# ANNEX B

## Philippine Rice Research Institute-CES Procurement Monitoring Report as of June 30, 2018

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Complet/ on/ Accepta | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GAS-001-001 | Venue, Accomodation, Melas & Snacks | IMSSO | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | 1/4/2018 | 1/4/2018 | N/A | 1/4/2018 | 1/4/2018 | 1/4/2018 | 1/10/2018 | 1/10/2018 | GoP | 190,500.00 | 190,500.00 | | 111,700.00 | 111,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-001-001 | Venue, Accomodation, Melas & Snacks | IMSSO | NP-53.9 - Small Value Procurement | N/A | 12/28/2017 | N/A | N/A | 1/3/2018 | 1/3/2018 | N/A | 1/4/2018 | 1/4/2018 | 1/4/2018 | 1/10/2018 | 1/10/2018 | GoP | 86,040.00 | 86,040.00 | | 85,200.00 | 85,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 325-RTF-071 | Cable Subscription | BDD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/9/2018 | 1/30/2018 | 1/30/2018 | 4/18/2018 | 4/18/2018 | GoP | 45,000.00 | 45,000.00 | | 45,000.00 | 45,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1 yr subscription |
| GAS-006-006 | Repair and Maintenance | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 1/4/2018 | 1/4/2018 | N/A | 1/4/2018 | 1/8/2018 | 1/8/2018 | 1/13/2018 | 1/13/2018 | GoP | 60,000.00 | 60,000.00 | | 57,595.00 | 57,595.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-001-001 | Food | BDD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/4/2018 | 1/4/2018 | N/A | 1/10/2018 | 1/11/2018 | 1/11/2018 | 1/12/2018 | 1/12/2018 | GoP | 30,000.00 | 30,000.00 | | 29,500.00 | 29,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-001-019 | Food | OED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/10/2018 | 1/10/2018 | N/A | 1/16/2018 | 1/16/2018 | 1/16/2018 | 1/17/2018 | 1/17/2018 | GoP | 9,614.18 | 13,837.58 | | 8,156.25 | 8,156.25 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-006 | Repair and Maintenance | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/11/2018 | 1/11/2018 | N/A | 1/11/2018 | 1/19/2018 | 1/19/2018 | 2/1/2018 | 2/1/2018 | GoP | 40,000.00 | 40,000.00 | | 12,000.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Stock Replenishment | PPMD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | 1/16/2018 | 1/16/2018 | N/A | 1/16/2018 | 1/23/2018 | 1/23/2018 | 1/23/2018 | 1/23/2018 | GoP | 194,040.88 | 194,040.88 | | 194,153.78 | 194,153.78 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 276-RTF-022 | Food | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/10/2018 | 1/12/2018 | N/A | 1/17/2018 | 1/22/2018 | 1/22/2018 | 1/24/2018 | 1/24/2018 | GoP | 20,520.00 | 20,520.00 | | 20,520.00 | 20,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-001-019 | Foods/Drinks/Snacks/ Meals | OED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/18/2018 | 1/18/2018 | N/A | 1/18/2018 | 1/19/2018 | 1/19/2018 | 1/23/2018 | 1/23/2018 | GoP | 19,219.36 | 19,219.36 | | 11,250.00 | 11,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 238-RTF-022 | Food | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/24/2018 | 1/24/2018 | N/A | 1/26/2018 | 1/26/2018 | 1/26/2018 | 2/1/2018 | 2/1/2018 | GoP | 18,000.00 | 18,000.00 | | 17,550.00 | 17,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Vortex Mixer | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/21/2018 | 12/27/2018 | N/A | 1/10/2018 | 1/29/2018 | 1/29/2018 | 2/23/2018 | 2/23/2018 | GoP | 20,000.00 | | 20,000.00 | 15,000.00 | | 15,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Isopropanol | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/8/2017 | 12/14/2017 | N/A | 12/14/2017 | 3/6/2018 | 3/6/2018 | 3/21/2018 | 3/22/2018 | GoP | 3,000.00 | 3,000.00 | | 1,725.00 | 1,725.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 203-Y3-RTF-022 | Digestion Tube | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/4/2017 | 12/15/2017 | N/A | 12/18/2017 | 1/4/2018 | 1/4/2018 | 2/7/2018 | 2/7/2018 | GoP | 12,500.00 | 12,500.00 | | 1,250.00 | 1,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Autoclave | CPD | NP-53.9 - Small Value Procurement | N/A | 12/6/2017 | N/A | N/A | 12/11/2017 | 12/15/2017 | N/A | 12/20/2017 | 1/26/2018 | 1/26/2018 | 4/17/2018 | 4/19/2018 | GoP | 150,000.00 | | 150,000.00 | 133,750.00 | | 133,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Freezer | CPD | NP-53.9 - Small Value Procurement | N/A | 12/14/2017 | N/A | N/A | 12/18/2017 | 12/21/2017 | N/A | 1/5/2017 | 1/29/2018 | 1/29/2018 | 2/1/2018 | 2/1/2018 | GoP | 190,000.00 | | 190,000.00 | 187,000.00 | | 187,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-000 | Liquid Nitrogen | CBC | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | 1/25/2018 | 1/25/2018 | N/A | 1/25/2018 | 1/26/2018 | 1/26/2018 | 1/26/2018 | 1/26/2018 | GoP | 4,500.00 | 4,500.00 | | 4,434.00 | 4,434.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Net bag | PPMD | NP-53.9 - Small Value Procurement | N/A | 12/18/2017 | N/A | N/A | 12/22/2017 | 1/10/2018 | N/A | 1/22/2018 | 2/23/2018 | 2/23/2018 | 3/13/2018 | 3/13/2018 | GoP | 136,000.00 | 136,000.00 | | 132,000.00 | 132,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 246-Y2-RTF-022 | Printer | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/4/2017 | 12/4/2017 | N/A | 1/5/2018 | 2/12/2018 | 2/12/2018 | 1/10/2018 | 1/10/2018 | GoP | 14,000.00 | 14,000.00 | | 11,130.00 | 11,130.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 175B-Y4-RTF-022 | Panicle Thresher | TMSD | NP-53.9 - Small Value Procurement | N/A | 11/6/2017 | N/A | N/A | 11/10/2015 | 11/15/2017 | N/A | 11/15/2017 | 2/1/2018 | 2/1/2018 | 2/8/2018 | 2/8/2018 | GoP | 84,000.00 | | 84,000.00 | 84,000.00 | | 84,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 251-RTF-004 | Printer | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/18/2017 | 12/19/2017 | N/A | 12/29/2017 | 2/2/2018 | 2/2/2018 | 2/7/2018 | 2/7/2018 | GoP | 18,000.00 | 18,000.00 | | 14,200.00 | 14,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 251-RTF-004 | Ink | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/18/2017 | 12/19/2017 | N/A | 12/29/2017 | 2/5/2018 | 2/5/2018 | 2/8/2018 | 2/8/2018 | GoP | 1,300.00 | 1,300.00 | | 980.00 | 980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 265-RTF-022 | Airconditioner | CPD | NP-53.9 - Small Value Procurement | N/A | 10/27/2017 | N/A | N/A | 10/31/2017 | 12/5/2017 | N/A | 12/28/2017 | 2/12/2018 | 2/12/2018 | 2/20/2018 | 2/20/2018 | GoP | 320,000.00 | | 320,000.00 | 248,060.00 | | 248,060.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Airconditioner | CPD | NP-53.9 - Small Value Procurement | N/A | 12/15/2017 | N/A | N/A | 12/19/2017 | 1/5/2018 | N/A | 1/17/2018 | 1/31/2018 | 1/31/2018 | 2/12/2018 | 2/12/2018 | GoP | 260,000.00 | | 260,000.00 | 259,000.00 | | 259,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 241-RTF-022 | Food | CSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/26/2018 | 1/30/2018 | N/A | 1/31/2018 | 1/31/2018 | 1/31/2018 | 2/2/2018 | 2/2/2018 | GoP | 24,000.00 | 24,000.00 | | 23,760.00 | 23,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 217-RTF-044 | Desktop | ASPPD | NP-53.9 - Small Value Procurement | N/A | 1/15/2018 | N/A | N/A | 1/19/2018 | 1/23/2018 | N/A | 1/26/2018 | 1/31/2018 | 1/31/2018 | 2/16/2018 | 2/16/2018 | GoP | 55,000.00 | | 55,000.00 | 49,195.00 | | 49,195.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-007-004 | Food | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/25/2018 | 1/25/2018 | N/A | 1/29/2018 | 1/29/2018 | 1/29/2018 | 1/29/2018 | 1/29/2018 | GoP | 27,000.00 | 27,000.00 | | 27,000.00 | 27,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 276-RTF-022 | Venue, Accomodation, Melas & Snacks | ASPPD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | 1/18/2018 | 1/18/2018 | N/A | 1/18/2018 | 1/19/2018 | 1/19/2018 | 1/24/2018 | 1/24/2018 | GoP | 33,500.00 | 33,500.00 | | 33,500.00 | 33,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 241-RTF-022 | Food | CSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/26/2018 | 1/26/2018 | N/A | 1/31/2018 | 1/31/2018 | 1/31/2018 | 2/2/2018 | 2/2/2018 | GoP | 3,960.00 | 3,960.00 | | 3,960.00 | 3,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Tissue Papers | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/18/2017 | 12/19/2017 | N/A | 1/5/2018 | 1/19/2018 | 1/19/2018 | 2/21/2018 | 2/21/2018 | GoP | 42,500.00 | 42,500.00 | | 41,000.00 | 41,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Bamboo Stick | PPMD | NP-53.9 - Small Value Procurement | N/A | 11/24/2018 | N/A | N/A | 11/28/2018 | 12/15/2018 | N/A | 12/15/2018 | 1/23/2018 | 1/23/2018 | 1/29/2018 | 1/29/2018 | GoP | 64,500.00 | 64,500.00 | | 64,500.00 | 64,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 251-RTF-004 | Field Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/18/2017 | 12/18/2017 | N/A | 12/18/2017 | 2/7/2018 | 2/7/2018 | 2/7/2018 | 2/7/2018 | GoP | 3,200.00 | 3,200.00 | | 1,700.00 | 1,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 236-Y2-RTF-022 | IT Supplies | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 11/27/2018 | 11/27/2018 | N/A | 11/27/2018 | 2/7/2018 | 2/7/2018 | 2/15/2018 | 2/15/2018 | GoP | 32,500.00 | 32,500.00 | | 17,875.00 | 17,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 254-RTF-049 | Laptop | GRD | NP-53.9 - Small Value Procurement | N/A | 12/15/2017 | N/A | N/A | 12/19/2017 | 12/20/2017 | N/A | 1/23/2018 | 2/6/2018 | 2/6/2018 | 2/14/2018 | 2/27/2018 | GoP | 80,000.00 | | 80,000.00 | 78,190.00 | | 78,190.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-001-001 | Accomodation, food | IMSSO | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | 2/6/2018 | 2/6/2018 | N/A | 2/6/2018 | 2/7/2018 | 2/7/2018 | 2/15/2018 | 2/15/2018 | GoP | 105,905.00 | 105,905.00 | | 95,700.00 | 95,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Kimwipes | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/21/2017 | 12/27/2017 | N/A | 1/10/2018 | 2/20/2018 | 2/20/2018 | 3/12/2018 | 3/12/2018 | GoP | 900.00 | 900.00 | | 720.00 | 720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Foilter Paper | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/21/2017 | 12/27/2017 | N/A | 1/10/2018 | 3/12/2018 | 3/12/2018 | 4/6/2018 | 4/6/2018 | GoP | 7,000.00 | 7,000.00 | | 7,800.00 | 7,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 246-Y2-RTF-022 | Construction Supplies | REMD | NP-53.9 - Small Value Procurement | N/A | 12/4/2017 | N/A | N/A | 12/8/2017 | 12/8/2017 | N/A | 12/10/2017 | 2/13/2018 | 2/13/2018 | 2/23/2018 | 2/23/2018 | GoP | 73,500.00 | 73,500.00 | | 64,815.00 | 64,815.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 246-Y2-RTF-022 | Construction Supplies | REMD | NP-53.9 - Small Value Procurement | N/A | 12/4/2017 | N/A | N/A | 12/8/2017 | 12/8/2017 | N/A | 12/10/2017 | 2/8/2018 | 2/8/2018 | 2/10/2018 | 2/10/2018 | GoP | 57,500.00 | 57,500.00 | | 57,092.00 | 57,092.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 175C-Y4-RTF-022 | Printing | ISD | NP-53.9 - Small Value Procurement | N/A | 11/16/2017 | N/A | N/A | 11/20/2017 | 11/21/2017 | N/A | 12/20/2017 | 2/7/2018 | 2/7/2018 | 2/28/2018 | 2/28/2018 | GoP | 209,000.00 | 209,000.00 | | 171,900.00 | 171,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 238-RTF-022 | Laboratory Supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | 12/15/2017 | N/A | N/A | 12/19/2017 | 1/5/2018 | N/A | 1/16/2018 | 2/7/2018 | 2/7/2018 | 3/2/2018 | 3/2/2018 | GoP | 747,000.00 | 747,000.00 | | 745,670.00 | 745,670.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 173B-Y4-RTF-022 | Seed Counter | PBBD | NP-53.9 - Small Value Procurement | N/A | 10/4/2017 | N/A | N/A | 10/11/2017 | 10/12/2017 | N/A | 1/19/2018 | 2/20/2018 | 2/20/2018 | 4/4/2018 | 4/4/2018 | GoP | 380,000.00 | | 380,000.00 | 206,800.00 | | 206,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-006 | Repair and Maintenance (Mitsubishi GenSet) | PPD | NP-53.9 - Small Value Procurement | N/A | 1/25/2018 | N/A | N/A | 1/29/2018 | 1/31/2018 | N/A | 1/31/2018 | 2/8/2018 | 2/8/2018 | 2/13/2018 | 2/13/2018 | GoP | 85,000.00 | 85,000.00 | | 79,660.00 | 79,660.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 325-RTF-071 | Food | BDD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/7/2018 | 2/7/2018 | N/A | 2/8/2018 | 2/9/2018 | 2/9/2018 | 2/9/2018 | 2/9/2018 | GoP | 8,320.00 | 8,320.00 | | 8,320.00 | 8,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 325-RTF-071 | Food | BDD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/6/2018 | 2/6/2018 | N/A | 2/7/2018 | 2/9/2018 | 2/9/2018 | 2/13/2018 | 2/13/2018 | GoP | 49,280.00 | 49,280.00 | | 48,180.00 | 48,180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Electrical Supplies (wire) | PPD | NP-53.9 - Small Value Procurement | N/A | 1/22/2018 | N/A | N/A | 1/26/2018 | 1/26/2018 | N/A | 1/31/2018 | 2/9/2018 | 2/9/2018 | 2/23/2018 | 2/23/2018 | GoP | 126,000.00 | 126,000.00 | | 83,958.00 | 83,958.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-000 | Liquid Nitrogen | CBC | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | 2/5/2018 | 2/5/2018 | N/A | 2/5/2018 | 2/21/2018 | 2/21/2018 | 2/21/2018 | 2/21/2018 | GoP | 4,500.00 | 4,500.00 | | 4,434.00 | 4,434.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | Periodic Servicing and General check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 2/7/2018 | 2/7/2018 | N/A | 2/7/2018 | 2/10/2018 | 2/10/2018 | 2/16/2018 | 2/19/2018 | GoP | 30,000.00 | 30,000.00 | | 27,826.00 | 27,826.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GRD-101-000 | Food | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/8/2018 | 2/8/2018 | N/A | 2/9/2018 | 2/10/2018 | 2/10/2018 | 2/15/2018 | 2/15/2018 | GoP | 45,000.00 | 45,000.00 | | 45,000.00 | 45,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| GAS-001-001 | Food | OED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/9/2018 | 2/9/2018 | N/A | 2/9/2018 | 2/12/2018 | 2/12/2018 | 3/13/2018 | 3/13/2018 | GoP | 8,000.00 | 8,000.00 | | 8,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RBS-004-000 | Food | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/12/2018 | 2/12/2018 | N/A | 2/12/2018 | 2/12/2018 | 2/12/2018 | 2/13/2018 | 2/13/2018 | GoP | 8,640.00 | 8,640.00 | | 8,400.00 | 8,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 325-RTF-071 | Mineral Water | BDD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/6/2018 | 2/6/2018 | N/A | 2/6/2018 | 2/13/2018 | 2/13/2018 | 5/11/2018 | 5/11/2018 | GoP | 25,000.00 | 25,000.00 | | 21,000.00 | 21,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Staggered Delivery |
