory	YES	NP-53.9 - Small Value Procurement							September 14, 2021						Corporate Budget	23836	23,836.00		21390	21,390.00								
	Preventive Maintenance of Shimadzu UV-1800	Soils Laboratory	YES	Direct Contracting							August 12, 2021						Corporate Budget	114600	114,600.00		108290	108,290.00								
	Preventive Maintenance of Thermos Scientific Analyzer	Soils Laboratory	YES	Direct Contracting							September 3, 2021						Corporate Budget	58500	58,500.00		49770	49,770.00								
	Preventive Maintenance of MP-AES 4210	Soils Laboratory	YES	Direct Contracting							September 3, 2021						Corporate Budget	80500	80,500.00		70118.96	70,118.96								
	Preventive Maintenance of Thermos Scientific Analyzer	Soils Laboratory	YES	Direct Contracting							September 3, 2021						Corporate Budget	140000	140,000.00		121850	121,850.00								
	Preventive Maintenance of Distilling Apparatus Thermo Scientific Classic Still	Soils Laboratory	YES	Direct Contracting							September 3, 2021						Corporate Budget	25000	25,000.00		20720	20,720.00								
	Preventive Maintenance of Agilent MP-AES 4210	Soils Laboratory	YES	Direct Contracting							September 3, 2021						Corporate Budget	42000	42,000.00		37240	37,240.00								
	Preventive Maintenance of pH Meter	Soils Laboratory	YES	Direct Contracting							September 7, 2021						Corporate Budget	49500	49,500.00		48456.8	48,456.80								
	Replacement of Parts of Distilling Apparatus	Soils Laboratory	YES	Direct Contracting							September 7, 2021						Corporate Budget	23500	23,500.00		19445	19,445.00								
	Preventive Maintenance of MP-AES 4210	Soils Laboratory	YES	Direct Contracting							September 13, 2021						Corporate Budget	30000	30,000.00		20732	20,732.00								
	Preventive Maintenance of Thermos Scientific NCS Analyzer	Soils Laboratory	YES	Direct Contracting							September 8, 2021						Corporate Budget	43000	43,000.00		19000	19,000.00								
	Repair of Oven Binder	Soils Laboratory	YES	Direct Contracting							September 14, 2021						Corporate Budget	40000	40,000.00		39950	39,950.00								
	Repair of Labochaka (Gerhardt)	Soils Laboratory	YES	NP-53.9 - Small Value Procurement							September 24, 2021						Corporate Budget	15000	15,000.00		9000	9,000.00								
	Repair of Labochaka (Gerhardt)	Soils Laboratory	YES	NP-53.9 - Small Value Procurement							September 24, 2021						Corporate Budget	15200	15,200.00		7000	7,000.00								
	Preventive Maintenance of Various Laboratory Equipment	Soils Laboratory	YES	NP-53.9 - Small Value Procurement							September 24, 2021						Corporate Budget	42000	42,000.00		36900	36,900.00								
	Preventive Maintenance of direct G3 UV water purification system	Soils Laboratory	YES	NP-53.9 - Small Value Procurement							October 19, 2021						Corporate Budget	100000	100,000.00		94995	94,995.00								
	Labor services on the calibration and certificates of calibration	Laboratory Services	YES	NP-53.9 - Small Value Procurement							October 20, 2021						Corporate Budget	100000	100,000.00		55000	55,000.00								
	Repair and maintenance of Develop Ineo 164 Photocopier	Accounting Unit	YES	NP-53.9 - Small Value Procurement							December 14, 2021						Corporate Budget	35000	35,000.00		32726	32,726.00								
	transfer 1 floor mounted and 1 split type aircon to old canteen	VIPM	YES	NP-53.9 - Small Value Procurement							December 28, 2021						Corporate Budget	30000	30,000.00		11000	11,000.00								
	Preventive maintenance of Nissan Navara FSO-297	Regulation Department	YES	NP-53.9 - Small Value Procurement							December 23, 2021						Corporate Budget	10223	10,223.00		8500	8,500.00								
	Primer Synthesis Services, Primer Pair	VIPM	YES	NP-53.9 - Small Value Procurement							November 12, 2021						Corporate Budget	200000	200,000.00		136075	136,075.00								
	1.0 Lacsa Canepoints (replanting) for Les Dohinog	Extension Services Division	YES	NP-53.9 - Small Value Procurement							August 18, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 lacsa Canepoints (planting) for Les Dohinog	Extension Services Division	YES	NP-53.9 - Small Value Procurement							August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Jojen Flores	Extension Services Division	YES	NP-53.9 - Small Value Procurement							August 20, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 lacsa Canepoints (planting) for Ms. Levi Eborma	Extension Services Division	YES	NP-53.9 - Small Value Procurement							August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 lacsa Canepoints (planting) for Emilda Acuilt	Extension Services Division	YES	NP-53.9 - Small Value Procurement							August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 lacsa Canepoints (planting) for Armando Suriaga	Extension Services Division	YES	NP-53.9 - Small Value Procurement							August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Lolita Dayo	Extension Services Division	YES	NP-53.9 - Small Value Procurement							August 20, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Emilda Acuilt	Extension Services Division	YES	NP-53.9 - Small Value Procurement							August 20, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (planting) for Florencia Blanca	Extension Services Division	YES	NP-53.9 - Small Value Procurement							August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Armando Suriaga	Extension Services Division	YES	NP-53.9 - Small Value Procurement							August 20, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Jen Buenaventura	Extension Services Division	YES	NP-53.9 - Small Value Procurement							August 20, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (planting) for Mary Grace Manasay	Extension Services Division	YES	NP-53.9 - Small Value Procurement							August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								