| 236-Y2-RTF-022 | Ball Bearing | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/20/2017 | 12/29/2017 | N/A | 12/29/2017 | 2/14/2018 | 2/14/2018 | 2/15/2018 | 2/15/2018 | GoP | 5,560.00 | 5,560.00 | | 3,922.80 | 3,922.80 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 211B-RTF-019 | Software Renewal | PBBD1 | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 1/22/2018 | N/A | N/A | 1/22/2018 | 2/15/2018 | 2/15/2018 | 4/11/2018 | 4/11/2018 | GoP | 30,000.00 | 30,000.00 | | 25,603.50 | 25,603.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-101-000 | Frame | RSM | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/8/2018 | 2/9/2018 | N/A | 2/9/2018 | 2/13/2018 | 2/13/2018 | 2/19/2018 | 2/19/2018 | GoP | 17,000.00 | 17,000.00 | | 14,840.00 | 14,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 211B-RTF-019 | Partition | PBBD | NP-53.9 - Small Value Procurement | N/A | 1/23/2018 | N/A | N/A | 1/29/2018 | 1/30/2018 | N/A | 1/31/2018 | 2/13/2018 | 2/13/2018 | 2/28/2018 | 2/28/2018 | GoP | 60,005.00 | | 60,005.00 | 60,005.00 | | 60,005.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-100-000 | Toner | CPD | Shopping | N/A | N/A | N/A | N/A | 2/2/2018 | 2/5/2018 | N/A | 2/5/2018 | 2/15/2018 | 2/15/2018 | 2/28/2018 | 2/28/2018 | GoP | 22,200.00 | 22,200.00 | | 14,400.00 | 14,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CGS-001-000 | Food | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/13/2018 | 2/13/2018 | N/A | 2/13/2018 | 2/13/2018 | 2/13/2018 | 2/14/2018 | 2/14/2018 | GoP | 9,600.00 | 9,600.00 | | 9,450.00 | 9,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 11/8/2017 | N/A | N/A | 11/15/2017 | 11/20/2017 | N/A | 12/1/2017 | 2/14/2018 | 2/14/2018 | 4/26/2018 | 4/28/2018 | GoP | 2,750.00 | 2,750.00 | | 3,025.00 | 3,025.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 11/8/2017 | N/A | N/A | 11/15/2017 | 11/20/2017 | N/A | 12/1/2017 | 2/14/2018 | 2/14/2018 | 5/24/2018 | 5/25/2018 | GoP | 67,000.00 | 67,000.00 | | 24,000.00 | 24,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 12/8/2017 | N/A | N/A | 12/13/2017 | 12/18/2017 | N/A | 12/21/2017 | 2/28/2018 | 2/28/2018 | 3/5/2018 | 3/5/2018 | GoP | 6,000.00 | 6,000.00 | | 2,538.46 | 2,538.46 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 12/8/2017 | N/A | N/A | 12/13/2017 | 12/18/2017 | N/A | 12/21/2017 | 2/15/2018 | 2/15/2018 | 3/16/2018 | 3/16/2018 | GoP | 6,000.00 | 6,000.00 | | 1,640.00 | 1,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-005-002 | Receipt | FMD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2018 | 3/15/2018 | 3/15/2018 | 5/10/2018 | 5/10/2018 | GoP | 51,450.00 | 51,450.00 | | 51,450.00 | 51,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Stock Replenishment | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/8/2018 | 2/9/2018 | N/A | 2/9/2018 | 2/20/2018 | 2/20/2018 | 3/12/2018 | 3/12/2018 | GoP | 38,100.00 | 38,100.00 | | 17,660.00 | 17,660.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 281-RTF-004 | Food | OED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/12/2018 | 2/12/2018 | N/A | 2/12/2018 | 2/19/2018 | 2/19/2018 | 2/20/2018 | 2/20/2018 | GoP | 7,200.00 | 7,200.00 | | 7,200.00 | 7,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 12/8/2017 | N/A | N/A | 12/13/2017 | 12/18/2017 | N/A | 12/21/2017 | 3/6/2018 | 3/6/2018 | 5/17/2018 | 5/17/2018 | GoP | 45,000.00 | 45,000.00 | | 15,961.00 | 15,961.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 211C-RTF-019 | Jacket | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/8/2018 | 2/8/2018 | N/A | 2/8/2018 | 2/21/2018 | 2/21/2018 | 3/28/2018 | 3/28/2018 | GoP | 49,950.00 | 49,950.00 | | 45,500.00 | 45,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Fertilizer | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/12/2018 | 2/13/2018 | N/A | 2/13/2018 | 2/20/2018 | 2/20/2018 | 3/21/2018 | 3/22/2018 | GoP | 48,000.00 | 48,000.00 | | 41,600.00 | 41,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Engine Oil, 2T Oil | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/13/2018 | 2/13/2018 | N/A | 2/13/2018 | 2/26/2018 | 2/26/2018 | 2/26/2018 | 2/26/2018 | GoP | 14,000.00 | 14,000.00 | | 10,850.00 | 10,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Plastic acetate | PPMD | NP-53.9 - Small Value Procurement | N/A | 2/7/2018 | N/A | N/A | 2/12/2018 | 2/12/2018 | N/A | 2/12/2018 | 2/22/2018 | 2/22/2018 | 2/28/2018 | 3/2/2018 | GoP | 95,500.00 | 95,500.00 | | 95,500.00 | 95,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 269-RTF-022 | Handtractor | ASPPD | NP-53.9 - Small Value Procurement | N/A | 11/24/2017 | N/A | N/A | 11/28/2017 | 12/29/2017 | N/A | 1/17/2018 | 2/22/2018 | 2/22/2018 | 3/12/2018 | 3/12/2018 | GoP | 150,000.00 | | 150,000.00 | 129,000.00 | | 129,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 269-RTF-022 | Rice Transplanter | REMD | NP-53.9 - Small Value Procurement | N/A | 11/24/2017 | N/A | N/A | 11/28/2017 | 12/29/2017 | N/A | 1/17/2018 | 2/22/2018 | 2/22/2018 | 3/8/2018 | 3/8/2018 | GoP | 350,000.00 | | 350,000.00 | 350,000.00 | | 350,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Manual Transfer Switch | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/12/2018 | 2/12/2018 | N/A | 2/19/2018 | 2/22/2018 | 2/22/2018 | 3/15/2018 | 3/15/2018 | GoP | 15,000.00 | 15,000.00 | | 13,500.00 | 13,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Stock Replenishment | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/12/2018 | 2/13/2018 | N/A | 2/13/2018 | 2/26/2018 | 2/26/2018 | 2/27/2018 | 2/28/2018 | GoP | 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-001-001 | Food | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/15/2018 | 2/16/2018 | N/A | 2/18/2018 | 2/23/2018 | 2/23/2018 | 2/26/2018 | 2/26/2018 | GoP | 20,540.00 | 20,540.00 | | 18,680.00 | 18,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-001-019 | Food | OED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/20/2018 | 2/20/2018 | N/A | 2/21/2018 | 2/21/2018 | 2/21/2018 | 2/23/2018 | 2/23/2018 | GoP | 26,913.69 | 26,913.69 | | 16,820.00 | 16,820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 269-RTF-022 | Handtractor | ASPPD | NP-53.9 - Small Value Procurement | N/A | 11/24/2017 | N/A | N/A | 11/28/2017 | 12/29/2017 | N/A | 1/17/2018 | 2/23/2018 | 2/23/2018 | 3/26/2018 | 3/26/2018 | GoP | 50,000.00 | | 50,000.00 | 50,000.00 | | 50,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 269-RTF-022 | Handtractor | ASPPD | NP-53.9 - Small Value Procurement | N/A | 11/24/2017 | N/A | N/A | 11/28/2017 | 12/29/2017 | N/A | 1/17/2018 | 2/23/2018 | 2/23/2018 | 5/3/2018 | 5/7/2018 | GoP | 150,000.00 | | 150,000.00 | 143,000.00 | | 143,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-002-000 | Cement | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/9/2018 | 2/12/2018 | N/A | 2/15/2018 | 2/26/2018 | 2/26/2018 | 2/26/2018 | 2/26/2018 | GoP | 12,500.00 | 12,500.00 | | 11,000.00 | 11,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-003 | Liquid Nitrogen | CBC | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | 2/22/2018 | 2/22/2018 | N/A | 2/22/2018 | 2/23/2018 | 2/23/2018 | 2/23/2018 | 2/23/2018 | GoP | 4,434.00 | 4,434.00 | | 4,434.00 | 4,434.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 236-Y2-RTF-022 | IT Supplies | CBC | Shopping | N/A | N/A | N/A | N/A | 12/4/2018 | 12/4/2018 | N/A | 2/9/2018 | 3/14/2018 | 3/14/2018 | 4/17/2018 | 4/20/2018 | GoP | 42,000.00 | 42,000.00 | | 35,190.00 | 35,190.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-103 | Liquid Nitrogen | CBC | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | 2/22/2018 | N/A | N/A | 2/22/2018 | 2/27/2018 | 2/27/2018 | 2/27/2018 | 2/27/2018 | GoP | 4,434.00 | 4,434.00 | | 4,434.00 | 4,434.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | Vehicle Supplies | PPD | NP-53.9 - Small Value Procurement | N/A | 2/12/2018 | N/A | N/A | 2/16/2018 | 2/19/2018 | N/A | 2/19/2018 | 2/27/2018 | 2/27/2018 | 2/27/2018 | 3/8/2018 | GoP | 77,000.00 | 77,000.00 | | 75,992.58 | 75,992.58 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RFM-004-000 | Construction Supplies | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/9/2018 | 2/12/2018 | N/A | 2/21/2018 | 3/1/2018 | 3/1/2018 | 3/8/2018 | 3/8/2018 | GoP | 15,000.00 | 15,000.00 | | 11,960.46 | 11,960.46 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Plastic Sack | PPMD | NP-53.9 - Small Value Procurement | N/A | 2/8/2018 | N/A | N/A | 2/13/2018 | 2/13/2018 | N/A | 2/14/2018 | 3/8/2018 | 3/8/2018 | 3/13/2018 | 3/13/2018 | GoP | 75,000.00 | 75,000.00 | | 70,000.00 | 70,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-003-000 | Periodic Servicing and General check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 2/21/2018 | N/A | N/A | 2/21/2018 | 3/2/2018 | 3/2/2018 | 3/5/2018 | 3/6/2018 | GoP | 28,000.00 | 28,000.00 | | 24,107.00 | 24,107.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 225-Y2-RTF-022 | Spare Parts | REMD | NP-53.9 - Small Value Procurement | N/A | 11/24/2017 | N/A | N/A | 11/28/2017 | 12/29/2017 | N/A | 1/16/2018 | 2/27/2018 | 2/27/2018 | 3/1/2018 | 3/1/2018 | GoP | 20,800.00 | 20,800.00 | | 25,954.00 | 25,954.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Annual Preventive Maintenance | PPD | NP-53.9 - Small Value Procurement | N/A | 2/7/2018 | N/A | N/A | 2/13/2018 | 2/14/2018 | N/A | 2/15/2018 | 2/27/2018 | 2/27/2018 | 3/5/2018 | 3/5/2018 | GoP | 195,000.00 | 195,000.00 | | 160,000.00 | 160,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-001-001 | Food | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/23/2018 | 2/23/2018 | N/A | 2/23/2018 | 2/28/2018 | 2/28/2018 | 3/6/2018 | 3/6/2018 | GoP | 24,090.00 | 24,090.00 | | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 211B-RTF-019 | Laptop | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/19/2018 | 2/26/2018 | N/A | 2/28/2018 | 2/28/2018 | 2/28/2018 | 3/16/2018 | 3/23/2018 | GoP | 30,500.00 | | 30,500.00 | 27,900.00 | | 27,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 279-RTF-012 | Food | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/15/2018 | 2/19/2018 | N/A | 2/19/2018 | 2/19/2018 | 2/19/2018 | 2/21/2018 | 2/21/2018 | GoP | 14,400.00 | 14,400.00 | | 13,790.00 | 13,790.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 225-Y2-RTF-022 | Spare Parts | REMD | NP-53.9 - Small Value Procurement | N/A | 11/24/2017 | N/A | N/A | 11/28/2017 | 12/29/2017 | N/A | 1/17/2018 | 3/2/2018 | 3/2/2018 | 4/19/2018 | 4/19/2018 | GoP | 29,450.00 | 29,450.00 | | 38,706.15 | 38,706.15 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Electrician Tools | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/9/2018 | 2/9/2018 | N/A | 2/20/2018 | 3/2/2018 | 3/2/2018 | 3/15/2018 | 3/15/2018 | GoP | 21,000.00 | 21,000.00 | | 20,130.00 | 20,130.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 11/8/2017 | N/A | N/A | 11/15/2017 | 11/20/2017 | N/A | 12/1/2017 | 3/6/2018 | 3/6/2018 | 3/12/2018 | 3/12/2018 | GoP | 16,000.00 | 16,000.00 | | 7,800.00 | 7,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-001 | Prepaid card | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/14/2018 | 2/14/2018 | N/A | 2/23/2018 | 3/16/2018 | 3/16/2018 | 3/23/2018 | 3/23/2018 | GoP | 46,200.00 | 46,200.00 | | 43,870.00 | 43,870.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-003-000 | Reloading of Easytrip | ODR | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 2/22/2018 | N/A | N/A | 2/22/2018 | 2/23/2018 | 2/23/2018 | 3/20/2018 | 3/20/2018 | GoP | 75,000.00 | 75,000.00 | | 75,000.00 | 75,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 236-Y2-RTF-022 | Wireless lapel microphone, | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/6/2018 | 2/9/2018 | N/A | 3/22/2018 | 3/22/2018 | 3/22/2018 | 4/4/2018 | 4/4/2018 | GoP | 10,000.00 | 10,000.00 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 236-Y2-RTF-022 | Computer mouse | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/6/2018 | 2/9/2018 | N/A | 3/22/2018 | 3/22/2018 | 3/22/2018 | 4/3/2018 | 4/3/2018 | GoP | 4,000.00 | 4,000.00 | | 1,580.00 | 1,580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 11/8/2017 | N/A | N/A | 11/15/2017 | 11/20/2017 | N/A | 12/1/2017 | 3/21/2018 | 3/21/2018 | 4/20/2018 | 4/20/2018 | GoP | 15,000.00 | 15,000.00 | | 14,599.20 | 14,599.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 238-RTF-022 | Food | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/1/2018 | 3/1/2018 | N/A | 3/1/2018 | 3/7/2018 | 3/7/2018 | 3/8/2018 | 3/8/2018 | GoP | 12,000.00 | 12,000.00 | | 11,800.00 | 11,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-003-000 | Food | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/2/2018 | 3/2/2018 | N/A | 3/2/2018 | 3/5/2018 | 3/5/2018 | 3/6/2018 | 3/6/2018 | GoP | 10,800.00 | 10,800.00 | | 9,900.00 | 9,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| GAS-008-000 | Office Supplies | PPMD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/2/2018 | 3/16/2018 | 3/16/2018 | 3/16/2018 | 3/16/2018 | GoP | 16,665.00 | 16,665.00 | | 15,119.37 | 15,119.37 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 325-RTF-071 | IT Supplies | BDD | Shopping | N/A | 2/19/2018 | N/A | N/A | 2/23/2018 | 2/23/2018 | N/A | 2/23/2018 | 3/6/2018 | 3/6/2018 | 3/23/2018 | 3/23/2018 | GoP | 82,500.00 | 82,500.00 | | 61,900.00 | 61,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 325-RTF-071 | IT Supplies | BDD | NP-53.9 - Small Value Procurement | N/A | 2/19/2018 | N/A | N/A | 2/23/2018 | 2/23/2018 | N/A | 2/23/2018 | 3/7/2018 | 3/7/2018 | 3/19/2018 | 3/19/2018 | GoP | 9,500.00 | 9,500.00 | | 3,610.00 | 3,610.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RSS-001-000 | Food | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/2/2018 | 3/2/2018 | N/A | 3/2/2018 | 3/6/2018 | 3/6/2018 | 3/8/2018 | 3/8/2018 | GoP | 48,000.00 | 48,000.00 | | 44,500.00 | 44,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 279-RTF-012 | Food/ Venue/ Accomodation | TMSD | NP-53.9 - Small Value Procurement | N/A | 2/27/2018 | N/A | N/A | 3/5/2018 | 3/5/2018 | N/A | 3/5/2018 | 3/6/2018 | 3/6/2018 | 3/10/2018 | 3/10/2018 | GoP | 150,000.00 | 150,000.00 | | 143,880.00 | 143,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-007 | Liquid Nitrogen | CBC | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | 2/27/2018 | N/A | N/A | 2/27/2018 | 3/7/2018 | 3/7/2018 | 3/7/2018 | 3/7/2018 | GoP | 4,434.00 | 4,434.00 | | 4,434.00 | 4,434.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-005-002 | Receipt | FMD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | 3/1/2018 | N/A | N/A | 3/1/2018 | 3/9/2018 | 3/9/2018 | 5/10/2018 | 5/10/2018 | GoP | 9,500.00 | 9,500.00 | | 8,500.00 | 8,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RBS-006-000 | Food | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/28/2018 | 3/6/2018 | N/A | 3/7/2018 | 3/7/2018 | 3/7/2018 | 3/9/2018 | 3/9/2018 | GoP | 11,220.00 | 11,220.00 | | 10,040.00 | 10,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-000 | Liquid Nitrogen | CBC | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/26/2018 | 3/12/2018 | 3/12/2018 | 3/12/2018 | 3/12/2018 | GoP | 4,434.00 | 4,434.00 | | 4,434.00 | 4,434.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Stock Replenishment | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/15/2018 | 2/23/2018 | N/A | 2/23/2018 | 3/15/2018 | 3/15/2018 | 3/12/2018 | 3/12/2018 | GoP | 8,785.00 | 8,785.00 | | 7,800.00 | 7,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-013-000 | Wireless presenter & hard disk | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | N/A | 2/28/2018 | 3/8/2018 | 3/8/2018 | 3/21/2018 | 3/21/2018 | GoP | 12,000.00 | 12,000.00 | | 8,925.00 | 8,925.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | Reloading of Easytrip | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/20/2018 | 3/12/2018 | 3/15/2018 | 3/20/2018 | 3/21/2018 | GoP | 100,000.00 | 100,000.00 | | 100,000.00 | 100,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | Easytag for B1-C399 | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 2/21/2018 | N/A | N/A | 2/20/2018 | 3/12/2018 | 3/15/2018 | 3/20/2018 | 3/21/2018 | GoP | 1,700.00 | 1,700.00 | | 1,700.00 | 1,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | Reloading of Easytrip | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 2/21/2018 | N/A | N/A | 2/20/2018 | 3/20/2018 | 3/20/2018 | 3/20/2018 | 3/20/2018 | GoP | 60,000.00 | 60,000.00 | | 60,000.00 | 60,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 271-RTF-022 | Food, accommodation and meals | TMSD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/2/2018 | 3/9/2018 | 3/9/2018 | 3/14/2018 | 3/14/2018 | GoP | 95,850.00 | 95,850.00 | | 95,850.00 | 95,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 218-RTF-004 | Construction Supplies | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | N/A | 3/6/2018 | 3/9/2018 | 3/9/2018 | 3/13/2018 | 3/13/2018 | GoP | 48,200.00 | 48,200.00 | | 37,230.50 | 37,230.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-005-001 | IT Supplies | FMD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 3/2/2018 | 3/2/2018 | N/A | 3/2/2018 | 3/21/2018 | 3/21/2018 | 3/22/2018 | 3/23/2018 | GoP | 15,435.00 | 15,435.00 | | 13,637.00 | 13,637.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RBS-004-000 | Food | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/1/2018 | 3/1/2018 | N/A | 3/1/2018 | 3/8/2018 | 3/8/2018 | 3/8/2018 | 3/8/2018 | GoP | 25,500.00 | 25,500.00 | | 24,000.00 | 24,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| TMS-102-000 | Flash drive | TMSD | NP-53.9 - Small Value Procurement | N/A | 2/8/2018 | N/A | N/A | 2/12/2018 | 2/13/2018 | N/A | 2/23/2018 | 3/12/2018 | 3/12/2018 | 3/16/2018 | 3/16/2018 | GoP | 92,000.00 | 92,000.00 | | 45,000.00 | 45,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 325-RTF-071 | Activated Carbon | BDD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/23/2018 | 2/23/2018 | N/A | 2/27/2018 | 3/12/2018 | 3/12/2018 | 3/26/2018 | 3/26/2018 | GoP | 30,000.00 | 30,000.00 | | 25,500.00 | 25,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Electrician Tools | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/9/2018 | 2/9/2018 | N/A | 2/20/2018 | 3/12/2018 | 3/12/2018 | 3/15/2018 | 3/15/2018 | GoP | 9,250.00 | 9,250.00 | | 7,966.00 | 7,966.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Plain Paper Copier, A4, 80gsm | PPMD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/12/2018 | 3/16/2018 | 3/16/2018 | 3/16/2018 | 3/16/2018 | GoP | 98,000.00 | 98,000.00 | | 92,659.00 | 92,659.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-005-002 | Office Supplies | FMD | Shopping | N/A | N/A | N/A | N/A | 3/9/2018 | N/A | N/A | 3/12/2018 | 3/14/2018 | 3/14/2018 | 4/2/2018 | 4/2/2018 | GoP | 2,550.00 | 2,550.00 | | 2,550.00 | 2,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-002-000 | Hardware Supplies | REMD | NP-53.9 - Small Value Procurement | N/A | 2/12/2018 | N/A | N/A | 2/16/2018 | 2/21/2018 | N/A | 3/1/2018 | 3/16/2018 | 3/16/2018 | 4/6/2018 | 4/6/2018 | GoP | 66,375.00 | 66,375.00 | | 59,490.00 | 59,490.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-002-000 | Hardware Supplies | REMD | NP-53.9 - Small Value Procurement | N/A | 2/12/2018 | N/A | N/A | 2/16/2018 | 2/21/2018 | N/A | 3/1/2018 | 3/16/2018 | 3/16/2018 | 4/6/2018 | 4/6/2018 | GoP | 4,000.00 | 4,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Net bag | PPMD | NP-53.9 - Small Value Procurement | N/A | 2/22/2018 | N/A | N/A | 2/26/2018 | 2/27/2018 | N/A | 2/27/2018 | 3/23/2018 | 3/23/2018 | 4/3/2018 | 4/3/2018 | GoP | 132,600.00 | 132,600.00 | | 113,220.00 | 113,220.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 218-RTF-004 | White Board | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/7/2018 | N/A | N/A | 3/7/2018 | 4/2/2018 | 4/2/2018 | 4/2/2018 | 4/2/2018 | GoP | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | Diesel Engine Oil | PPD | NP-53.9 - Small Value Procurement | N/A | 2/12/2018 | N/A | N/A | 2/16/2018 | 2/19/2018 | N/A | 2/19/2018 | 3/15/2018 | 3/15/2018 | 3/16/2018 | 3/16/2018 | GoP | 80,000.00 | 80,000.00 | | 77,484.00 | 77,484.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 251-RTF-004 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/19/2018 | 2/22/2018 | N/A | 3/1/2018 | 3/22/2018 | 3/22/2018 | 4/2/2018 | 4/2/2018 | GoP | 2,500.00 | 2,500.00 | | 1,753.85 | 1,753.85 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 251-RTF-004 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/19/2018 | 2/22/2018 | N/A | 3/1/2018 | 4/21/2018 | 4/21/2018 | 5/18/2018 | 5/18/2018 | GoP | 16,300.00 | 16,300.00 | | 10,773.00 | 10,773.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | Ink consumables | PPD | Shopping | N/A | 2/7/2018 | N/A | N/A | 2/12/2018 | 2/12/2018 | N/A | 2/13/2018 | 3/15/2018 | 3/15/2018 | 3/16/2018 | 3/16/2018 | GoP | 65,400.00 | 65,400.00 | | 62,200.00 | 62,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RSS-002-000 | Bukawe (Buho) | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/9/2018 | N/A | N/A | 3/12/2018 | 3/21/2018 | 3/21/2018 | 3/28/2018 | 3/28/2018 | GoP | 4,000.00 | 4,000.00 | | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Plastic twine for sacks | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/28/2018 | N/A | N/A | 2/28/2018 | 3/21/2018 | 3/21/2018 | 3/22/2018 | 3/22/2018 | GoP | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Spare Parts | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | N/A | 3/8/2018 | 3/19/2018 | 3/19/2018 | 3/19/2018 | 3/19/2018 | GoP | 15,650.00 | 15,650.00 | | 14,142.00 | 14,142.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 325-RTF-071 | Printer | BDD | Shopping | N/A | N/A | N/A | N/A | 3/1/2018 | 3/2/2018 | N/A | 3/2/2018 | 3/26/2018 | 3/26/2018 | 4/12/2018 | 4/16/2018 | GoP | 19,000.00 | 19,000.00 | | 16,295.00 | 16,295.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | Spare Parts | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/14/2018 | 2/14/2018 | N/A | 3/8/2018 | 3/19/2018 | 3/19/2018 | 3/21/2018 | 3/21/2018 | GoP | 10,380.00 | 10,380.00 | | 9,650.00 | 9,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-007-004 | Training Services | IMSSO | NP-53.9 - Small Value Procurement | N/A | 3/7/2018 | N/A | N/A | 3/12/2018 | 3/12/2018 | N/A | 3/13/2018 | 3/20/2018 | 3/20/2018 | 3/22/2018 | 3/22/2018 | GoP | 60,000.00 | 60,000.00 | | 59,920.00 | 59,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226A-Y2-RTF-022 | Venue, Accommodation and Food | PBBD | NP-53.9 - Small Value Procurement | N/A | 3/1/2018 | N/A | N/A | 3/5/2018 | 3/9/2018 | N/A | 3/15/2018 | 3/19/2018 | 3/20/2018 | 3/22/2018 | 3/22/2018 | GoP | 250,000.00 | 250,000.00 | | 205,300.00 | 205,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DCD-102-000 | Printing | DEV | NP-53.9 - Small Value Procurement | N/A | 2/8/2018 | N/A | N/A | 2/12/2018 | 2/15/2018 | N/A | 3/1/2018 | 4/5/2018 | 4/5/2018 | 5/18/2018 | 5/31/2018 | GoP | 987,048.00 | 987,048.00 | | 699,300.00 | 699,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | Periodic Servicing and General check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/14/2018 | 3/21/2018 | 3/21/2018 | 3/21/2018 | 3/21/2018 | GoP | 49,950.00 | 49,950.00 | | 44,201.97 | 44,201.97 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Construction Supplies | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | N/A | 3/9/2018 | 3/20/2018 | 3/20/2018 | 3/22/2018 | 3/22/2018 | GoP | 45,495.00 | 45,495.00 | | 44,770.00 | 44,770.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-002-001 | IT Supplies | SCMO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/26/2018 | 3/2/2018 | N/A | 3/5/2018 | 3/21/2018 | 3/21/2018 | 3/26/2018 | 3/26/2018 | GoP | 5,000.00 | 5,000.00 | | 4,975.00 | 4,975.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GRD-104-000 | Counter, Hand Tally | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/9/2018 | N/A | N/A | 3/14/2018 | 3/21/2018 | 3/21/2018 | 4/4/2018 | 4/5/2018 | GoP | 1,500.00 | 1,500.00 | | 1,425.00 | 1,425.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-103-001 | Laboratory Shoes | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/9/2018 | N/A | N/A | 3/14/2018 | 3/21/2018 | 3/21/2018 | 4/12/2018 | 4/12/2018 | GoP | 2,400.00 | 2,400.00 | | 1,960.00 | 1,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-103-008 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/9/2018 | 3/12/2018 | N/A | 3/14/2018 | 3/21/2018 | 3/21/2018 | 4/5/2018 | 4/5/2018 | GoP | 10,000.00 | 10,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-002; CRP-004-001 | Calculator & ID holder | RCFSD | Shopping | N/A | N/A | N/A | N/A | 3/5/2018 | N/A | N/A | 3/7/2018 | 3/21/2018 | 3/21/2018 | 4/19/2018 | 4/20/2018 | GoP | 3,800.00 | 3,800.00 | | 3,700.00 | 3,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Office Supplies | PPMD | NP-53.9 - Small Value Procurement | N/A | 3/3/2018 | N/A | N/A | 3/6/2018 | 3/8/2018 | N/A | 3/13/2018 | 4/11/2018 | 4/11/2018 | 4/20/2018 | 4/23/2018 | GoP | 73,530.00 | 73,530.00 | | 65,855.00 | 65,855.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | partial delivery |
| GAS-008-000 | Liquid Detergent | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/2/2018 | 3/12/2018 | N/A | 3/15/2018 | 3/21/2018 | 3/21/2018 | 3/28/2018 | 3/28/2018 | GoP | 10,500.00 | 10,500.00 | | 5,508.00 | 5,508.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Construction Supplies | PPD | NP-53.9 - Small Value Procurement | N/A | 2/12/2018 | N/A | N/A | 2/16/2018 | 2/28/2018 | N/A | 3/5/2018 | 3/21/2018 | 3/21/2018 | 4/3/2018 | 4/3/2018 | GoP | 669,650.00 | 669,650.00 | | 464,904.00 | 464,904.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-013-000 | Electronic Signature Pad; QR Code Scanner; Hard Disk; Converter | ISD | NP-53.9 - Small Value Procurement | N/A | 2/12/2018 | N/A | N/A | 2/16/2018 | 2/19/2018 | N/A | 2/27/2018 | 3/28/2018 | 3/28/2018 | 4/3/2018 | 4/3/2018 | GoP | 22,800.00 | 22,800.00 | | 32,500.00 | 32,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-013-000 | External HDD; Wifi Router | ISD | NP-53.9 - Small Value Procurement | N/A | 2/12/2018 | N/A | N/A | 2/16/2018 | 2/19/2018 | N/A | 2/27/2018 | 3/22/2018 | 3/22/2018 | 4/5/2018 | 4/6/2018 | GoP | 28,500.00 | 28,500.00 | | 14,800.00 | 14,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| TMS-102-000 | Tarpaulin Printing | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/20/2018 | 3/20/2018 | N/A | 3/22/2018 | 3/23/2018 | 3/23/2018 | 3/26/2018 | 3/26/2018 | GoP | 49,000.00 | 49,000.00 | | 41,785.00 | 41,785.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| GAS-006-006 | Repairs and Maintenance(PPD Office PhilRice-CES) | PPD | NP-53.9 - Small Value Procurement | N/A | 2/23/2018 | N/A | N/A | 2/27/2018 | 2/27/2018 | N/A | 3/9/2018 | 3/22/2018 | 3/22/2018 | 5/9/2018 | 6/27/2018 | GoP | 260,000.00 | 260,000.00 | | 212,168.00 | 212,168.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-102-000 | Liquid Nitrogen | PBBD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | 3/21/2018 | N/A | N/A | 3/21/2018 | 3/26/2018 | 3/26/2018 | 3/26/2018 | 3/26/2018 | GoP | 4,800.00 | 4,800.00 | | 4,434.00 | 4,434.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 264D-RTF-022 | Food | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/22/2018 | 3/23/2018 | N/A | 3/23/2018 | 3/23/2018 | 3/23/2018 | 3/29/2018 | 3/29/2018 | GoP | 16,800.00 | 16,800.00 | | 16,750.00 | 16,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-103-000; ASD-100-000 | Janitorial Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/15/2018 | N/A | N/A | 3/15/2018 | 4/4/2018 | 4/4/2018 | 4/4/2018 | 4/4/2018 | GoP | 2,790.00 | 2,790.00 | | 1,300.00 | 1,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GRD-101-000 | Toner Cartridge | GRD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 3/9/2018 | N/A | N/A | 3/15/2018 | 4/12/2018 | 4/12/2018 | 4/19/2018 | 4/19/2018 | GoP | 14,000.00 | 14,000.00 | | 13,552.00 | 13,552.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Office Supplies | PPMD | NP-53.9 - Small Value Procurement | N/A | 3/3/2018 | N/A | N/A | 3/6/2018 | 3/8/2018 | N/A | 3/13/2018 | 3/26/2018 | 3/26/2018 | cancelled | cancelled | GoP | 7,100.00 | 7,100.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | LED Floodlights; Electrical Supplies | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/23/2018 | 2/26/2018 | N/A | 3/13/2018 | 3/27/2018 | 3/27/2018 | 4/19/2018 | 4/19/2018 | GoP | 29,900.00 | 29,900.00 | | 25,188.75 | 25,188.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | LED Light 45 watts | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/23/2018 | 2/26/2018 | N/A | 3/13/2018 | 3/26/2018 | 3/26/2018 | 4/18/2018 | 4/18/2018 | GoP | 27,600.00 | 27,600.00 | | 26,850.00 | 26,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ISD-101-000 | Software (Firewall) | ISD | NP-53.9 - Small Value Procurement | N/A | 2/26/2018 | N/A | N/A | 3/2/2018 | 3/5/2018 | N/A | 3/5/2018 | 4/10/2018 | 4/10/2018 | 5/16/2018 | 4/13/2018 | GoP | 250,000.00 | 250,000.00 | | 179,999.65 | 179,999.65 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-009-000 | Flash Drive | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/19/2018 | N/A | N/A | 3/19/2018 | 3/27/2018 | 3/27/2018 | 4/16/2018 | 4/16/2018 | GoP | 3,900.00 | 3,900.00 | | 3,900.00 | 3,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-009-000 | Ink | IMSSO | Shopping | N/A | N/A | N/A | N/A | 3/19/2018 | N/A | N/A | 3/19/2018 | 3/27/2018 | 3/27/2018 | 4/16/2018 | 4/16/2018 | GoP | 4,920.00 | 4,920.00 | | 4,920.00 | 4,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Electrical Supplies | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/23/2018 | 2/26/2018 | N/A | 3/13/2018 | 4/10/2018 | 4/10/2018 | 4/10/2018 | 4/10/2018 | GoP | 17,450.00 | 17,450.00 | | 12,920.00 | 12,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 218-RTF-004 | Food | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/12/2018 | 3/12/2018 | N/A | 3/13/2018 | 3/26/2018 | 3/26/2018 | 4/11/2018 | 4/11/2018 | GoP | 27,000.00 | 27,000.00 | | 23,700.00 | 23,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Office Supplies | PPMD | NP-53.9 - Small Value Procurement | N/A | 3/3/2018 | N/A | N/A | 3/6/2018 | 3/8/2018 | N/A | 3/13/2018 | 3/26/2018 | 3/26/2018 | 4/6/2018 | 4/6/2018 | GoP | 13,825.00 | 13,825.00 | | 13,306.00 | 13,306.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| TMS-102-000 | Bukawe (Buho) | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/22/2018 | N/A | N/A | 3/26/2018 | 3/27/2018 | 3/27/2018 | 3/27/2018 | 3/27/2018 | GoP | 1,400.00 | 1,400.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| TMS-102-000 | Eco Bag for Lakbay Palay Kit | TMSD | NP-53.9 - Small Value Procurement | N/A | 3/13/2018 | N/A | N/A | 3/16/2018 | 3/20/2018 | N/A | 3/21/2018 | 3/27/2018 | 3/27/2018 | 4/2/2018 | 4/2/2018 | GoP | 81,000.00 | 81,000.00 | | 74,925.00 | 74,925.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-102-000 | Office Chair | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/15/2018 | 3/16/2018 | N/A | 3/21/2018 | 3/28/2018 | 3/28/2018 | 4/11/2018 | 4/11/2018 | GoP | 7,600.00 | 7,600.00 | | 7,600.00 | 7,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-007-003 | Laboratory Supplies | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/9/2018 | 3/13/2018 | N/A | 3/21/2018 | 3/28/2018 | 3/28/2018 | 4/10/2018 | 4/10/2018 | GoP | 5,200.00 | 5,200.00 | | 5,040.00 | 5,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CGS-001-002 | Plastic Mop | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/8/2018 | n/a | n/a | 3/19/2018 | 3/28/2018 | 3/28/2018 | 4/25/2018 | 4/25/2018 | GoP | 3,500.00 | 3,500.00 | | 3,498.00 | 3,498.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Office Supplies | PPMD | Shopping | N/A | N/A | N/A | N/A | 3/22/2018 | 3/22/2018 | N/A | 3/22/2018 | 3/26/2018 | 3/26/2018 | 4/20/2018 | 4/20/2018 | GoP | 34,120.00 | 34,120.00 | | 19,920.00 | 19,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Office Supplies | PPMD | Shopping | N/A | N/A | N/A | N/A | 3/22/2018 | 3/22/2018 | N/A | 3/22/2018 | 3/28/2018 | 3/28/2018 | 4/17/2018 | 4/17/2018 | GoP | 4,540.00 | 4,540.00 | | 4,510.00 | 4,510.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Office Supplies | PPMD | Shopping | N/A | N/A | N/A | N/A | 3/22/2018 | 3/22/2018 | N/A | 3/22/2018 | 3/28/2018 | 3/28/2018 | cancelled | cancelled | GoP | 11,250.00 | 11,250.00 | | 8,902.50 | 8,902.