	1.0 Lacsa Canepoints (replanting) for Mary Grace Mana-ey	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (planting) for Jan Buenaventura	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Florencia Blanca	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (planting) for Jojan Flores	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Ma. Lani Ebanna	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (planting) for Lolita Dayo	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Norabeth Pecana	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Alfredo Saonoy	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (replanting) for Elsie Salinio	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Richilda Pun-an	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Jever Amalio	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Elsie Salinio	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Sunny Quiritan	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (replanting) for Fe Salinio	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Fe Salinio	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (replanting) for Alfredo Saonoy	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Jever Amalio	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Richilda Pun-an	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Rosalie Amalio	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Roberto Mission	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Norsilyn Estives	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (replanting) for Pedro Armonio	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Domingo Sit	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Domingo Sit	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Nelly Hagnaya	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Edgar Malayas	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Nelly Hagnaya	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Salvacion Guanzon	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Edgar Malayas	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Ma. Snooky Francisco	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (replanting) for Sunny Quiritan	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Ma. Snooky Francisco	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Rosalie Amalio	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (replanting) for Myrna Senza	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Daniel Epistilo	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Daniel Epistilo	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Marlcel Dequiles	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (replanting) for Marlcel Dequiles	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Ofelia Carnieso	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (replanting) for Salvacion Guanzon	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								September 15, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								

	4.0 Lacsas Canepoints (replanting) for Ofelia Canlaso	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Hermilo Palmares	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Cristina Pelayo	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (replanting) for Roberto Mission	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Hermie Origue	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Fatima Mission	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Angelo Alocija	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Domingo Sit	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Pedro Armonio	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Ma. Socorro Japson	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (replanting) for Ma. Socorro Japson	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Hermilo Palmares	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Noralyn Estives	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Fatima Mission	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Dionisio Eraga Jr.	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Cristina Pelayo	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Purita Genodipa	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 23, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Purita Genodipa	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 23, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 lacsas Canepoints (planting) for Ma. Leni Etorma	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 lacsas Canepoints (planting) for Emilda Acuit	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 lacsas Canepoints (planting) for Armando Surlaga	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Lolita Dayo	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Emilda Acuit	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (planting) for Florencia Blanca	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Armando Surlaga	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Jen Buenaventura	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (planting) for Mary Grace Mana-ay	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Mary Grace Mana-ay	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (planting) for Jen Buenaventura	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Florencia Blanca	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (planting) for Jojen Flores	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Ma. Leni Etorma	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (planting) for Lolita Dayo	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 20, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Norabeth Pacana	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Alfredo Saonoy	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (replanting) for Elsie Salinio	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Richilda Pun-an	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Javer Amalio	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Elsie Salinio	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Sunny Quinitan	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (replanting) for Fe Salino	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									

	1.0 Lacsa Canepoints (replanting) for Pe Salinlo	Extension Services Division		NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (replanting) for Alfredo Saconay	Extension Services Division		NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Jever Amallo	Extension Services Division		NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Richlida Pun-an	Extension Services Division		NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Rosalie Amallo	Extension Services Division		NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Roberto Mission	Extension Services Division		NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Noralyn Estivee	Extension Services Division		NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (replanting) for Pedro Armonio	Extension Services Division		NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Domingo Sit	Extension Services Division		NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Domingo Sit	Extension Services Division		NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Nelly Hagnaya	Extension Services Division		NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Edgar Malayas	Extension Services Division		NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Nelly Hagnaya	Extension Services Division		NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Salvacion Guanzon	Extension Services Division		NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Edgar Malayas	Extension Services Division		NP-53.9 - Small Value Procurement								September 14, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Ma. Snooky Francisco	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (replanting) for Sunny Quiritan	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Ma. Snooky Francisco	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Rosalie Amallo	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (replanting) for Myma Ganza	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Daniel Epefilio	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Daniel Epefilio	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Maricel Dequina	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (replanting) for Maricel Dequina	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Ofelia Canieso	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (replanting) for Salvacion Guanzon	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Ofelia Canieso	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Hermilio Palmares	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Cristina Paleyo	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (replanting) for Roberto Mission	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Hermie Ortigua	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Fatima Mission	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Angelo Alocija	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Domingo Sit	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Pedro Armonio	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Ma. Socorro Jepson	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsa Canepoints (replanting) for Ma. Socorro Jepson	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Hermilio Palmares	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Noralyn Estivee	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Fatima Mission	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsa Canepoints (replanting) for Dionisio Eraga Jr.	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								

	4.0 Lacsas Canepoints (replanting) for Cristina Palayo	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 16, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsas Canepoints (replanting) for Purita Genodipa	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 23, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Purita Genodipa	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 23, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Ma. Josephina Tugdang	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsas Canepoints (replanting) for Edwin Amante	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Edwin Amante	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Lucio Garasol	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Vilma Awing	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsas Canepoints (replanting) for Ramonito Natque	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsas Canepoints (replanting) for Remegia Barana	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsas Canepoints (replanting) for Vilma Awing	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsas Canepoints (replanting) for Noel Calderon	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsas Canepoints (replanting) for Girlie Maglinao	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Rodolfo Tayab	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Oliver Adanza	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Danny Encabo	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Fredeswende Torred	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Ricardo Taub	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsas Canepoints (replanting) for Girlie Maglinao	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsas Canepoints (replanting) for Danny Encabo	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsas Canepoints (replanting) for Rodolfo Tayab	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsas Canepoints (replanting) for Antonio Cueco	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsas Canepoints (replanting) for Norabeth Pacaña	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsas Canepoints (replanting) for Fredeswende Torred	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Crescenciano Arapoc	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Bernardo Bacolod	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Sergio Fernandez	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Virgiel Trequio	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Lourdes Garsola	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsas Canepoints (replanting) for Crescenciano Arapoc	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsas Canepoints (replanting) for Bernardo Bacolod	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsas Canepoints (replanting) for Ma. Josephina Tugdang	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsas Canepoints (replanting) for Lourdes Garsola	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsas Canepoints (replanting) for Virgiel Trequio	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	4.0 Lacsas Canepoints (replanting) for Sergio Fernandez	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Antonio Cueco	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	1.0 Lacsa Canepoints (replanting) for Cecilia Abuzo	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsas Canepoints (replanting) for Lucio Garasol	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								
	1.0 Lacsa Canepoints (replanting) for Myrna Ganza	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00								
	4.0 Lacsas Canepoints (replanting) for Oliver Adanza	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00								

	4.0 Lacsas Canepoints (replanting) for Cecilia Abuzo	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Girlie Magtinao	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Noel Calderon	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Remegia Sarana	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Ramonito Nuique	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Ramon Esmille	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Jeffrey Esmille	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (replanting) for Eugenio Esmille	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Ramon Esmille	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Eugenio Esmille	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (replanting) for Jeffrey Esmille	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 6, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Dionisio Eraga Jr	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 7, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (replanting) for Minapasuk Upland Farmers Agri-ventures Marketing Cooperative	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 7, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	4.0 Lacsas Canepoints (replanting) for Hagnaya Agrarian Reform Cooperative	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 7, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	1.0 Lacsa Canepoints (replanting) for Mario Delos Reyes	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 7, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Benjie Salvador	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 7, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (replanting) for Mario Delos Reyes	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 7, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Benjie Salvador	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 7, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	5.0 Lacsas Canepoints (replanting) for Benjie Salvador	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 7, 2021						Corporate Budget	17500	17,500.00		17500	17,500.00									
	4.0 Lacsas Canepoints (replanting) for Jimmy Mmameng	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 7, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Dindo Esmeralda	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 7, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Benjie Salvador	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 7, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Jimmy Mameng	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 7, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (replanting) for LGEI Farmers Association Inc.	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	2.5 Lacsas Canepoints (replanting) for ECJ Farms Agrarian Reform Beneficiaries Coop.	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	8750	8,750.00		8750	8,750.00									
	25.0 Lacsas Canepoints (replanting) for ECJ Farms Agrarian Reform Beneficiaries Coop.	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	87500	87,500.00		87500	87,500.00									
	4.0 Lacsas Canepoints (replanting) for Felisa Tantan	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Jaime Otid	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Nicolas Piñar	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	0.5 Lacsas Canepoints (replanting) for Labhid Farmers Association for the Sugarcane	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	1750	1,750.00		1750	1,750.00									
	5.0 Lacsas Canepoints (replanting) for Labhid Farmers Association for the Sugarcane	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	17500	17,500.00		17500	17,500.00									
	4.0 Lacsas Canepoints (replanting) for Rodito Balasabas	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Rodito Balasabas	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (replanting) for Feliciano Cayetano	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Ismael Cayamong Jr.	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Pacencia Galula	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Norma Aranta	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Maria Cadiz	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Dionisio Cayetano	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									