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RSS-001-000 | IT Supplies | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/9/2018 | 3/12/2018 | N/A | 3/19/2018 | 3/28/2018 | 3/28/2018 | 4/4/2018 | 4/4/2018 | GoP | 10,500.00 | 10,500.00 | | 9,600.00 | 9,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GRD-101-000; GRD-105-000 | IT Supplies | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/9/2018 | 3/12/2018 | N/A | 3/19/2018 | 3/28/2018 | 3/28/2018 | 4/4/2018 | 4/5/2018 | GoP | 15,000.00 | 15,000.00 | | 9,600.00 | 9,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 246-Y2-RTF-022 | Food | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/19/2018 | 3/19/2018 | N/A | 3/21/2018 | 3/21/2018 | 3/22/2018 | 3/22/2018 | 3/22/2018 | GoP | 32,800.00 | 32,800.00 | | 29,750.00 | 29,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | Exterior Tire | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/19/2018 | 3/19/2018 | N/A | 3/20/2018 | 4/2/2018 | 4/2/2018 | 4/3/2018 | 4/3/2018 | GoP | 36,000.00 | 36,000.00 | | 33,920.00 | 33,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| TMS-102-000 | Food (Lakbay Palay) | TMSD | NP-53.9 - Small Value Procurement | N/A | 3/14/2018 | N/A | N/A | 3/21/2018 | 3/26/2018 | N/A | 3/27/2018 | 4/2/2018 | 4/2/2018 | 4/6/2018 | 4/6/2018 | GoP | 445,500.00 | 445,500.00 | | 445,500.00 | 445,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| TMS-102-000 | Food (Lakbay Palay) | TMSD | NP-53.9 - Small Value Procurement | N/A | 3/14/2018 | N/A | N/A | 3/21/2018 | 3/26/2018 | N/A | 3/27/2018 | 4/2/2018 | 4/2/2018 | 4/6/2018 | 4/6/2018 | GoP | 104,350.00 | 104,350.00 | | 103,850.00 | 103,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Office Supplies | PPMD | NP-53.9 - Small Value Procurement | N/A | 2/8/2018 | N/A | N/A | 2/12/2018 | 2/20/2018 | N/A | 2/21/2018 | 4/3/2018 | 4/3/2018 | 5/17/2018 | 5/18/2018 | GoP | 88,635.00 | 88,635.00 | | 75,295.00 | 75,295.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| TMS-102-000 | Rental of Chairs for Lakbay Palay | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/21/2018 | 3/21/2018 | N/A | 3/27/2018 | 4/2/2018 | 4/2/2018 | 4/6/2018 | 4/6/2018 | GoP | 30,000.00 | 30,000.00 | | 20,600.00 | 20,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Office Supplies | PPMD | NP-53.9 - Small Value Procurement | N/A | 2/8/2018 | N/A | N/A | 2/12/2018 | 2/20/2018 | N/A | 2/21/2018 | 4/3/2018 | 4/3/2018 | 4/17/2018 | 4/18/2018 | GoP | 41,700.00 | 41,700.00 | | 47,950.00 | 47,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Plastic Bags | PPMD | NP-53.9 - Small Value Procurement | N/A | 3/5/2018 | N/A | N/A | 3/9/2018 | 3/9/2018 | N/A | 3/19/2018 | 4/10/2018 | 4/10/2018 | 4/19/2018 | 4/20/2018 | GoP | 82,910.00 | 82,910.00 | | 75,650.20 | 75,650.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Electrical Supplies | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/15/2018 | 3/16/2018 | N/A | 3/21/2018 | 4/13/2018 | 4/13/2018 | 4/16/2018 | 4/19/2018 | GoP | 15,260.00 | 15,260.00 | | 14,868.00 | 14,868.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RFM-002-000 | Construction Supplies | REMD | NP-53.9 - Small Value Procurement | N/A | 2/12/2018 | N/A | N/A | 2/16/2018 | 3/6/2018 | N/A | 3/12/2018 | 4/10/2018 | 4/10/2018 | 4/25/2018 | 4/25/2018 | GoP | 31,400.00 | 31,400.00 | | 24,614.50 | 24,614.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RFM-002-000 | Construction Supplies | REMD | NP-53.9 - Small Value Procurement | N/A | 2/12/2018 | N/A | N/A | 2/16/2018 | 3/6/2018 | N/A | 3/12/2018 | 4/11/2018 | 4/11/2018 | 6/11/2018 | 6/11/2018 | GoP | 39,650.00 | 39,650.00 | | 26,331.00 | 26,331.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RFM-002-000 | Construction Supplies | REMD | NP-53.9 - Small Value Procurement | N/A | 2/12/2018 | N/A | N/A | 2/16/2018 | 3/6/2018 | N/A | 3/12/2018 | 4/11/2018 | 4/11/2018 | 6/11/2018 | 6/11/2018 | GoP | 2,750.00 | 2,750.00 | | 2,856.00 | 2,856.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-004 | Liquid Nitrogen | CBC | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | 3/26/2018 | N/A | N/A | 3/26/2018 | 4/5/2018 | 4/5/2018 | 4/5/2018 | 4/5/2018 | GoP | 4,434.00 | 4,434.00 | | 4,434.00 | 4,434.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 145A-RTF-011 | Microscope Bulb | CPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 3/21/2018 | N/A | N/A | 3/21/2018 | 4/4/2018 | 4/4/2018 | 4/20/2018 | 4/20/2018 | GoP | 13,000.00 | 13,000.00 | | 7,700.00 | 7,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-012-000 | Toner Cartridge | ODD | Shopping | N/A | N/A | N/A | N/A | 3/8/2018 | 3/12/2018 | N/A | 3/16/2018 | 4/11/2018 | 4/11/2018 | 4/18/2018 | 4/20/2018 | GoP | 21,000.00 | 21,000.00 | | 14,880.00 | 14,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-012-000 | Toner Cartridge | ODD | Shopping | N/A | N/A | N/A | N/A | 3/8/2018 | 3/12/2018 | N/A | 3/16/2018 | 4/6/2018 | 4/6/2018 | 4/12/2018 | 4/12/2018 | GoP | 14,000.00 | 14,000.00 | | 14,700.00 | 14,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| TMS-102-000 | Additional Food for Lakbay Palay | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/5/2018 | 4/5/2018 | 4/5/2018 | 4/6/2018 | 4/6/2018 | GoP | 28,521.00 | 28,521.00 | | 28,521.00 | 28,521.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GRD-104-000; GRD-105-000 | Needle for Bag Closer; Net | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/9/2018 | 3/16/2018 | N/A | 3/22/2018 | 4/17/2018 | 4/17/2018 | 4/17/2018 | 4/17/2018 | GoP | 2,250.00 | 2,250.00 | | 555.00 | 555.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-004-005 | Flash Drive | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/1/2018 | 3/2/2018 | N/A | 3/2/2018 | 5/2/2018 | 5/2/2018 | 5/3/2018 | 5/3/2018 | GoP | 2,000.00 | 2,000.00 | | 1,300.00 | 1,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-004-005 | Powerbank; External HDD | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/1/2018 | 3/2/2018 | N/A | 3/2/2018 | 4/11/2018 | 4/11/2018 | 4/16/2018 | 4/17/2018 | GoP | 6,500.00 | 6,500.00 | | 4,240.00 | 4,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GRD-101-000 | Net bag | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/9/2018 | 3/16/2018 | N/A | 3/19/2018 | 4/17/2018 | 4/17/2018 | 7/6/2018 | 7/6/2018 | GoP | 39,000.00 | 39,000.00 | | 36,000.00 | 36,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-102-000 | Battery Pack | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/14/2018 | 3/16/2018 | N/A | 3/27/2018 | 4/11/2018 | 4/11/2018 | 4/26/2018 | 4/27/2018 | GoP | 5,100.00 | 5,100.00 | | 4,995.00 | 4,995.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CGS-001-002 | Food | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/4/2018 | 4/6/2018 | N/A | 4/10/2018 | 4/11/2018 | 4/11/2018 | 4/12/2018 | 4/12/2018 | GoP | 7,330.00 | 7,330.00 | | 7,330.00 | 7,330.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 251-RTF-004 | Office Supplies | CPD | Shopping | N/A | N/A | N/A | N/A | 3/9/2018 | N/A | N/A | 3/19/2018 | 4/11/2018 | 4/11/2018 | 4/17/2018 | 4/17/2018 | GoP | 3,050.00 | 3,050.00 | | 2,120.00 | 2,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 265-RTF-022 | Microwave Oven | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/9/2018 | 3/12/2018 | N/A | 3/20/2018 | 4/11/2018 | 4/11/2018 | 4/27/2018 | 4/27/2018 | GoP | 30,000.00 | 30,000.00 | | 13,800.00 | 13,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Stock Replenishment | PPMD | NP-53.9 - Small Value Procurement | N/A | 2/12/2018 | N/A | N/A | 2/16/2018 | 3/2/2018 | N/A | 3/7/2018 | 4/13/2018 | 4/13/2018 | 4/19/2018 | 4/19/2018 | GoP | 25,880.00 | 25,880.00 | | 24,730.00 | 24,730.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-001; CRP-004-002 | Plastic Storage | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/7/2018 | 3/13/2018 | n/a | 3/13/2018 | 3/13/2018 | 4/13/2018 | 5/11/2018 | 5/11/2018 | GoP | 6,850.00 | 6,850.00 | | 5,710.00 | 5,710.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Hot Melt Glue | PPMD | NP-53.9 - Small Value Procurement | N/A | 3/3/2018 | N/A | N/A | 3/6/2018 | 3/22/2018 | N/A | 3/22/2018 | 4/23/2018 | 4/23/2018 | 4/24/2018 | 4/24/2018 | GoP | 3,750.00 | 3,750.00 | | 3,500.00 | 3,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| 325-RTF-071 | Spare Parts | BDD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/20/2018 | 3/20/2018 | N/A | 4/18/2018 | 4/18/2018 | 4/18/2018 | 4/18/2018 | 4/18/2018 | GoP | 5,675.00 | 5,675.00 | | 5,060.00 | 5,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 325-RTF-071 | Spare Parts | BDD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/20/2018 | 3/20/2018 | N/A | 4/17/2018 | 4/17/2018 | 4/17/2018 | 4/17/2018 | 4/17/2018 | GoP | 24,000.00 | 24,000.00 | | 13,800.00 | 13,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 271-RTF-022 | Ink | TMSD | Shopping | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | N/A | 3/28/2018 | 4/16/2018 | 4/16/2018 | 4/16/2018 | 4/19/2018 | GoP | 4,200.00 | 4,200.00 | | 4,200.00 | 4,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-002-001 | Digital Voice Recorder | ODA | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/14/2018 | 3/16/2018 | N/A | 3/19/2018 | 4/17/2018 | 4/17/2018 | 4/27/2018 | 4/27/2018 | GoP | 6,000.00 | 6,000.00 | | 5,100.00 | 5,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | CCB Ref & Airconditioning Center | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/23/2018 | 3/23/2018 | N/A | 3/26/2018 | 4/17/2018 | 4/17/2018 | 4/18/2018 | 4/18/2018 | GoP | 18,000.00 | 18,000.00 | | 17,400.00 | 17,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ISD-102-000 | Meter Tape | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/23/2018 | N/A | N/A | 3/27/2018 | 4/19/2018 | 4/19/2018 | 4/26/2018 | 4/26/2018 | GoP | 1,000.00 | 1,000.00 | | 720.00 | 720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 2/28/2018 | N/A | N/A | 3/5/2018 | 3/6/2018 | N/A | 3/20/2018 | 4/20/2018 | 4/20/2018 | 5/23/2018 | 5/23/2018 | GoP | 56,000.00 | 56,000.00 | | 47,421.00 | 47,421.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 2/28/2018 | N/A | N/A | 3/5/2018 | 3/6/2018 | N/A | 4/3/2018 | 4/18/2018 | 4/18/2018 | 4/26/2018 | 4/26/2018 | GoP | 13,000.00 | 13,000.00 | | 15,660.00 | 15,660.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Stock Replenishment | PPMD | NP-53.9 - Small Value Procurement | N/A | 2/12/2018 | N/A | N/A | 2/16/2018 | 3/2/2018 | N/A | 3/7/2018 | 4/13/2018 | 4/13/2018 | 4/26/2018 | 5/2/2018 | GoP | 1,680.00 | 1,680.00 | | 3,360.00 | 3,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Stock Replenishment | PPMD | NP-53.9 - Small Value Procurement | N/A | 2/12/2018 | N/A | N/A | 2/16/2018 | 3/2/2018 | N/A | 3/7/2018 | 4/17/2018 | 4/17/2018 | 5/16/2018 | 5/16/2018 | GoP | 5,850.00 | 5,850.00 | | 5,800.00 | 5,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Office Supplies | PPMD | NP-53.9 - Small Value Procurement | N/A | 2/8/2018 | N/A | N/A | 2/12/2018 | 2/20/2018 | N/A | 2/21/2018 | 4/17/2018 | 4/17/2018 | 4/20/2018 | 4/20/2018 | GoP | 31,610.00 | 31,610.00 | | 26,130.00 | 26,130.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| TMS-101-000 | Ink Cartridge | TMSD | NP-53.9 - Small Value Procurement | N/A | 3/5/2018 | N/A | N/A | 3/9/2018 | 3/12/2018 | N/A | 3/15/2018 | 4/14/2018 | 4/14/2018 | 4/23/2018 | 4/23/2018 | GoP | 66,000.00 | 66,000.00 | | 64,200.00 | 64,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| COE-001-001 | Airconditioner; TV | REMD | NP-53.9 - Small Value Procurement | N/A | 2/26/2018 | N/A | N/A | 3/2/2018 | 3/9/2018 | N/A | 3/20/2018 | 4/13/2018 | 4/13/2018 | 4/20/2018 | 4/20/2018 | GoP | 250,000.00 | | 250,000.00 | 161,000.00 | | 161,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-004 | Liquid Nitrogen | CBC | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | 4/3/2018 | N/A | N/A | 4/3/2018 | 4/19/2018 | 4/19/2018 | 4/19/2018 | 4/19/2018 | GoP | 4,434.00 | 4,434.00 | | 4,434.00 | 4,434.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DCD-102-000 | Media Monitoring Fee | DEV | NP-53.9 - Small Value Procurement | N/A | 3/6/2018 | N/A | N/A | 3/12/2018 | 3/13/2018 | N/A | 3/22/2018 | 4/19/2018 | 4/19/2018 | 5/24/2018 | 5/25/2018 | GoP | 180,000.00 | 180,000.00 | | 161,280.00 | 161,280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10 months |
| 275-RTF-027 | Laboratory Supplies | ASPPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 4/3/2018 | N/A | N/A | 4/3/2018 | 4/13/2018 | 4/13/2018 | 5/11/2018 | 5/11/2018 | GoP | 134,000.00 | 134,000.00 | | 122,638.60 | 122,638.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-001; CRP-004-003 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 2/28/2018 | N/A | N/A | 3/5/2018 | 3/5/2018 | N/A | 3/20/2018 | 4/13/2018 | 4/13/2018 | 4/26/2018 | 4/26/2018 | GoP | 85,700.00 | 85,700.00 | | 10,200.00 | 10,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-001; CRP-004-003 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 2/28/2018 | N/A | N/A | 3/5/2018 | 3/5/2018 | N/A | 3/20/2018 | 4/13/2018 | 4/13/2018 | 6/22/2018 | 6/27/2018 | GoP | 6,000.00 | 6,000.00 | | 2,750.00 | 2,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-001; CRP-004-003 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 2/28/2018 | N/A | N/A | 3/5/2018 | 3/5/2018 | N/A | 4/4/2018 | 4/16/2018 | 4/16/2018 | 7/6/2018 | 7/11/2018 | GoP | 44,500.00 | 44,500.00 | | 26,859.00 | 26,859.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ISD-100-000 | Vacuum Cleaner | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/19/2018 | N/A | N/A | 4/5/2018 | 4/26/2018 | 4/26/2018 | 7/6/2018 | 7/10/2018 | GoP | 2,502.00 | 2,502.00 | | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-003 | Mobile Pedestal drawer | CBC | Shopping | N/A | N/A | N/A | N/A | 3/22/2018 | N/A | N/A | 3/23/2018 | 4/17/2018 | 4/17/2018 | 4/30/2018 | 5/4/2018 | GoP | 4,000.00 | 4,000.00 | | 2,125.00 | 2,125.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-103-002 | Light Bulb | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/15/2018 | N/A | N/A | 4/5/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | GoP | 3,000.00 | 3,000.00 | | 806.40 | 806.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-002 | Blender | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/22/2018 | 3/26/2018 | N/A | 4/5/2018 | 4/19/2018 | 4/19/2018 | 6/26/2018 | 7/5/2018 | GoP | 4,750.00 | 4,750.00 | | 3,250.00 | 3,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CGS-001-002 | Electric Kettle | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/22/2018 | 3/26/2018 | N/A | 4/5/2018 | 4/20/2018 | 4/20/2018 | 4/20/2018 | 4/20/2018 | GoP | 1,445.00 | 1,445.00 | | 750.00 | 750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/16/2018 | 3/16/2018 | N/A | 4/3/2018 | 4/17/2018 | 4/17/2018 | 7/6/2018 | 7/9/2018 | GoP | 2,400.00 | 2,400.00 | | 1,400.00 | 1,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-102-000 | Construction Supplies | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/22/2018 | 3/22/2018 | N/A | 4/4/2018 | 4/23/2018 | 4/23/2018 | 4/25/2018 | 4/25/2018 | GoP | 11,750.00 | 11,750.00 | | 11,750.00 | 11,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Flash Drive | PPMD | NP-53.9 - Small Value Procurement | N/A | 3/6/2018 | N/A | N/A | 3/12/2018 | 3/12/2018 | N/A | 3/14/2018 | 5/2/2018 | 5/2/2018 | 5/11/2018 | 5/11/2018 | GoP | 60,000.00 | 60,000.00 | | 55,000.00 | 55,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | DVD-RW | PPMD | NP-53.9 - Small Value Procurement | N/A | 3/6/2018 | N/A | N/A | 3/12/2018 | 3/12/2018 | N/A | 3/14/2018 | 4/17/2018 | 4/17/2018 | 4/26/2018 | 4/26/2018 | GoP | 3,600.00 | 3,600.00 | | 4,050.00 | 4,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Photopaper; CD-RW; CD-R w/case | PPMD | NP-53.9 - Small Value Procurement | N/A | 3/6/2018 | N/A | N/A | 3/12/2018 | 3/12/2018 | N/A | 3/14/2018 | 4/18/2018 | 4/18/2018 | 4/30/2018 | 4/30/2018 | GoP | 25,700.00 | 25,700.00 | | 6,490.00 | 6,490.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Stock Replenishment | PPMD | NP-53.5 - Agency to Agency | N/A | 2/20/2018 | N/A | N/A | 2/26/2018 | 3/12/2018 | N/A | 4/18/2018 | 4/18/2018 | 4/18/2018 | 4/19/2018 | 4/20/2018 | GoP | 119,296.00 | 119,296.00 | | 97,651.04 | 97,651.04 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| TMS-102-000 | Additional Food for Lakbay Palay | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/3/2018 | 4/3/2018 | 4/3/2018 | 4/6/2018 | 4/6/2018 | GoP | 19,735.00 | 19,735.00 | | 19,735.00 | 19,735.