	4.0 Lacsas Canepoints (replanting) for Edgardo Dalumpines	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Merita Ambat	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Teresa Beltran	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Jaime Salomon	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Peter Salubre	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 11, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Mary Jane Loro	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (replanting) for Mary Jane Loro	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Joselinda N. [illegible]	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 25, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Hadja C. Padronia	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 25, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Reynold R. Fernandez	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 25, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Ediberto S. Bardoquillon Jr	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 25, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Benjie M. [illegible]	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 25, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Danilo C. Genero	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 25, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Gerry E. Barreto	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 25, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Joevel M. Paubaya	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 26, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Ines Y. Pampoca	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 25, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Merlinda D. Roces	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 25, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Merlinda D. Roces	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 25, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Carmen S. Evia	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 25, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Aurelia M. Ibanez	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 25, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Jose Rojun S. Collamar	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 25, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Sherlita L. [illegible]	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 26, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Veronica C. Costanilla	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 26, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Norma V. Clarin	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 26, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Alan S. Evia	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 26, 2021						Corporate Budget	4300	4,300.00		4300	4,300.00									
	4.0 Lacsas Canepoints (replanting) for Annabelle S. Costanilla	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 26, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Norma V. Clarin	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 26, 2021						Corporate Budget	4300	4,300.00		4300	4,300.00									
	4.0 Lacsas Canepoints (replanting) for Conchita S. Collamar	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 26, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Magdalena C. Manla[illegible]	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 26, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Alan S. Evia	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 26, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Romil S. Collamar	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 28, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Analyn B. [illegible]	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 26, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Freddie P. Alvarez	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 2, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Freddie P. Alvarez	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 2, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (replanting) for Bimbo B. Villaruz, Sr.	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 2, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Errol S. Himalay	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 2, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Errol S. Himalay	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 2, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Epifanio D. Tayab	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 3, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (replanting) for Epifanio D. Tayab	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 3, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Regina I. Olacsa	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 9, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Arturo N. Villan	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									

*	4.0 Lacsas Canepoints (replanting) for Daniel P. Rivas	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Irenea M. Monteve	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Senhur A. Gasper	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Liza O. Misses	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Rosalinda M. Dela Cruz	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Lilibeth E. Villan	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Ernesto T. Marbisano	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Loide C. Bangcaya	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Armando D. Delcoro	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Lilibeth E. Villan	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Arturo N. Villan, Jr.	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (replanting) for Regina I. Olacsa	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Arturo N. Villan	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Daniel P. Rivas	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Irenea M. Monteve	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Senhur A. Gasper	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Liza O. Misses	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Rosalinda M. Dela Cruz	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Lilibeth E. Villan	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Regina I. Olacsa	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Arturo N. Villan	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Daniel P. Rivas	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Irenea M. Monteve	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Senhur A. Gasper	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Liza O. Misses	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Rosalinda M. Dela Cruz	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Lilibeth E. Villan	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Ernesto T. Marbisano	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Loide C. Bangcaya	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Armando D. Delcoro	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	1.0 Lacsa Canepoints (replanting) for Lilibeth E. Villan	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	1.0 Lacsa Canepoints (replanting) for Arturo N. Villan, Jr.	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	3500	3,500.00		3500	3,500.00									
	4.0 Lacsas Canepoints (replanting) for Regina I. Olacsa	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Arturo N. Villan	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Regina I. Olacsa	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Arturo N. Villan	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Daniel P. Rivas	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Irenea M. Monteve	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Senhur A. Gasper	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
	4.0 Lacsas Canepoints (replanting) for Liza O. Misses	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									

4.0 Lacsas Canepoints (replanting) for Rosalinda M. Dela Cruz	Extension Services Division		NP-53.9 - Small Value Procurement								November 22, 2021					Corporate Budget	14000	14,000.00		14000	14,000.00									
4.0 Lacsas Canepoints (replanting) for Lilibeth E. Villar	Extension Services Division		NP-53.9 - Small Value Procurement								November 22, 2021					Corporate Budget	14000	14,000.00		14000	14,000.00									
4.0 Lacsas Canepoints (replanting) for Emerito T. Mariblano	Extension Services Division		NP-53.9 - Small Value Procurement								November 22, 2021					Corporate Budget	14000	14,000.00		14000	14,000.00									
4.0 Lacsas Canepoints (replanting) for Lucie C. Bangcaya	Extension Services Division		NP-53.9 - Small Value Procurement								October 26, 2021					Corporate Budget	14000	14,000.00		14000	14,000.00									
1.0 Lacsa Canepoints (replanting) for Ronill S. Collamar	Extension Services Division		NP-53.9 - Small Value Procurement								October 26, 2021					Corporate Budget	3500	3,500.00		3500	3,500.00									
1.0 Lacsa Canepoints (replanting) for Veronica C. Castillo	Extension Services Division		NP-53.9 - Small Value Procurement								October 26, 2021					Corporate Budget	3500	3,500.00		3500	3,500.00									
Land Preparation (tractor rental) for 1.0000 ha. of Lolita Dayo	Extension Services Division		NP-53.9 - Small Value Procurement								August 19, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Ma. Lani Elorma	Extension Services Division		NP-53.9 - Small Value Procurement								August 19, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Armando Surlega	Extension Services Division		NP-53.9 - Small Value Procurement								August 19, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Lea Dohinog	Extension Services Division		NP-53.9 - Small Value Procurement								August 19, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Jojen Flores	Extension Services Division		NP-53.9 - Small Value Procurement								August 19, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Jen Buenaventura	Extension Services Division		NP-53.9 - Small Value Procurement								August 19, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Florencita Blanca	Extension Services Division		NP-53.9 - Small Value Procurement								August 19, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Emilda Acuitt	Extension Services Division		NP-53.9 - Small Value Procurement								August 19, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Mary Grace Manay-ay	Extension Services Division		NP-53.9 - Small Value Procurement								August 19, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Salvacion Guanzon	Extension Services Division		NP-53.9 - Small Value Procurement								September 15, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Ofelia Canlaso	Extension Services Division		NP-53.9 - Small Value Procurement								September 15, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Nelly Hagnaya	Extension Services Division		NP-53.9 - Small Value Procurement								September 15, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Ma. Socorro Japson	Extension Services Division		NP-53.9 - Small Value Procurement								September 15, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Cristina Pateyo	Extension Services Division		NP-53.9 - Small Value Procurement								September 15, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Dionisio Erega Jr.	Extension Services Division		NP-53.9 - Small Value Procurement								September 15, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Domingo Sit	Extension Services Division		NP-53.9 - Small Value Procurement								September 15, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Hermie Ortega	Extension Services Division		NP-53.9 - Small Value Procurement								September 15, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Noralyn Estives	Extension Services Division		NP-53.9 - Small Value Procurement								September 15, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Pedro Armonio	Extension Services Division		NP-53.9 - Small Value Procurement								September 15, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Hermilo Palmares	Extension Services Division		NP-53.9 - Small Value Procurement								September 15, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Fatima Mission	Extension Services Division		NP-53.9 - Small Value Procurement								September 15, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Roberto Mission	Extension Services Division		NP-53.9 - Small Value Procurement								September 15, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Angelo Alocilja	Extension Services Division		NP-53.9 - Small Value Procurement								September 15, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Edgar Malayas	Extension Services Division		NP-53.9 - Small Value Procurement								September 15, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 ha. of Rosalie Amallo	Extension Services Division		NP-53.9 - Small Value Procurement								September 15, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Roberto Mission	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Hermilo Palmares	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Pedro Armonio	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Domingo Sit	Extension Services Division		NP-53.9 - Small Value Procurement								September 16, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Elsie Salinio	Extension Services Division		NP-53.9 - Small Value Procurement								September 17, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Jever Amallo	Extension Services Division		NP-53.9 - Small Value Procurement								September 17, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Sunny Quiaitan	Extension Services Division		NP-53.9 - Small Value Procurement								September 17, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Ma. Snooky Francisco	Extension Services Division		NP-53.9 - Small Value Procurement								September 17, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Fe Salinio	Extension Services Division		NP-53.9 - Small Value Procurement								September 17, 2021					Corporate Budget	12000	12,000.00		12000	12,000.00									

	Land Preparation (tractor rental) for 1.0000 of Richilda Pun-an	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 17, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Alfredo Saoncy	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 17, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Purita Genodipa	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 23, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Norabeth Pacaña	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Antonio Cueco	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Fredeswenda Tarrat	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Ma. Josephina Tugtang	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Lourdes Gerasol	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Virgiel Tresquio	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Remegia Sarana	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Vilma Awing	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Noel Calderon	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Ramon Esmille	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Daniel Epalilo	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 5, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Danny Encabo	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Ricardo Taub	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Cecilia Abuzo	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Oliver Adanza	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Eugenio Esmille	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Myrna Ganza	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Jeffrey Esmille	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Benjie Salvador	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Mario Delos Reyes	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Maricel Dequina	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Dindo Esmeralda	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of L Jimmy Mameng	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of E. Delos Reyes	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of L. Gerasol	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Cresenciano Arapoc	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Edwin Amante	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Bernardo Bacolod	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Sergio Fernandez	Extension Services Division	YES	NP-53.9 - Small Value Procurement								Ocotber 6, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Mary Jane Loro	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Rodito Balasabas	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of James Salomon	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Dionisio Cayetano	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Maria Cadiz	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Oscar Gindoy	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Ismael Cayanong Jr.	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
	Land Preparation (tractor rental) for 1.0000 of Norma Arante	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									