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RCF-102-0003 | Basins | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/7/2018 | N/A | N/A | 3/26/2018 | 4/24/2018 | 4/24/2018 | 5/4/2018 | 5/4/2018 | GoP | 300.00 | 300.00 | | 210.00 | 210.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-001; CRP-004-002 | Basins; Towel | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/7/2018 | N/A | N/A | 3/26/2018 | 4/24/2018 | 4/24/2018 | 5/4/2018 | 5/4/2018 | GoP | 1,925.00 | 1,925.00 | | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-100-001 | Pipettor | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/21/2018 | 3/23/2018 | N/A | 4/5/2018 | 4/18/2018 | 4/18/2018 | 4/18/2018 | 4/18/2018 | GoP | 9,000.00 | 9,000.00 | | 7,350.00 | 7,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Toner (85A,12A) | PPMD | NP-53.9 - Small Value Procurement | N/A | 3/5/2018 | N/A | N/A | 3/9/2018 | 3/12/2018 | N/A | 3/20/2018 | 4/28/2018 | 4/28/2018 | 5/7/2018 | 5/7/2018 | GoP | 82,200.00 | 82,200.00 | | 73,980.00 | 73,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-001 | Toner cartridge | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Apr | 18-Apr | 18-Apr | 31-May | N/A | GoP | 37,757.00 | 37,757.00 | | 16,350.00 | 16,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| dev-102-000 | Upholstery | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | N/A | 4/10/2018 | 4/23/2018 | 4/23/2018 | 5/25/2018 | 5/25/2018 | GoP | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Software | ODD | NP-53.5 - Agency to Agency | NA | NA | N/A | N/A | NA | N/A | N/A | N/A | 4/18/2018 | 4/18/2018 | 5/17/2018 | 5/21/2018 | GoP | 80,000.00 | 80,000.00 | | 52,621.64 | 52,621.64 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| dev-102-000 | Sticker printing; Tarpaulin | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/22/2018 | 3/22/2018 | N/A | 4/4/2018 | 4/18/2018 | 4/18/2018 | 4/19/2018 | 4/19/2018 | GoP | 5,485.00 | 5,485.00 | | 5,420.00 | 5,420.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RCF-101-002 | Stop Watch (Digital) | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/23/2018 | N/A | N/A | 3/27/2018 | 4/19/2018 | 4/19/2018 | 4/26/2018 | 4/26/2018 | GoP | 1,000.00 | 1,000.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | Tires | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/6/2018 | 4/6/2018 | N/A | 4/11/2018 | 4/20/2018 | 4/20/2018 | 4/23/2018 | 4/23/2018 | GoP | 30,000.00 | 30,000.00 | | 28,000.00 | 28,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CGS-002-001 | Publication Fee | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/4/2018 | 4/23/2018 | 4/23/2018 | 5/9/2018 | 5/9/2018 | GoP | 18,000.00 | 18,000.00 | | 17,000.00 | 17,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-001; CRP-004-003 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 2/28/2018 | N/A | N/A | 3/5/2018 | 3/5/2018 | N/A | 3/20/2018 | 4/24/2018 | 4/24/2018 | 5/23/2018 | 5/23/2018 | GoP | 38,900.00 | 38,900.00 | | 53,827.00 | 53,827.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-001; CRP-004-003 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 2/28/2018 | N/A | N/A | 3/5/2018 | 3/5/2018 | N/A | 3/20/2018 | 5/2/2018 | 5/2/2018 | 5/8/2018 | 5/8/2018 | GoP | 24,000.00 | 24,000.00 | | 14,650.00 | 14,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-008; | Urea, molecular Grade | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/10/2018 | 4/10/2018 | N/A | 4/13/2018 | 5/2/2018 | 5/2/2018 | 5/10/2018 | 5/10/2018 | GoP | 19,200.00 | 19,200.00 | | 5,960.00 | 5,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-007-003 | Janitorial Supplies | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/3/2018 | 4/5/2018 | N/A | 4/12/2018 | 4/23/2018 | 4/23/2018 | 5/10/2018 | 5/10/2018 | GoP | 19,200.00 | 19,200.00 | | 18,960.00 | 18,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RFM-004-000 | Battery; Charger | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/9/2018 | 4/10/2018 | N/A | 4/17/2018 | 5/2/2018 | 5/2/2018 | 5/18/2018 | 5/21/2018 | GoP | 13,000.00 | 13,000.00 | | 8,100.00 | 8,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-007 | Safety Goggles | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/5/2018 | 4/10/2018 | N/A | 4/13/2018 | 4/23/2018 | 4/23/2018 | 6/7/2018 | 6/14/2018 | GoP | 4,000.00 | 4,000.00 | | 1,900.00 | 1,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-105-000 | Repair of Laboratory Equipment | ASPPD | NP-53.9 - Small Value Procurement | N/A | 3/14/2018 | N/A | N/A | 3/20/2018 | 4/2/2018 | N/A | 4/3/2018 | 4/23/2018 | 4/23/2018 | 6/25/2018 | 6/26/2018 | GoP | 60,000.00 | 60,000.00 | | 58,922.00 | 58,922.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Documentation camera, Aver Vision 315AF Documentation Camera w/ SN: E3003F3800318 | PPMD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/12/2018 | 4/25/2018 | 4/25/2018 | 4/25/2018 | 4/25/2018 | GoP | 40,000.00 | | 40,000.00 | 25,740.00 | | 25,740.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-007 | Plywood | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/23/2018 | 3/26/2018 | N/A | 3/26/2018 | 4/24/2018 | 4/24/2018 | 5/17/2018 | 5/17/2018 | GoP | 6,000.00 | 6,000.00 | | 6,355.80 | 6,355.80 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000 | Digital Caliper | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/5/2018 | N/A | N/A | 4/11/2018 | 4/23/2018 | 4/23/2018 | 5/24/2018 | 5/30/2018 | GoP | 4,000.00 | 4,000.00 | | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| GAS-006-002 | Silicon Oil; ATF Oil | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/23/2018 | 4/5/2018 | N/A | 4/13/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | 4/26/2018 | GoP | 7,500.00 | 7,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | Silicon Oil; ATF Oil | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/23/2018 | 4/5/2018 | N/A | 4/13/2018 | 4/26/2018 | 4/26/2018 | 5/11/2018 | 5/11/2018 | GoP | 6,000.00 | 6,000.00 | | 3,900.00 | 3,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 325-RTF-071 | PhilRice Hostel Supplies | BDD | NP-53.9 - Small Value Procurement | N/A | 2/23/2018 | N/A | N/A | 2/27/2018 | 3/12/2018 | N/A | 4/2/2018 | 4/25/2018 | 4/25/2018 | 5/24/2018 | 6/1/2018 | GoP | 70,000.00 | 70,000.00 | | 55,090.00 | 55,090.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-004-006 | Imaging/Laminating Film | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/5/2018 | 4/25/2018 | 4/25/2018 | 5/7/2018 | 5/7/2018 | GoP | 2,475.00 | 2,475.00 | | 2,475.00 | 2,475.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Battery AAA | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/6/2018 | 4/12/2018 | N/A | 4/13/2018 | 4/24/2018 | 4/24/2018 | 5/4/2018 | 5/4/2018 | GoP | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CGS-002-001 | Publication fee | RCFSD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/7/2018 | 5/7/2018 | GoP | 13,000.00 | 13,000.00 | | 13,000.00 | 13,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 251-RTF-004 | Soil Analysis | CPD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | 3/23/2018 | 3/28/2018 | N/A | 4/10/2018 | 5/10/2018 | 5/10/2018 | 6/14/2018 | 6/25/2018 | GoP | 50,000.00 | 50,000.00 | | 46,880.00 | 46,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| HRP-004-000 | Gibberllic Acid | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/3/2018 | 4/12/2018 | N/A | 4/12/2018 | 5/4/2018 | 5/4/2018 | 5/10/2018 | 5/10/2018 | GoP | 5,000.00 | 5,000.00 | | 3,700.00 | 3,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 230-RTF-022 | Food | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/23/2018 | 4/24/2018 | N/A | 4/25/2018 | 4/26/2018 | 4/26/2018 | 4/27/2018 | 4/27/2018 | GoP | 31,131.00 | 31,131.00 | | 29,700.00 | 29,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-003 | Extension cord, battery charger, duct tape | CBC | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/27/2018 | 5/7/2018 | 5/7/2018 | 5/17/2018 | 5/17/2018 | GoP | 1,950.00 | 1,950.00 | | 1,187.00 | 1,187.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000; PBD-102-000 | Fan Belt | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | N/A | N/A | 4/18/2018 | 5/11/2018 | 5/11/2018 | 5/11/2018 | 5/11/2018 | GoP | 2,200.00 | 2,200.00 | | 1,275.00 | 1,275.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| COE-001-001 | Welding machine | REMD | NP-53.9 - Small Value Procurement | N/A | 2/26/2018 | N/A | N/A | 3/12/2018 | 3/12/2018 | N/A | 4/5/2018 | 5/4/2018 | 5/4/2018 | 5/15/2018 | 5/16/2018 | GoP | 60,000.00 | | 60,000.00 | 44,200.00 | 44,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 325-RTF-071 | Plastic (for Brown Rice) | BDD | NP-53.9 - Small Value Procurement | N/A | 3/22/2018 | N/A | N/A | 3/26/2018 | 4/6/2018 | N/A | 4/10/2018 | 5/7/2018 | 5/7/2018 | 5/28/2018 | 6/1/2018 | GoP | 72,000.00 | 72,000.00 | | 66,400.00 | 66,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-104-000;ASD-106-000; ASD-103-000 | Ink Cartridge; IT Supplies | ASPPD | Shopping | N/A | N/A | N/A | N/A | 3/14/2018 | 3/16/2018 | N/A | 4/10/2018 | 4/30/2018 | 4/30/2018 | 5/8/2018 | 5/8/2018 | GoP | 6,300.00 | 6,300.00 | | 7,053.00 | 7,053.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-104-000;ASD-106-000; ASD-103-000 | Ink Cartridge; IT Supplies | ASPPD | Shopping | N/A | N/A | N/A | N/A | 3/14/2018 | 3/16/2018 | N/A | 4/10/2018 | 4/27/2018 | 4/30/2018 | 5/24/2018 | 5/25/2018 | GoP | 3,500.00 | 3,500.00 | | 3,435.00 | 3,435.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SPS-001-000 | Food | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/23/2018 | 4/24/2018 | N/A | 4/25/2018 | 4/26/2018 | 4/26/2018 | 4/27/2018 | 4/27/2018 | GoP | 15,000.00 | 15,000.00 | | 14,300.00 | 14,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | Tint (for vehicle) | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/21/2018 | 5/21/2018 | GoP | 38,000.00 | 38,000.00 | | 24,000.00 | 24,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | Reloading of Easytrip account of PhilRice Vehicle | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/20/2018 | 5/7/2018 | 5/7/2018 | 5/16/2018 | 5/16/2018 | GoP | 146,000.00 | 146,000.00 | | 146,000.00 | 146,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | Reloading of RFID account of PhilRice Vehicle | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/20/2018 | 5/16/2018 | 5/16/2018 | 5/16/2018 | 5/16/2018 | GoP | 80,000.00 | 80,000.00 | | 80,000.00 | 80,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-200-000 | Printing of brochures | ASPPD | NP-53.9 - Small Value Procurement | N/A | 4/4/2018 | N/A | N/A | 4/10/2018 | 4/11/2018 | N/A | 4/18/2018 | 4/30/2018 | 4/30/2018 | 5/7/2018 | 5/31/2018 | GoP | 142,000.00 | 142,000.00 | | 77,300.00 | 77,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RCF-102-003; RCF-101-004 | Printer | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/26/2018 | 4/6/2018 | N/A | 4/19/2018 | 5/2/2018 | 5/2/2018 | 5/8/2018 | 5/8/2018 | GoP | 10,000.00 | 10,000.00 | | 9,600.00 | 9,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-003; CBC-101-105; CBC-100-000; CBC-101-004 | Computer Mouse; External HDD | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/26/2018 | 4/6/2018 | N/A | 4/19/2018 | 5/2/2018 | 5/2/2018 | 5/3/2018 | 5/3/2018 | GoP | 8,599.00 | 8,599.00 | | 6,580.00 | 6,580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-003; CBC-101-105; CBC-100-000; CBC-101-004 | external hdd; Powerbank | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/26/2018 | 4/6/2018 | N/A | 4/19/2018 | 5/2/2018 | 5/2/2018 | 5/18/2018 | 5/18/2018 | GoP | 8,000.00 | 8,000.00 | | 6,200.00 | 6,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SED-100-000 | Toner Cartridge (Sharp) | SED | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 4/23/2018 | N/A | N/A | 4/23/2018 | 5/2/2018 | 5/2/2018 | 5/3/2018 | 5/3/2018 | GoP | 7,000.00 | 7,000.00 | | 6,995.00 | 6,995.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 145A-RTF-011 | Digital camera | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/19/2018 | N/A | 4/20/2018 | 5/21/2018 | 5/21/2018 | 5/31/2018 | 6/5/2018 | GoP | 11,377.00 | 11,377.00 | | 13,500.00 | 13,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 145A-RTF-011 | UPS | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/19/2018 | N/A | 4/20/2018 | 5/2/2018 | 5/2/2018 | 5/10/2018 | 5/10/2018 | GoP | 8,000.00 | 8,000.00 | | 2,340.00 | 2,340.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Paper Shredder | OED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/18/2018 | N/A | 4/24/2018 | 4/30/2018 | 4/30/2018 | 5/11/2018 | 5/11/2018 | GoP | 22,000.00 | 22,000.00 | | 22,000.00 | 22,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-100-000 | Drum kit; toner cartridge | ASPPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 3/16/2018 | N/A | N/A | 3/21/2018 | 5/3/2018 | 5/3/2018 | 5/7/2018 | 5/7/2018 | GoP | 17,000.00 | 17,000.00 | | 15,300.00 | 15,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000 | Cabinet | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/5/2018 | 4/6/2018 | N/A | 4/23/2018 | 5/10/2018 | 5/10/2018 | 5/28/2018 | 5/29/2018 | GoP | 14,000.00 | 14,000.00 | | 8,900.00 | 8,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 271-RTF-022 | Digital Recorder | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/19/2018 | N/A | 4/19/2018 | 5/2/2018 | 5/2/2018 | 5/29/2018 | 5/29/2018 | GoP | 8,000.00 | 8,000.00 | | 6,945.00 | 6,945.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Thermohygrometer | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/28/2018 | 4/20/2018 | N/A | 4/23/2018 | 5/3/2018 | 5/3/2018 | 5/10/2018 | 5/10/2018 | GoP | 8,000.00 | 8,000.00 | | 7,900.00 | 7,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 145A-RTF-011 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/5/2018 | 4/10/2018 | N/A | 4/16/2018 | 5/4/2018 | 5/4/2018 | 5/4/2018 | 5/4/2018 | GoP | 4,000.00 | 4,000.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 145A-RTF-011 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/5/2018 | 4/10/2018 | N/A | 4/16/2018 | 5/4/2018 | 5/4/2018 | 5/28/2018 | 5/28/2018 | GoP | 11,000.00 | 11,000.00 | | 5,650.00 | 5,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-104-000 | Plastic Pail | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/23/2018 | 4/5/2018 | N/A | 4/10/2018 | 5/11/2018 | 5/11/2018 | 5/15/2018 | 5/15/2018 | GoP | 17,500.00 | 17,500.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RCF-100-000 | Toner Cartridge for SHARP Copier | RCFSD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/5/2018 | 5/11/2018 | 5/11/2018 | 5/18/2018 | 5/18/2018 | GoP | 8,000.00 | 8,000.00 | | 6,996.00 | 6,996.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-002 | vehicle matting | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/26/2018 | 3/5/2018 | N/A | 4/17/2018 | 5/8/2018 | 5/8/2018 | 5/8/2018 | 5/9/2018 | GoP | 10,200.00 | 10,200.00 | | 7,632.00 | 7,632.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PB 18-01-02B | Procurement of fuel through fleet card | PPD | Competitive Bidding | n/a | 3/16/2018 | n/a | 3/26/2018 | 3/26/2018 | 3/26/2018 | 4/3/2018 | 4/12/2018 | 5/21/2018 | 5/21/2018 | one year | | GoP | 7,275,000.00 | 7,275,000.00 | - | 7,274,900.00 | 7,274,900.00 | - | COA, IGSantos, FMSantua | n/a | 3/21/2018 | 3/21/2018 | 3/21/2018 | 3/21/2018 | N/A | - |