Land Preparation (tractor rental) for 1.0000 of Peter Salubre	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Merlita Ambal	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Pacencia Galute	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Edgardo Dalumpines	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Teresa Baltran	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Felicisimo Cayauno	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Felisa Tantan	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 14, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Jaime Obd	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 14, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Nicolas Plaphar	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 14, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Arnelito Amores	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 14, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Ignacio Papito	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 14, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Camila Armenion	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 14, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Eduardo Sumbil	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 14, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Antonio Amores	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 14, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Gervacio Fernan	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 14, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Juanito Surtaos	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 14, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Feliciano Papito	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 14, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Rolando Dosdos	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 14, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Fortunato Arbout	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 14, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of Errol S. Hilmalay	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								November 2, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 5.0000 of Errol S. Hilmalay	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	50000	50,000.00		50000	50,000.00									
2.5 Lacsas Canapoints (replanting) for AALCPI	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 25, 2021						Corporate Budget	8750	8,750.00		8750	8,750.00									
10.00 Lacsas Canapoints (replanting) for Honeylen Villarosa	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 27, 2021						Corporate Budget	35000	35,000.00		35000	35,000.00									
20.00 Lacsas Canapoints (replanting) for United Bijan Agricultural Workers for Sustainable Development	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								November 2, 2021						Corporate Budget	70000	70,000.00		70000	70,000.00									
4.00 Lacsas Canapoints (replanting) for Dalinson Farmworkers Association	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								November 2, 2021						Corporate Budget	14000	14,000.00		14000	14,000.00									
20.00 Lacsas Canapoints (replanting) for Sta. Cruz Multi-Purpose Cooperative	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								November 3, 2021						Corporate Budget	70000	70,000.00		70000	70,000.00									
5.00 Lacsas Canapoints (replanting) for Sta. Cruz Multi-Purpose Cooperative	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								November 3, 2021						Corporate Budget	17500	17,500.00		17500	17,500.00									
40.00 Lacsas Canapoints (replanting) for Honeylen Villarosa	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								November 22, 2021						Corporate Budget	140000	140,000.00		140000	140,000.00									
Land Preparation (tractor rental) for 5.0000 of ENFARBCC	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	60000	60,000.00		60000	60,000.00									
Land Preparation (tractor rental) for 1.0000 of Larobid Farmers Association	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 12, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 1.0000 of AALCPI	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 20, 2021						Corporate Budget	12000	12,000.00		12000	12,000.00									
Land Preparation (tractor rental) for 5.0000 of AALCPI	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 20, 2021						Corporate Budget	60000	60,000.00		60000	60,000.00									
Land Preparation (tractor rental) for 5.0000 of United Bijan Agricultural Workers for Sustainable Development	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								October 8, 2021						Corporate Budget	60000	60,000.00		60000	60,000.00									
Land Preparation (tractor rental) for 5.0000 of Sta. Cruz Multi-Purpose Cooperative	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								November 3, 2021						Corporate Budget	60000	60,000.00		60000	60,000.00									
Land Preparation (tractor rental) for 10.0000 of Honeylen Villarosa	Extension Services Division	[illegible]	NP-53.9 - Small Value Procurement								November 15, 2021						Corporate Budget	120000	120,000.00		120000	120,000.00									
Food Packs for the attendees of thanksgiving 2021 celebration	HRU	[illegible]	Shopping								December 20, 2021						Corporate Budget	33000	33,000.00		33000	33,000.00									
Diesel/Gasoline Fuel	Extension Services Division	[illegible]	Direct Retail Purchase								September 7, 2021						Corporate Budget	593000	593,000.00		548100	548,100.00									
Diesel/Gasoline Fuel	Extension Services Division	[illegible]	Direct Retail Purchase								September 7, 2021						Corporate Budget	48100	48,100.00		48100	48,100.00									
Epson Computer Inks	Extension Services Division	[illegible]	Shopping								August 31, 2021						GAA SIDA 2019	47800	47,800.00		43080	43,080.00									

	4.0 Lacsas Canepoints (replanting) for Sitio Calapatan Sta. Ana and Ascalon Farmers Association	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 7, 2021						SIDA GAA 2016	12000	12,000.00		12000	12,000.00										
	4.0 Lacsas Canepoints (replanting) for Hac. Angeles Agrarian Reform Beneficiaries Association	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 7, 2021						SIDA GAA 2016	12000	12,000.00		12000	12,000.00										
	4.0 Lacsas Canepoints (replanting) for Candelaria Farmers Association	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 7, 2021						SIDA GAA 2016	12000	12,000.00		12000	12,000.00										
	4.0 Lacsas Canepoints (replanting) for Hac. Esmeralda II Rice Farmers Association	Extension Services Division	YES	NP-53.9 - Small Value Procurement								October 7, 2021						SIDA GAA 2016	12000	12,000.00		12000	12,000.00										
	16.0 Lacsas Canepoints (replanting) for Brgy. Montilla Agrarian Reform Organic Farmers Association	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 3, 2021						SIDA GAA 2019	48000	48,000.00		48000	48,000.00										
	10.0 Lacsas Canepoints (replanting) for Brgy. Montilla Agrarian Reform Organic Farmers Association	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 3, 2021						SIDA GAA 2019	30000	30,000.00		30000	30,000.00										
	2.5 Lacsas Canepoints (replanting) for Mandayao Gomez Farmers and Farm Workers Association	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 3, 2021						SIDA GAA 2019	7500	7,500.00		7500	7,500.00										
	4.0 Lacsas Canepoints (replanting) for Mandayao Gomez Farmers and Farm Workers Association	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 3, 2021						SIDA GAA 2019	12000	12,000.00		12000	12,000.00										
	10.0 Lacsas Canepoints (replanting) for Mandayao Gomez Farmers and Farm Workers Association	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 3, 2021						SIDA GAA 2019	30000	30,000.00		30000	30,000.00										
	4 lacsas canepoints for the replanting of Nakalang Padilla Farm Workers Association - Ma-ao Mill District	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 4, 2021						SIDA GAA 2018	12000	12,000.00		12000	12,000.00										
	Boom Sprayer	Extension Services Division	YES	NP-53.9 - Small Value Procurement								December 6, 2021						SIDA GAA 2017	210000	210,000.00		207000	207,000.00										
	Epson Computer Inks	Extension Services Division	YES	NP-53.9 - Small Value Procurement								September 3, 2021						SIDA GAA 2018	14000	14,000.00		11100	11,100.00										
	Cellphones	Extension Services Division	YES	Shopping								September 6, 2021						SIDA GAA 2019	300000	300,000.00		284500	284,500.00										
	Laptop Computer	Extension Services Division	YES	Shopping								September 9, 2021						SIDA GAA 2019	200000	200,000.00		199000	199,000.00										
	Auto Pipettors	Soils Laboratory	YES	NP-53.9 - Small Value Procurement								September 29, 2021						SIDA GAA 2021		180,000.00			21,500.00										
			YES	NP-53.9 - Small Value Procurement								September 29, 2021						SIDA GAA 2021	180000			62361.5	62,361.50										
	Furnace	Soils Laboratory	YES	NP-53.9 - Small Value Procurement								September 29, 2021						SIDA GAA 2021	600000	600,000.00			442,760.00										
	Oven	Soils Laboratory	YES	NP-53.9 - Small Value Procurement								September 30, 2021						SIDA GAA 2021	250000	250,000.00		118000	118,000.00										
	Sieve Shaker	Soils Laboratory	YES	NP-53.9 - Small Value Procurement								September 29, 2021						SIDA GAA 2021	250000	250,000.00		239000	239,000.00										
	Humidifier/Dehumidifier	Soils Laboratory	YES	NP-53.9 - Small Value Procurement								September 28, 2021						SIDA GAA 2021	70000	70,000.00		59999	59,999.00										
	Refrigerators	Soils Laboratory	YES	NP-53.9 - Small Value Procurement								September 28, 2021						SIDA GAA 2021	100000	100,000.00			80,000.00										
	Computer Inks for Epson	Extension Services Division	YES	Shopping								August 31, 2021						SIDA GAA 2019	44000	44,000.00		40100	40,100.00										
	Risograph Ink and Master Roll	Extension Services Division	YES	Shopping								August 27, 2021						SIDA GAA 2019	175000	175,000.00		135730	135,730.00										
	Xintra Boards	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 27, 2021						SIDA GAA 2019	200000	200,000.00		180000.06	180,000.06										
	4.7 lacsas canepoints for the replanting of Fermina SWISA - Ma-ao Mill District	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 4, 2021						SIDA GAA 2019	14100	14,100.00		14100	14,100.00										
	10.0 lacsas canepoints for the replanting of Fermina SWISA - Ma-ao Mill District	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 4, 2021						SIDA GAA 2019	30000	30,000.00		30000	30,000.00										
	12.80 lacsas canepoints for Fermina SWISA - Ma-ao Mill District	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 9, 20121						SIDA GAA 2019	38400	38,400.00		38400	38,400.00										
	18.80 lacsas canepoints for Fermina SWISA - Ma-ao Mill District	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 17, 2021						SIDA GAA 2019	56400	56,400.00		56400	56,400.00										
	8.0 lacsas canepoints for the replanting of Fermina SWISA - Ma-ao Mill District	Extension Services Division	YES	NP-53.9 - Small Value Procurement								August 4, 2021						SIDA GAA 2019	24000	24,000.00		24000	24,000.00										
	Diesel Fuel for Isuzu Dmax D1W 597 & 775	Extension Services Division	YES	Direct Retail Purchase								October 27, 2021						SIDA GAA 2018	192500	192,500.00		181440	181,440.00										
	Grocery Supplies (coffee, etc.)	Extension Services Division	YES	Shopping								October 13, 2021						SIDA GAA 2019	19135	19,135.00		15321.3	15,321.30										
	Office Supplies (alcohol, etc.)	Extension Services Division	YES	Shopping								October 13, 2021						SIDA GAA 2019	146750	146,750.00		119000	119,000.00										
	Face shield, face mask and alcohol	Extension Services Division	YES	Shopping								October 1, 2021						SIDA GAA 2017	320000	320,000.00		172096	172,096.00										
	Rubber boots, clear eyeglasses and rubber gloves	Extension Services Division	YES	Shopping								October 28, 2021						SIDA GAA 2017	960000	960,000.00		556800	556,800.00										
	Working clothes (jacket and polo shirt)	Extension Services Division	YES	NP-53.9 - Small Value Procurement								November 22, 2021						SIDA GAA 2018	300000	300,000.00		182000	182,000.00										
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Lopez MD - Feb. 09, 2021	Extension Services Division	YES	NP-53.9 - Small Value Procurement								February 9, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00										
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Lopez MD - Feb. 16, 2021	Extension Services Division	YES	NP-53.9 - Small Value Procurement								February 9, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00										