| RCF-101-002 | Digital Caliper; Thermohygrometer | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/23/2018 | 4/10/2018 | N/A | 4/20/2018 | 5/3/2018 | 5/3/2018 | 5/24/2018 | 5/30/2018 | GoP | 13,657.00 | 13,657.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RSS-003-000 | Globe subscription | DEV | Direct Contracting (Sec. 50) | n/a | N/A | N/A | N/A | N/A | N/A | N/A | 5/3/2018 | 5/16/2018 | 5/16/2018 | 6/27/2018 | 6/27/2018 | GoP | 50,000.00 | 50,000.00 | | 41,476.00 | 41,476.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633-RTF-028 | Seed Cleaner | TMSD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/17/2018 | 5/3/2018 | 5/3/2018 | 6/21/2018 | 6/21/2018 | GoP | 576,000.00 | | 576,000.00 | 576,000.00 | | 576,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-014-002 | Handbook | PPMD | NP-53.5 - Agency to Agency | n/a | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2018 | 5/2/2018 | 5/4/2018 | 5/4/2018 | GoP | 5,000.00 | 5,000.00 | | 4,628.00 | 4,628.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-103-005; CPD-103-006; CPD-103-008 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 3/21/2018 | N/A | N/A | 3/26/2018 | 4/2/2018 | N/A | 4/20/2018 | 5/11/2018 | 5/11/2018 | 5/18/2018 | 5/18/2018 | GoP | 23,006.00 | 23,006.00 | | 8,720.00 | 8,720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-103-005; CPD-103-006; CPD-103-008 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 3/21/2018 | N/A | N/A | 3/26/2018 | 4/2/2018 | N/A | 4/23/2018 | 5/8/2018 | 5/8/2018 | 5/25/2018 | 6/5/2018 | GoP | 6,000.00 | 6,000.00 | | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-103-005; CPD-103-006; CPD-103-008 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 3/21/2018 | N/A | N/A | 3/26/2018 | 4/2/2018 | N/A | 4/23/2018 | 5/8/2018 | 5/8/2018 | 5/30/2018 | 5/30/2018 | GoP | 6,000.00 | 6,000.00 | | 4,005.00 | 4,005.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-103-005; CPD-103-006; CPD-103-008 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 3/21/2018 | N/A | N/A | 3/26/2018 | 4/2/2018 | N/A | 4/23/2018 | 5/18/2018 | 5/18/2018 | 5/21/2018 | 5/21/2018 | GoP | 18,700.00 | 18,700.00 | | 5,514.00 | 5,514.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-103-005; CPD-103-006; CPD-103-008 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 3/21/2018 | N/A | N/A | 3/26/2018 | 4/2/2018 | N/A | 4/13/2018 | 5/4/2018 | 5/4/2018 | 5/10/2018 | 5/10/2018 | GoP | 3,500.00 | 3,500.00 | | 1,350.00 | 1,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 269-RTF-022 | Steel Storage | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/5/2018 | 4/6/2018 | N/A | 4/23/2018 | 5/10/2018 | 5/10/2018 | 5/24/2018 | 5/28/2018 | GoP | 28,000.00 | 28,000.00 | | 17,800.00 | 17,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 268-RTF-022 | Laboratory Supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/12/2018 | 4/16/2018 | N/A | 4/20/2018 | 5/4/2018 | 5/4/2018 | 5/10/2018 | 5/10/2018 | GoP | 3,000.00 | 3,000.00 | | 2,050.00 | 2,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 265-RTF-022 | Biological Safety Cabinet | CPD | NP-53.9 - Small Value Procurement | N/A | 2/28/2018 | N/A | N/A | 3/5/2018 | 3/6/2018 | N/A | 3/22/2018 | 5/8/2018 | 5/8/2018 | 6/25/2018 | 6/25/2018 | GoP | 250,000.00 | | 250,000.00 | 239,528.00 | | 239,528.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 264D-RTF-022 | Food | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/25/2018 | 4/27/2018 | N/A | 5/3/2018 | 5/4/2018 | 5/4/2018 | 5/16/2018 | 5/16/2018 | GoP | 14,340.00 | 14,340.00 | | 14,101.00 | 14,101.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-005 | stainless steel | RE MD | NP-53.9 - Small Value Procurement | N/A | 4/4/2018 | N/A | N/A | 4/10/2018 | 4/12/2018 | N/A | 4/19/2018 | 5/10/2018 | 5/10/2018 | 5/11/2018 | 6/4/2018 | GoP | 77,000.00 | 77,000.00 | | 60,970.00 | 60,970.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-003; CBC-101-002; CBC-101-004; CBC-101-005 | Office Supplies | CBC | Shopping | N/A | N/A | N/A | N/A | 3/26/2018 | N/A | N/A | 4/24/2018 | 5/10/2018 | 5/10/2018 | 6/28/2018 | 7/3/2018 | GoP | 3,725.00 | 3,725.00 | | 3,725.00 | 3,725.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| 218-RTF-004 | Feeds | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/23/2018 | 4/18/2018 | N/A | 4/18/2018 | 5/9/2018 | 5/9/2018 | 5/11/2018 | 5/11/2018 | GoP | 28,400.00 | 28,400.00 | | 20,489.68 | 20,489.68 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| TMS-102-000 | Field Supplies | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | 4/18/2018 | N/A | 4/20/2018 | 5/25/1901 | 5/11/2018 | 5/15/2018 | 5/15/2018 | GoP | 5,300.00 | 5,300.00 | | 1,130.00 | 1,130.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 246-Y2-RTF-022 | Vehicle rental | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/11/2018 | 5/11/2018 | GoP | 4,950.00 | 4,950.00 | | 4,950.00 | 4,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 657-RTF-022 | Tray | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | 4/16/2018 | N/A | 4/18/2018 | 5/10/2018 | 5/10/2018 | 5/9/2018 | 5/9/2018 | GoP | 30,400.00 | 30,400.00 | | 29,640.00 | 29,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-200-000 | Food | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/3/2018 | 5/4/2018 | N/A | 5/4/2018 | 5/7/2018 | 5/7/2018 | 5/7/2018 | 5/7/2018 | GoP | 10,800.00 | 10,800.00 | | 10,740.00 | 10,740.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 246-Y2-RTF-022 | Diesel | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/4/2018 | 5/7/2018 | N/A | 5/8/2018 | 5/8/2018 | 5/8/2018 | 5/12/2018 | 5/12/2018 | GoP | 9,000.00 | 9,000.00 | | 8,040.00 | 8,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Plain Paper Copier, A3 | PPMD | Shopping | N/A | N/A | N/A | N/A | 4/19/2018 | 4/24/2018 | N/A | 4/25/2018 | 5/15/2018 | 5/15/2018 | 5/18/2018 | 5/18/2018 | GoP | 13,500.00 | 13,500.00 | | 10,950.00 | 10,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-101-000 | Clay pot w/o hole #4 | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | 4/18/2018 | N/A | 4/18/2018 | 5/11/2018 | 5/11/2018 | 5/16/2018 | 5/18/2018 | GoP | 5,000.00 | 5,000.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 248-RTF-022 | Supplies for planting seeds | DEV | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/30/2018 | N/A | N/A | 4/30/2018 | 5/9/2018 | 5/9/2018 | 6/8/2018 | 6/20/2018 | GoP | 3,510.00 | 3,510.00 | | 2,775.00 | 2,775.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-103-000 | Plastic Storage | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | N/A | N/A | 4/18/2018 | 5/11/2018 | 5/11/2018 | 5/11/2018 | 5/11/2018 | GoP | 2,700.00 | 2,700.00 | | 2,860.00 | 2,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-103-000; ASD-104-000 | Field Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/20/2018 | N/A | 4/20/2018 | 5/11/2018 | 5/11/2018 | 5/15/2018 | 5/15/2018 | GoP | 3,860.00 | 3,860.00 | | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-003-002; CRP-003-001 | Field Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/20/2018 | n/a | 4/20/2018 | 5/11/2018 | 5/11/2018 | 5/15/2018 | 5/15/2018 | GoP | 18,002.00 | 18,002.00 | | 12,444.65 | 12,444.65 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-103-000; ASD-104-000 | Field Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/20/2018 | N/A | 4/20/2018 | 5/11/2018 | 5/11/2018 | 5/11/2018 | 5/11/2018 | GoP | 450.00 | 450.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-003-002; CRP-003-001 | Field Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/20/2018 | n/a | 4/20/2018 | 5/11/2018 | 5/11/2018 | 5/11/2018 | 5/11/2018 | GoP | 2,000.00 | 2,000.00 | | 1,400.00 | 1,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ISD-101-000 | Renewal of Corporate Anti-Virus | ISD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 4/16/2018 | N/A | N/A | 4/26/2018 | 5/16/2018 | 5/16/2018 | 5/28/2018 | 5/30/2018 | GoP | 250,000.00 | 250,000.00 | | 247,500.00 | 247,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 266-RTF-012 | Food | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/9/2018 | 5/10/2018 | N/A | 5/10/2018 | 5/10/2018 | 5/10/2018 | 5/11/2018 | 5/11/2018 | GoP | 9,000.00 | 9,000.00 | | 8,400.00 | 8,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RFM-004-000 | Handheld Digital Multimeter | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/10/2018 | 4/13/2018 | N/A | 4/30/2018 | 5/17/2018 | 5/17/2018 | 5/29/2018 | 5/29/2018 | GoP | 13,000.00 | 13,000.00 | | 12,528.32 | 12,528.32 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Software | DEV | NP-53.9 - Small Value Procurement | n/a | 4/26/2018 | N/A | N/A | 4/30/2018 | 4/30/2018 | N/A | 5/11/2018 | 5/11/2018 | 5/11/2018 | 6/27/2018 | 6/27/2018 | GoP | 450,000.00 | 450,000.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 268-RTF-022 | External Hard disk drive | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/19/2018 | N/A | 5/4/2018 | 5/11/2018 | 5/11/2018 | 5/18/2018 | 5/18/2018 | GoP | 7,000.00 | 7,000.00 | | 5,200.00 | 5,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-100-000 | Toner for Sharp Copier | PBBD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 4/13/2018 | N/A | N/A | 4/25/2018 | 5/11/2018 | 5/11/2018 | 5/18/2018 | 5/22/2018 | GoP | 8,000.00 | 8,000.00 | | 6,996.00 | 6,996.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 270-RTF-022 | Venue, Accomodation, Meals and Snacks | SED | NP-53.9 - Small Value Procurement | N/A | 5/2/2018 | N/A | N/A | 5/7/2018 | 5/9/2018 | N/A | 5/10/2018 | 5/11/2018 | 5/11/2018 | 5/18/2018 | 5/18/2018 | GoP | 94,100.00 | 94,100.00 | | 91,815.00 | 91,815.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 238-RTF-022 | T-shirt printing | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/19/2018 | N/A | 4/27/2018 | 5/11/2018 | 5/11/2018 | 6/8/2018 | 6/19/2018 | GoP | 45,600.00 | 45,600.00 | | 28,600.00 | 28,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000; PBD-102-000 | Pallete | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/27/2018 | 4/27/2018 | N/A | 5/3/2018 | 5/16/2018 | 5/16/2018 | 5/30/2018 | 6/1/2018 | GoP | 13,500.00 | 13,500.00 | | 13,500.00 | 13,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 276-RTF-022 | DNA Extraction Kit | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/3/2018 | 4/16/2018 | N/A | 4/27/2018 | 5/21/2018 | 5/21/2018 | 6/2/2018 | 6/8/2018 | GoP | 21,000.00 | 21,000.00 | | 18,900.00 | 18,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-003-001 | Knapsack Sprayer | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | 4/18/2018 | N/A | 4/18/2018 | 5/16/2018 | 5/16/2018 | 5/17/2018 | 5/17/2018 | GoP | 6,000.00 | 6,000.00 | | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 3/22/2018 | N/A | N/A | 3/26/2018 | 3/28/2018 | N/A | 5/2/2018 | 5/16/2018 | 5/16/2018 | 5/23/2018 | 5/23/2018 | GoP | 9,000.00 | 9,000.00 | | 3,285.00 | 3,285.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-200-000 | Food | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/7/2018 | 5/8/2018 | N/A | 5/8/2018 | 5/15/2018 | 5/15/2018 | 5/17/2018 | 5/17/2018 | GoP | 26,400.00 | 26,400.00 | | 25,800.00 | 25,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 286-RTF-0336 | Copier | PBBD (Records) | NP-53.9 - Small Value Procurement | N/A | 4/12/2018 | N/A | N/A | 4/16/2018 | 4/19/2018 | N/A | 5/8/2018 | 5/15/2018 | 5/15/2018 | 5/24/2018 | 5/25/2018 | GoP | 150,000.00 | | 150,000.00 | 95,000.00 | | 95,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-200-000 | Periodic Servicing and General check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2018 | 5/15/2018 | 5/22/2018 | 5/23/2018 | GoP | 32,000.00 | 32,000.00 | | 28,286.40 | 28,286.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 266-RTF-012 | Food and Accomodation | TMSD | NP-53.9 - Small Value Procurement | N/A | 5/11/2018 | N/A | N/A | 5/15/2018 | 5/15/2018 | N/A | 5/15/2018 | 5/15/2018 | 5/15/2018 | 5/18/2018 | 5/18/2018 | GoP | 200,000.00 | 200,000.00 | | 126,800.00 | 126,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Fire Alarm System | PPMD | NP-53.9 - Small Value Procurement | N/A | 4/21/2018 | N/A | N/A | 4/25/2018 | 4/30/2018 | N/A | 5/8/2018 | 5/17/2018 | 5/17/2018 | 5/22/2018 | 5/22/2018 | GoP | 106,000.00 | 106,000.00 | | 98,500.00 | 98,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 273-RTF-051 | Shower Metal; Faucet | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/9/2018 | 4/27/2018 | N/A | 5/4/2018 | 5/16/2018 | 5/16/2018 | 6/11/2018 | 6/19/2018 | GoP | 10,000.00 | 10,000.00 | | 8,397.50 | 8,397.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 273-RTF-051 | Shower Metal; Faucet | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/9/2018 | 4/27/2018 | N/A | 5/4/2018 | 5/22/2018 | 5/22/2018 | 6/20/2018 | 6/20/2018 | GoP | 10,150.00 | 10,150.00 | | 7,250.00 | 7,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-001 | Pipettor | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/23/2018 | 4/26/2018 | N/A | 5/3/2018 | 6/21/2018 | 6/21/2018 | 7/5/2018 | 7/5/2018 | GoP | 30,000.00 | | 30,000.00 | 21,538.46 | 21,538.46 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Electrical Supplies | PPD | NP-53.9 - Small Value Procurement | N/A | 2/26/2018 | N/A | N/A | 3/2/2018 | 4/5/2018 | N/A | 5/2/2018 | 5/16/2018 | 5/16/2018 | 5/30/2018 | 6/1/2018 | GoP | 120,700.00 | 120,700.00 | | 76,537.00 | 76,537.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Electrical Supplies | PPD | NP-53.9 - Small Value Procurement | N/A | 2/26/2018 | N/A | N/A | 3/2/2018 | 4/5/2018 | N/A | 5/2/2018 | 6/6/2018 | 6/6/2018 | 6/28/2018 | 7/4/2018 | GoP | 21,345.00 | 21,345.00 | | 19,189.00 | 19,189.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-002 | External HDD | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/19/2018 | N/A | 5/2/2018 | 5/17/2018 | 5/17/2018 | 5/25/2018 | 5/29/2018 | GoP | 10,000.00 | 10,000.00 | | 9,400.00 | 9,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CGS-001-002 | Computer Mouse | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/19/2018 | N/A | 5/2/2018 | 5/16/2018 | 5/16/2018 | 5/24/2018 | 5/29/2018 | GoP | 500.00 | 500.00 | | 199.00 | 199.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000 | Computer Mouse | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/19/2018 | N/A | 5/2/2018 | 5/16/2018 | 5/16/2018 | 5/24/2018 | 5/29/2018 | GoP | 1,000.00 | 1,000.00 | | 398.00 | 398.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000 | IT Supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/19/2018 | N/A | 5/2/2018 | 5/16/2018 | 5/17/2018 | 5/21/2018 | 5/21/2018 | GoP | 7,100.00 | 7,100.00 | | 7,020.00 | 7,020.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000 | Flash Drive | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/19/2018 | N/A | 5/2/2018 | 5/17/2018 | 5/17/2018 | 5/29/2018 | 5/29/2018 | GoP | 1,500.00 | 1,500.00 | | 1,140.00 | 1,140.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-103-005; CPD-103-006; CPD-103-008 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 3/21/2018 | N/A | N/A | 3/26/2018 | 4/2/2018 | N/A | 5/2/2018 | 5/17/2018 | 5/17/2018 | 5/30/2018 | 5/30/2018 | GoP | 18,750.00 | 18,750.00 | | 7,850.00 | 7,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ISD-101-000 | Electric Fan; Exhaust Fan; Water Dispenser | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | 4/24/2018 | N/A | 5/7/2018 | 5/16/2018 | 5/16/2018 | 5/21/2018 | 5/21/2018 | GoP | 11,400.00 | 11,400.00 | | 9,895.00 | 9,895.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-004-006 | Extension Cord | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/3/2018 | N/A | N/A | 5/4/2018 | 5/22/2018 | 5/22/2018 | 5/29/2018 | 5/29/2018 | GoP | 2,000.00 | 2,000.00 | | 1,979.50 | 1,979.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000 | Conductivity Meter | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/26/2018 | 4/26/2018 | N/A | 5/4/2018 | 5/17/2018 | 5/17/2018 | 5/28/2018 | 5/28/2018 | GoP | 14,640.00 | 14,640.00 | | 14,000.00 | 14,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-105-000 | Preventive Maintenance and Calibration of 1 Lot Laboratory Equipment | ASPPD | NP-53.9 - Small Value Procurement | N/A | 3/14/2018 | N/A | N/A | 3/20/2018 | 4/23/2018 | N/A | 5/7/2018 | 5/17/2018 | 5/17/2018 | 6/18/2018 | 6/18/2018 | GoP | 25,000.00 | 25,000.00 | | 24,640.00 | 24,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| COE-001-002 | photocopier with scanner | Dev | NP-53.9 - Small Value Procurement | N/A | 3/23/2018 | N/A | N/A | 4/6/2018 | 4/19/2018 | N/A | 5/10/2018 | 5/21/2018 | 5/21/2018 | 5/24/2018 | 5/24/2018 | GoP | 165,000.00 | | 165,000.00 | 130,000.00 | | 130,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 657-RTF-022 | Printing | DEV | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/16/2018 | 5/16/2018 | N/A | 5/16/2018 | 5/19/2018 | 5/19/2018 | 5/24/2018 | 5/24/2018 | GoP | 45,000.00 | 45,000.00 | | 8,850.00 | 8,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633-RTF-028 | Hand Tractor | TMSD | NP-53.9 - Small Value Procurement | N/A | 3/22/2018 | N/A | N/A | 3/28/2018 | 4/18/2018 | N/A | 5/10/2018 | 5/21/2018 | 5/21/2018 | 6/11/2018 | 6/11/2018 | GoP | 456,000.00 | | 456,000.00 | 432,000.00 | | 432,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DCD-102-000 | Printing | DEV | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/23/2018 | 4/17/2018 | N/A | 5/3/2018 | 5/25/2018 | 5/25/2018 | 5/29/2018 | 5/29/2018 | GoP | 15,000.00 | 15,000.00 | | 14,880.00 | 14,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 269-RTF-022 | Hose with sprinkler | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | 4/27/2018 | N/A | 5/4/2018 | 5/22/2018 | 5/22/2018 | 6/27/2018 | 6/28/2018 | GoP | 8,000.00 | 8,000.00 | | 2,441.60 | 2,441.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-006 | Field Supplies | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | 4/27/2018 | N/A | 5/8/2018 | 5/22/2018 | 5/22/2018 | 5/25/2018 | 5/25/2018 | GoP | 6,000.00 | 6,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | |
| CBC-101-006 | Field Supplies | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | 4/27/2018 | N/A | 5/8/2018 | 5/22/2018 | 5/22/2018 | 5/22/2018 | 5/22/2018 | GoP | 995.00 | 995.00 | | 360.00 | 360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-007-008 | Subscription | ISD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | N/A | 5/9/2018 | 5/23/2018 | 5/23/2018 | monthly | | GoP | 290,376.00 | 290,376.00 | | 271,020.00 | 271,020.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12 months subscription (2 |
| 268-RTF-022 | Palay Seeds | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/15/2018 | 5/17/2018 | N/A | 5/21/2018 | 5/22/2018 | 5/22/2018 | 5/23/2018 | 5/23/2018 | GoP | 47,600.00 | 47,600.00 | | 47,250.00 | 47,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 251-RTF-004 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/23/2018 | 4/24/2018 | N/A | 5/4/2018 | 5/23/2018 | 5/23/2018 | 6/27/2018 | 6/29/2018 | GoP | 34,000.00 | 34,000.00 | | 34,232.00 | 34,232.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SPA-003-000 | Printing | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | 4/17/2018 | N/A | 5/4/2018 | 5/20/2018 | 5/20/2018 | 6/21/2018 | 6/27/2018 | GoP | 20,000.00 | 20,000.00 | | 12,000.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 279-RTF-012 | GPS | GRD | NP-53.9 - Small Value Procurement | N/A | 4/12/2018 | N/A | N/A | 4/20/2018 | 4/24/2018 | N/A | 5/10/2018 | 6/1/2018 | 6/1/2018 | 6/13/2018 | 6/13/2018 | GoP | 60,000.00 | | 60,000.00 | 60,000.00 | | 60,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Office Supplies | PPMD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/21/2018 | 5/24/2018 | 5/24/2018 | 5/24/2018 | 5/24/2018 | GoP | 180,000.00 | 180,000.00 | | 172,272.00 | 172,272.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 266-RTF-012 | Food | TMSD | NP-53.9 - Small Value Procurement | N/A | 5/17/2018 | N/A | N/A | 5/21/2018 | 5/22/2018 | N/A | 5/22/2018 | 5/22/2018 | 5/22/2018 | 6/1/2018 | 6/1/2018 | GoP | 225,000.00 | 225,000.00 | | 169,900.00 | 169,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-001-0019 | Food | OED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/21/2018 | 5/22/2018 | N/A | 5/22/2018 | 5/23/2018 | 5/23/2018 | 5/25/2018 | 5/25/2018 | GoP | 20,000.00 | 20,000.00 | | 16,000.00 | 16,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 236-Y2-RTF-022 | Food and Accomodation | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | N/A | 5/22/2018 | 5/23/2018 | 5/23/2018 | 5/29/2018 | 5/29/2018 | GoP | 49,000.00 | 49,000.00 | | 34,700.00 | 34,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-007-003 | Wax, Floor Polish; janitorial Supplies | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | 4/16/2018 | N/A | 5/7/2018 | 5/23/2018 | 5/23/2018 | 6/5/2018 | 6/6/2018 | GoP | 28,540.00 | 28,540.00 | | 20,400.00 | 20,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| COE-001-001 | Television | REMD | NP-53.9 - Small Value Procurement | N/A | 4/20/2018 | N/A | N/A | 4/26/2018 | 4/26/2018 | N/A | 5/11/2018 | 5/24/2018 | 5/24/2018 | 5/28/2018 | 5/28/2018 | GoP | 61,500.00 | | 61,500.00 | 55,000.00 | | 55,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-003; CBC-101-002; CBC-101-005; CBC-101-001; | Acrylamide (Laboratory Supplies) | CBC | NP-53.9 - Small Value Procurement | N/A | 4/3/2018 | N/A | N/A | 4/10/2018 | 4/12/2018 | N/A | 5/11/2018 | 5/28/2018 | 5/28/2018 | 5/31/2018 | 5/31/2018 | GoP | 358,200.00 | 358,200.00 | | 333,900.00 | 333,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-003-000 | Executive Chair | ODR | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/9/2018 | 5/24/2018 | 5/24/2018 | 6/29/2018 | 7/3/2018 | GoP | 3,500.00 | 3,500.00 | | 3,500.00 | 3,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 275-RTF-027 | Laboratory Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | 4/10/2018 | N/A | N/A | 4/16/2018 | 4/17/2018 | N/A | 5/8/2018 | 6/11/2018 | 6/11/2018 | 6/14/2018 | 6/14/2018 | GoP | 1,500.00 | 1,500.00 | | 1,012.00 | 1,012.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 275-RTF-027 | Laboratory Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | 4/10/2018 | N/A | N/A | 4/16/2018 | 4/17/2018 | N/A | 5/8/2018 | 5/25/2018 | 5/25/2018 | 6/21/2018 | 6/25/2018 | GoP | 25,500.00 | 25,500.00 | | 16,272.00 | 16,272.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-001 | Drum for Copier | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/7/2018 | 5/8/2018 | N/A | 5/15/2018 | 5/24/2018 | 5/24/2018 | 6/27/2018 | 7/5/2018 | GoP | 30,000.00 | 30,000.00 | | 23,400.00 | 23,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 282-RTF-022 | Desktop Computer | ASPPD | NP-53.9 - Small Value Procurement | N/A | 4/13/2018 | N/A | N/A | 4/19/2018 | 4/19/2018 | N/A | 5/23/2018 | 5/23/2018 | 5/23/2018 | 5/30/2018 | 6/5/2018 | GoP | 62,000.00 | | 62,000.00 | 49,995.00 | | 49,995.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 181A-RTF-019 | Copier | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/11/2018 | 5/15/2018 | N/A | 5/15/2018 | 5/24/2018 | 5/24/2018 | 5/31/2018 | 5/31/2018 | GoP | 40,000.00 | | 40,000.00 | 38,000.00 | | 38,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 657-RTF-022 | Food | CBC | NP-53.9 - Small Value Procurement | N/A | 5/9/2018 | N/A | N/A | 5/14/2018 | 5/18/2018 | N/A | 5/18/2018 | 5/19/2018 | 5/19/2018 | 5/25/2018 | 5/25/2018 | GoP | 111,000.00 | 111,000.00 | | 92,400.00 | 92,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 282-RTF-022 | Refrigerator | ASPPD | NP-53.9 - Small Value Procurement | N/A | 3/28/2018 | N/A | N/A | 4/3/2018 | 4/11/2018 | N/A | 4/26/2018 | 5/28/2018 | 5/28/2018 | 5/28/2018 | 5/28/2018 | GoP | 25,000.00 | | 25,000.00 | 15,200.00 | | 15,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 282-RTF-022 | Airconditioner | ASPPD | NP-53.9 - Small Value Procurement | N/A | 3/28/2018 | N/A | N/A | 4/3/2018 | 4/11/2018 | N/A | 5/2/2018 | 5/29/2018 | 5/29/2018 | 6/8/2018 | 6/20/2018 | GoP | 40,000.00 | | 40,000.00 | 40,000.00 | | 40,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 3/22/2018 | N/A | N/A | 3/26/2018 | 3/28/2018 | N/A | 5/3/2018 | 6/6/2018 | 6/6/2018 | 6/7/2018 | 6/7/2018 | GoP | 71,000.00 | 71,000.00 | | 25,880.00 | 25,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-102-000 | Repair of sofa | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/10/2018 | 5/22/2018 | 5/22/2018 | 5/28/2018 | 5/28/2018 | GoP | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Venue, Accomodation, Meals and Snacks | ISD | NP-53.9 - Small Value Procurement | N/A | 5/16/2018 | N/A | N/A | 5/21/2018 | 5/22/2018 | N/A | 5/22/2018 | 5/22/2018 | 5/22/2018 | 5/24/2018 | 5/24/2018 | GoP | 79,600.00 | 79,600.00 | | 72,000.00 | 72,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 102A-RTF-001 | Refrigerator | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/3/2018 | 5/4/2018 | N/A | 5/22/2018 | 6/4/2018 | 6/4/2018 | 6/6/2018 | 6/6/2018 | GoP | 14,900.00 | 14,900.00 | | 13,500.00 | 13,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-003-000 | Periodic Servicing and General check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 6/1/2018 | 6/1/2018 | 6/1/2018 | 6/1/2018 | GoP | 48,000.00 | 48,000.00 | | 45,068.00 | 45,068.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-103-002 | Mylar Film | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | 5/8/2018 | N/A | 5/22/2018 | 5/29/2018 | 5/29/2018 | 6/8/2018 | 6/8/2018 | GoP | 12,000.00 | 12,000.00 | | 9,500.00 | 9,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | GI Wire; Cable Tie | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/3/2018 | 5/18/2018 | N/A | 5/18/2018 | 6/6/2018 | 6/6/2018 | 7/11/2018 | 7/11/2018 | GoP | 6,850.00 | 6,850.00 | | 4,625.00 | 4,625.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-101-000 | Roll Up blinds | RSM | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/26/2018 | 5/2/2018 | N/A | 5/9/2018 | 5/29/2018 | 5/29/2018 | 6/5/2018 | 6/5/2018 | GoP | 25,000.00 | 25,000.00 | | 24,958.44 | 24,958.44 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-106-000 | Laboratory Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/5/2018 | 4/16/2018 | N/A | 4/23/2018 | 5/29/2018 | 5/29/2018 | 6/25/2018 | 6/25/2018 | GoP | 30,000.00 | 30,000.00 | | 14,438.38 | 14,438.38 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-106-000 | Laboratory Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/5/2018 | 4/16/2018 | N/A | 4/23/2018 | 5/29/2018 | 5/29/2018 | 6/4/2018 | 6/5/2018 | GoP | 9,000.00 | 9,000.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-106-000 | Laboratory Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/5/2018 | 4/16/2018 | N/A | 4/23/2018 | 5/29/2018 | 5/29/2018 | 6/22/2018 | 6/26/2018 | GoP | 2,000.00 | 2,000.00 | | 1,250.00 | 1,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-106-000 | Laboratory Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/5/2018 | 4/16/2018 | N/A | 4/23/2018 | 6/8/2018 | 6/8/2018 | 7/5/2018 | 7/6/2018 | GoP | 1,000.00 | 1,000.00 | | 707.70 | 707.70 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-006 | Repair and Maitenance (Preventive Maintenance for Caterpiller Genset) | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/21/2018 | 6/1/2018 | 6/1/2018 | 6/19/2018 | 6/19/2018 | GoP | 150,000.00 | 150,000.00 | | 125,073.20 | 125,073.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Paint | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | N/A | 5/21/2018 | 5/29/2018 | 5/29/2018 | 6/19/2018 | 6/19/2018 | GoP | 43,890.00 | 43,890.00 | | 43,294.50 | 43,294.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Paint | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | N/A | 5/21/2018 | 5/29/2018 | 5/29/2018 | 6/20/2018 | 6/20/2018 | GoP | 6,000.00 | 6,000.00 | | 5,800.00 | 5,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-005-001 | Supply of Labor (Pumping & Drilling) | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/7/2018 | 5/8/2018 | N/A | 5/21/2018 | 6/4/2018 | 6/4/2018 | 7/4/2018 | 7/4/2018 | GoP | 10,000.00 | 10,000.00 | | 9,800.00 | 9,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 238-RTF-022 | Developer Kit; Toner | SED | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 4/13/2018 | N/A | N/A | 5/9/2018 | 6/20/2018 | 6/20/2018 | 7/4/2018 | 7/4/2018 | GoP | 17,568.00 | 17,568.00 | | 17,568.00 | 17,568.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 218-RTF-004 | Construction Supplies | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | 4/27/2018 | N/A | 5/23/2018 | 6/20/2018 | 6/20/2018 | 7/4/2018 | 7/6/2018 | GoP | 21,760.00 | 21,760.00 | | 19,312.00 | 19,312.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Primers | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/25/2018 | 4/27/2018 | N/A | 5/22/2018 | 5/30/2018 | 5/30/2018 | 6/22/2018 | 6/22/2018 | GoP | 19,500.00 | 19,500.00 | | 12,864.00 | 12,864.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 218-RTF-004 | Food | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/18/2018 | 5/22/2018 | N/A | 5/25/2018 | 5/30/2018 | 5/30/2018 | 5/30/2018 | 5/30/2018 | GoP | 10,000.00 | 10,000.00 | | 8,400.00 | 8,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-014-002 | Newspaper Advertisement | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/28/2018 | 5/28/2018 | N/A | 5/28/2018 | 5/30/2018 | 5/30/2018 | 6/1/2018 | 6/1/2018 | GoP | 12,000.00 | 12,000.00 | | 10,584.00 | 10,584.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-001-001 | Food | OED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/23/2018 | 5/24/2018 | N/A | 5/29/2018 | 5/30/2018 | 5/30/2018 | 5/31/2018 | 5/31/2018 | GoP | 16,500.00 | 16,500.00 | | 15,500.00 | 15,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Office Supplies | GAS | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/6/2018 | 6/6/2018 | GoP | 32,990.16 | 32,990.16 | | 32,990.16 | 32,990.16 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Airconditioner | RSM | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/8/2018 | 5/10/2018 | N/A | 5/22/2018 | 5/30/2018 | 5/30/2018 | 6/20/2018 | 6/20/2018 | GoP | 50,000.00 | | 50,000.00 | 49,900.00 | | 49,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-103-003 | Other Supplies Pesticide | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/11/2018 | N/A | N/A | 5/15/2018 | 6/6/2018 | 6/6/2018 | 6/6/2018 | 6/6/2018 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-101-003 | Strainer | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | N/A | N/A | 5/15/2018 | 6/1/2018 | 6/1/2018 | 6/8/2018 | 6/8/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | IT Supplies | GAS | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/8/2018 | 6/19/2018 | GoP | 34,671.52 | 34,671.52 | | 34,671.52 | 34,671.52 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | IT Supplies | GAS | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/8/2018 | 6/19/2018 | GoP | 73,924.24 | 73,924.24 | | 49,261.68 | 49,261.68 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-001; CRP-004-005 | Construction Supplies | REMD | NP-53.9 - Small Value Procurement | N/A | 3/14/2018 | N/A | N/A | 3/19/2018 | 3/22/2018 | N/A | 4/25/2018 | 5/31/2018 | 5/31/2018 | 6/7/2018 | 6/7/2018 | GoP | 56,200.00 | 56,200.00 | | 56,123.00 | 56,123.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-001; CRP-004-005 | Construction Supplies | REMD | NP-53.9 - Small Value Procurement | N/A | 3/14/2018 | N/A | N/A | 3/19/2018 | 3/22/2018 | N/A | 4/24/2018 | 6/6/2018 | 6/6/2018 | 6/19/2018 | 6/21/2018 | GoP | 17,500.00 | 17,500.00 | | 15,750.00 | 15,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| 633B-RTF-028 | Pipes (Discharge hose) | TMSD | NP-53.9 - Small Value Procurement | N/A | 5/7/2018 | N/A | N/A | 5/11/2018 | 5/16/2018 | N/A | 5/24/2018 | 6/6/2018 | 6/6/2018 | 6/22/2018 | 6/29/2018 | GoP | 72,000.00 | 72,000.00 | | 67,500.00 | 67,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Office Supplies | PPMD | Shopping | N/A | N/A | N/A | N/A | 5/10/2018 | 5/15/2018 | N/A | 5/22/2018 | 6/1/2018 | 6/1/2018 | 6/29/2018 | 7/3/2018 | GoP | 46,800.00 | 46,800.00 | | 26,000.00 | 26,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-200-000 | Tshirt | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/4/2018 | 5/22/2018 | N/A | 5/24/2018 | 6/4/2018 | 6/4/2018 | 7/3/2018 | 7/3/2018 | GoP | 36,000.00 | 36,000.00 | | 34,920.00 | 34,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| REM-102-002 | Food | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/7/2018 | 5/7/2018 | N/A | 5/7/2018 | 5/8/2018 | 5/8/2018 | 5/11/2018 | 5/11/2018 | GoP | 34,000.00 | 34,000.00 | | 30,300.00 | 30,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Hardware Supplies | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/10/2018 | 5/10/2018 | N/A | 5/25/2018 | 6/8/2018 | 6/8/2018 | 6/27/2018 | 6/27/2018 | GoP | 22,760.00 | 22,760.00 | | 12,115.00 | 12,115.