	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Sagay Danao MD - Feb. 16, 2021	Extension Services Division									February 12, 2021						SIDA GAA 2019	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Sagay Danao MD - Feb. 09, 2021	Extension Services Division									February 5, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Tolong MD - Feb. 10, 2021	Extension Services Division									February 9, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Tolong MD - Feb. 26, 2021	Extension Services Division									February 24,2021						SIDA GAA 2019	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Sonadco / Decongcogon MD - Feb. 02, 2021	Extension Services Division									February 1, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Sonadco / Decongcogon MD - Feb. 10, 2021	Extension Services Division									February 5, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Sonadco / Decongcogon MD - Feb. 19, 2021	Extension Services Division									February 17, 2021						SIDA GAA 2019	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Sonadco / Decongcogon MD - Feb. 25, 2021	Extension Services Division									February 23, 2021						SIDA GAA 2019	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Biscom MD - Feb. 02, 2021	Extension Services Division									February 1, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Biscom MD - Feb. 08, 2021	Extension Services Division									February 5, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Biscom MD - Feb. 16, 2021	Extension Services Division									February 12, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Biscom MD - Feb. 23, 2021	Extension Services Division									February 22, 2021						SIDA GAA 2019	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Victorias MD - Feb. 10, 2021	Extension Services Division									February 5, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Victorias MD - Feb. 17, 2021	Extension Services Division									February 15, 2021						SIDA GAA 2019	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Bac-Mur MD - Feb. 11, 2021	Extension Services Division									February 9, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Bac-Mur MD - Feb. 17, 2021	Extension Services Division									February 15, 2021						SIDA GAA 2019	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Bac-Mur MD - Feb. 03, 2021	Extension Services Division									February 2, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of HPCo MD - Feb. 03, 2021	Extension Services Division									February 2, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									

	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of HPCo MD - Feb. 10, 2021	Extension Services Division	YES								February 8, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of HPCo MD - Feb. 17, 2021	Extension Services Division	YES								February 15, 2021						SIDA GAA 2019	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of HPCo MD - Feb. 22, 2021	Extension Services Division	YES								February 19, 2021						SIDA GAA 2019	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of La Carlota MD - Feb. 02, 2021	Extension Services Division	YES								February 1, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of La Carlota MD - Feb. 15, 2021	Extension Services Division	YES								February 12, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of La Carlota MD - Feb. 23, 2021	Extension Services Division	YES								February 22, 2021						SIDA GAA 2019	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of La Carlota MD - Feb. 2, 2021	Extension Services Division	YES								February 1, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Ma-ao MD - Feb. 8, 2021	Extension Services Division	YES								February 5, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Ma-ao MD - Feb. 15, 2021	Extension Services Division	YES								February 12, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Ma-ao MD - Feb. 23, 2021	Extension Services Division	YES								February 22, 2021						SIDA GAA 2019	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Lopez MD - Feb. 24, 2021	Extension Services Division	YES								February 22, 2021						SIDA GAA 2019	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Sagay Danao MD - Feb. 24, 2021	Extension Services Division	YES								February 23, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of La Carlota MD - Feb. 26, 2021	Extension Services Division	YES								February 24, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of La Carlota MD - Feb. 24, 2021	Extension Services Division	YES								February 22, 2021						SIDA GAA 2019	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of La Carlota MD - Feb. 8, 2021	Extension Services Division	YES								February 5, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Bacom MD - Feb. 25, 2021	Extension Services Division	YES								February 23, 2021						SIDA GAA 2019	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Sonedco / Decongcogon MD - Feb. 22, 2021	Extension Services Division	YES								February 19, 2021						SIDA GAA 2019	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Tolong MD - Feb. 18, 2021	Extension Services Division	YES								February 16, 2021						SIDA GAA 2019	5250	5,250.00		5250	5,250.00									
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of San Carlos MD - Feb. 4, 2021	Extension Services Division	YES								February 3, 2021						SIDA GAA 2018	5250	5,250.00		5250	5,250.00									

	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Sala Urumco MD - Feb. 25, 2021	Extension Services Division	YES								February 23, 2021					SIDA GAA 2019	5250	5,250.00		5250	5,250.00										
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Sala Urumco MD - Feb. 18, 2021	Extension Services Division	YES								February 18, 2021					SIDA GAA 2019	5250	5,250.00		5250	5,250.00										
	Meals and snacks during the distribution of vouchers for the DA-SRA Cash and Food Subsidy to Marginalized Sugarcane Farmers of Victorias MD - Feb. 22, 2021	Extension Services Division	YES								February 19, 2021					SIDA GAA 2019	5250	5,250.00		5250	5,250.00										
																	0			0											
																	0			0											
																	0			0											
																	0			0											
																Total Alloted Budget of Procurement Activities		118072262.3													
																Total Contract Price of Procurement Activities Conducted					105481627.1										
																Total Savings (Total Alloted Budget - Total Contract Price)			12590625.26												

ON-GOING PROCUREMENT ACTIVITIES

																	0															
																	0															
																	0															
																	0															
																Total Alloted Budget of On-going Procurement Activities		0														

Prepared by:

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RBAC Secretariat

Recommended for Approval by:

ATTY. IGNACIO S. SANTILLANA
RBAC Chairperson

APPROVED:

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