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Plastic Sack | PPMD | NP-53.9 - Small Value Procurement | N/A | 5/7/2018 | N/A | N/A | 5/11/2018 | 5/16/2018 | N/A | 5/23/2018 | 6/1/2018 | 6/1/2018 | 6/11/2018 | 6/11/2018 | GoP | 75,000.00 | 75,000.00 | | 67,500.00 | 67,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-101-000 | Shelves | RSM | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/26/2018 | 5/7/2018 | N/A | 5/28/2018 | 6/2/2018 | 6/2/2018 | 6/28/2018 | 6/28/2018 | GoP | 20,000.00 | 20,000.00 | | 12,600.00 | 12,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 102A-RTF-001 | Back UPS | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/2/2018 | 5/9/2018 | N/A | 5/24/2018 | 6/1/2018 | 6/1/2018 | 7/6/2018 | 7/6/2018 | GoP | 30,000.00 | 30,000.00 | | 25,000.00 | 25,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CGS-001-003 | IT Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/15/2018 | 5/16/2018 | N/A | 5/28/2018 | 6/1/2018 | 6/1/2018 | 6/5/2018 | 6/5/2018 | GoP | 2,600.00 | 2,600.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-003-001; CRP-003-002 | Bukawe (Buho) | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/25/2018 | N/A | N/A | 5/28/2018 | 6/6/2018 | 6/6/2018 | 6/8/2018 | 6/8/2018 | GoP | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000 | Cellophane | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/10/2018 | 5/11/2018 | N/A | 5/28/2018 | 6/8/2018 | 6/8/2018 | 6/27/2018 | 6/27/2018 | GoP | 6,000.00 | 6,000.00 | | 5,900.00 | 5,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| HRP-005-003 | Field Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/25/2018 | N/A | N/A | 5/28/2018 | 6/6/2018 | 6/6/2018 | 6/8/2018 | 6/8/2018 | GoP | 3,900.00 | 3,900.00 | | 3,339.00 | 3,339.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-103-002 | Plastic Pail | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/25/2018 | N/A | N/A | 5/28/2018 | 6/6/2018 | 6/6/2018 | 6/8/2018 | 6/8/2018 | GoP | 2,500.00 | 2,500.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| HRP-005-003 | Wheel for Cart | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/25/2018 | N/A | N/A | 5/28/2018 | 6/18/2018 | 6/18/2018 | 6/27/2018 | 6/27/2018 | GoP | 2,520.00 | 2,520.00 | | 1,702.40 | 1,702.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Venue andAccomodation | ISD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/31/2018 | 6/4/2018 | 6/4/2018 | 6/8/2018 | 6/8/2018 | GoP | 34,000.00 | 34,000.00 | | 26,500.00 | 26,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000; PBD-102-000 | Laboratory Supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | 3/27/2018 | N/A | N/A | 4/5/2018 | 4/12/2018 | N/A | 5/16/2018 | 6/4/2018 | 6/4/2018 | 7/2/2018 | 7/2/2018 | GoP | 2,600.00 | 2,600.00 | | 700.00 | 700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000; PBD-102-000 | Laboratory Supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | 3/27/2018 | N/A | N/A | 4/5/2018 | 4/12/2018 | N/A | 5/22/2018 | 6/4/2018 | 6/4/2018 | 6/5/2018 | 6/5/2018 | GoP | 43,500.00 | 43,500.00 | | 26,640.00 | 26,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000; PBD-102-000 | Laboratory Supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | 3/27/2018 | N/A | N/A | 4/5/2018 | 4/12/2018 | N/A | 5/22/2018 | 6/20/2018 | 6/20/2018 | 7/5/2018 | 7/5/2018 | GoP | 4,200.00 | 4,200.00 | | 416.92 | 416.92 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-009-000 | Medical Exam for Pesticide Applicators | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/15/2018 | 5/25/2018 | N/A | 5/30/2018 | 6/4/2018 | 6/4/2018 | 6/4/2018 | 6/4/2018 | GoP | 45,000.00 | 45,000.00 | | 44,000.00 | 44,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-101-001; CPD-101-002; CPD-101-003; CPD-103-001 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 4/18/2018 | N/A | N/A | 4/23/2018 | 4/24/2018 | N/A | 5/23/2018 | 6/5/2018 | 6/5/2018 | 7/6/2018 | 7/6/2018 | GoP | 16,500.00 | 16,500.00 | | 4,382.00 | 4,382.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-100-000 | Toner; Drum for Copier | CBC | Shopping | N/A | N/A | N/A | N/A | 3/30/2018 | 5/21/2018 | N/A | 5/22/2018 | 6/8/2018 | 6/8/2018 | 6/14/2018 | 6/14/2018 | GoP | 22,000.00 | 22,000.00 | | 21,900.00 | 21,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-102-000 | Construction Supplies | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | N/A | 5/28/2018 | 6/11/2018 | 6/11/2018 | 7/5/2018 | 7/5/2018 | GoP | 9,300.00 | 9,300.00 | | 10,360.00 | 10,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-102-000 | Digital Timer | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/2/2018 | N/A | N/A | 5/29/2018 | 6/27/2018 | 6/27/2018 | 6/28/2018 | 6/28/2018 | GoP | 1,500.00 | 1,500.00 | | 1,375.00 | 1,375.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 251-RTF-004 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/4/2018 | 5/7/2018 | N/A | 5/28/2018 | 6/4/2018 | 6/4/2018 | 6/26/2018 | 6/26/2018 | GoP | 26,000.00 | 26,000.00 | | 15,327.00 | 15,327.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 2/28/2018 | N/A | N/A | 3/5/2018 | 3/6/2018 | N/A | 3/20/2018 | 4/20/2018 | 4/20/2018 | 7/6/2018 | 7/9/2018 | GoP | 24,000.00 | 24,000.00 | | 10,300.00 | 10,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 251-RTF-004 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/4/2018 | 5/7/2018 | N/A | 5/28/2018 | 6/11/2018 | 6/11/2018 | 7/2/2018 | 7/2/2018 | GoP | 6,000.00 | 6,000.00 | | 2,870.00 | 2,870.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| TMS-102-000 | Food | TMSD | NP-53.9 - Small Value Procurement | N/A | 5/18/2018 | N/A | N/A | 5/25/2018 | 5/28/2018 | N/A | 5/28/2018 | 6/4/2018 | 6/4/2018 | 6/8/2018 | 6/8/2018 | GoP | 81,200.00 | 81,200.00 | | 70,400.00 | 70,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 269-RTF-022 | Digital Seed Counter | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/20/2018 | 4/30/2018 | N/A | 5/16/2018 | 6/6/2018 | 6/6/2018 | 7/9/2018 | 7/9/2018 | GoP | 40,000.00 | | 40,000.00 | 32,000.00 | | 32,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-002-001/GAS-007-001 | Food | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/30/2018 | 6/4/2018 | N/A | 6/4/2018 | 6/5/2018 | 6/5/2018 | 6/7/2018 | 6/7/2018 | GoP | 43,780.00 | 43,780.00 | | 43,780.00 | 43,780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RFM-004-000 | Venue and Accomodation | ISD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/4/2018 | 6/6/2018 | 6/6/2018 | 6/8/2018 | 6/8/2018 | GoP | 35,000.00 | 35,000.00 | | 33,000.00 | 33,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RFM-004-000 | Food | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/4/2018 | 6/4/2018 | N/A | 6/5/2018 | 6/5/2018 | 6/5/2018 | 6/8/2018 | 6/8/2018 | GoP | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Meals | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/1/2018 | 5/1/2018 | N/A | 6/1/2018 | 6/5/2018 | 6/5/2018 | 6/8/2018 | 6/8/2018 | GoP | 15,800.00 | 15,800.00 | | 22,000.00 | 22,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CGS-001-002 | Laboratory supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | 3/23/2018 | N/A | N/A | 4/2/2018 | 4/13/2018 | N/A | 5/8/2018 | 6/6/2018 | 6/6/2018 | 6/14/2018 | 6/14/2018 | GoP | 4,500.00 | 4,500.00 | | 2,640.00 | 2,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RCF-101-004; RCF-102-003; RCF-101-003 | Laboratory supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | 3/23/2018 | N/A | N/A | 4/2/2018 | 4/13/2018 | N/A | 5/8/2018 | 6/6/2018 | 6/6/2018 | 6/14/2018 | 6/14/2018 | GoP | 36,500.00 | 36,500.00 | | 18,860.00 | 18,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-001 | Laboratory supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | 3/23/2018 | N/A | N/A | 4/2/2018 | 4/13/2018 | N/A | 5/8/2018 | 6/6/2018 | 6/6/2018 | 6/14/2018 | 6/14/2018 | GoP | 20,000.00 | 20,000.00 | | 13,000.00 | 13,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-002 | Laboratory supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | 3/23/2018 | N/A | N/A | 4/2/2018 | 4/13/2018 | N/A | 5/8/2018 | 6/6/2018 | 6/6/2018 | 6/13/2018 | 6/13/2018 | GoP | 24,000.00 | 24,000.00 | | 15,300.00 | 15,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-007-001 | Training Expenses | Admin | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/2/2018 | 6/6/2018 | 6/6/2018 | 6/7/2018 | 6/7/2018 | GoP | 74,000.00 | 74,000.00 | | 74,000.00 | 74,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-001; CRP-004-002 | Laboratory supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | 3/23/2018 | N/A | N/A | 4/2/2018 | 4/13/2018 | N/A | 5/8/2018 | 6/8/2018 | 6/8/2018 | 6/7/2018 | 6/7/2018 | GoP | 4,765.00 | 4,765.00 | | 3,325.00 | 3,325.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RCF-101-002; RCF-101-003; RCF-101-004; RCF-102-003 | Laboratory supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | 3/23/2018 | N/A | N/A | 4/2/2018 | 4/13/2018 | N/A | 5/8/2018 | 6/8/2018 | 6/8/2018 | 6/7/2018 | 6/7/2018 | GoP | 9,500.00 | 9,500.00 | | 6,685.00 | 6,685.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CGS-001-002 | Laboratory supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | 3/23/2018 | N/A | N/A | 4/2/2018 | 4/13/2018 | N/A | 5/8/2018 | 6/6/2018 | 6/6/2018 | 7/6/2018 | 7/6/2018 | GoP | 16,700.00 | 16,700.00 | | 5,675.00 | 5,675.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-002; CRP-004-003 | Laboratory supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | 3/23/2018 | N/A | N/A | 4/2/2018 | 4/13/2018 | N/A | 5/8/2018 | 6/6/2018 | 6/6/2018 | 7/6/2018 | 7/6/2018 | GoP | 14,900.00 | 14,900.00 | | 8,200.00 | 8,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RCF-101-003; RCF-101-004; RCF-102-003 | Laboratory supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | 3/23/2018 | N/A | N/A | 4/2/2018 | 4/13/2018 | N/A | 5/8/2018 | 6/6/2018 | 6/6/2018 | 7/6/2018 | 7/6/2018 | GoP | 14,400.00 | 14,400.00 | | 4,950.00 | 4,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-101-002; CPD-101-003; CPD-103-003; CPD-103-000 | Hardware Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/11/2018 | 5/18/2018 | N/A | 5/18/2018 | 6/18/2018 | 6/18/2018 | 6/19/2018 | 6/19/2018 | GoP | 3,500.00 | 3,500.00 | | 1,310.00 | 1,310.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| TMS-102-000 | Long Sleeves | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/31/2018 | 6/1/2018 | N/A | 6/1/2018 | 6/6/2018 | 6/6/2018 | 6/7/2018 | 6/7/2018 | GoP | 9,600.00 | 9,600.00 | | 8,600.00 | 8,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DCD-101-000 | Tarpaulin | DEV | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/6/2018 | 6/7/2018 | 6/7/2018 | 6/8/2018 | 6/8/2018 | GoP | 4,990.00 | 4,990.00 | | 4,990.00 | 4,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 268-RTF-022 | Plane Fare | RCFSD | NP-53.9 - Small Value Procurement | N/A | 5/29/2018 | N/A | N/A | 6/4/2018 | 6/6/2018 | N/A | 6/6/2018 | 6/7/2018 | 6/7/2018 | 6/29/2018 | 6/29/2018 | GoP | 120,000.00 | 120,000.00 | | 82,340.10 | 82,340.10 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 246-Y2-RTF-022 | Notebook (Customized) | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | N/A | 5/23/2018 | 6/11/2018 | 6/11/2018 | 6/12/2018 | 6/12/2018 | GoP | 12,000.00 | 12,000.00 | | 10,800.00 | 10,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 286-RTF-001 | Desktop Computer | PBBD | NP-53.9 - Small Value Procurement | N/A | 5/7/2018 | N/A | N/A | 5/11/2018 | 5/15/2018 | N/A | 5/30/2018 | 6/7/2018 | 6/7/2018 | 6/28/2018 | 6/28/2018 | GoP | 120,000.00 | | 120,000.00 | 120,000.00 | | 120,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Field Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/23/2018 | 5/23/2018 | N/A | 5/23/2018 | 6/7/2018 | 6/7/2018 | 6/21/2018 | 6/21/2018 | GoP | 16,000.00 | 16,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| COE-001-002 | Microphone | DEV | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/26/2018 | 4/10/2018 | N/A | 5/25/2018 | 6/8/2018 | 6/8/2018 | 6/8/2018 | 6/8/2018 | GoP | 17,000.00 | | 17,000.00 | 17,000.00 | | 17,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RBS-002-000 | Ink | DEV | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/31/2018 | 6/10/2018 | 6/10/2018 | 6/13/2018 | 6/13/2018 | GoP | 1,200.00 | 1,200.00 | | 295.00 | 295.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-103-004; CPD-103-003 | Plastic Pail | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/27/2018 | 4/27/2018 | N/A | 5/8/2018 | 6/18/2018 | 6/18/2018 | 6/19/2018 | 6/19/2018 | GoP | 10,000.00 | 10,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| 265-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 2/28/2018 | N/A | N/A | 3/5/2018 | 3/6/2018 | N/A | 4/17/2018 | 6/8/2018 | 6/8/2018 | 6/21/2018 | 6/21/2018 | GoP | 54,000.00 | 54,000.00 | | 24,797.00 | 24,797.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 265-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 2/28/2018 | N/A | N/A | 3/5/2018 | 3/6/2018 | N/A | 4/16/2018 | 6/8/2018 | 6/8/2018 | 6/11/2018 | 6/11/2018 | GoP | 12,000.00 | 12,000.00 | | 5,400.00 | 5,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 265-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 2/28/2018 | N/A | N/A | 3/5/2018 | 3/6/2018 | N/A | 4/16/2018 | 6/11/2018 | 6/11/2018 | 6/18/2018 | 6/18/2018 | GoP | 30,500.00 | 30,500.00 | | 16,970.00 | 16,970.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 325-RTF-071 | PhilRice Hostel Supplies | BDD | NP-53.9 - Small Value Procurement | N/A | 2/23/2018 | N/A | N/A | 2/27/2018 | 3/12/2018 | N/A | 5/22/2018 | 6/11/2018 | 6/11/2018 | 6/28/2018 | 6/28/2018 | GoP | 70,000.00 | 70,000.00 | | 67,200.00 | 67,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 247-RTF-022 | Keyboard | DEV | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/11/2018 | 5/21/2018 | N/A | 6/1/2018 | 6/8/2018 | 6/8/2018 | 6/21/2018 | 6/21/2018 | GoP | 12,000.00 | 12,000.00 | | 10,580.00 | 10,580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-102-000 | Hard Hat | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | N/A | 5/28/2018 | 6/11/2018 | 6/11/2018 | 7/5/2018 | 7/5/2018 | GoP | 2,700.00 | 2,700.00 | | 3,136.00 | 3,136.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-014-002 | Food | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/7/2018 | 6/8/2018 | N/A | 6/8/2018 | 6/8/2018 | 6/8/2018 | 6/11/2018 | 6/11/2018 | GoP | 7,140.00 | 7,140.00 | | 6,950.00 | 6,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DCD-103-000 | Customized (tshirt, Foldable Fan, Mug) | DEV | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/6/2018 | 6/6/2018 | N/A | 6/6/2018 | 6/8/2018 | 6/8/2018 | 6/11/2018 | 6/11/2018 | GoP | 30,000.00 | 30,000.00 | | 28,750.00 | 28,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DCD-100-000 | Ink for Epson Printer | DEV | Shopping | N/A | N/A | N/A | N/A | 5/25/2018 | 5/30/2018 | N/A | 6/5/2018 | 6/10/2018 | 6/10/2018 | 6/11/2018 | 6/11/2018 | GoP | 7,000.00 | 7,000.00 | | 5,300.00 | 5,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 325-RTF-071 | MOET Kit | BDD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/31/2018 | 6/14/2018 | 6/14/2018 | 6/21/2018 | 6/21/2018 | GoP | 360,000.00 | 360,000.00 | | 360,000.00 | 360,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 145A-RTF-011 | Grasscutter | CPD | NP-53.9 - Small Value Procurement | N/A | 4/13/2018 | N/A | N/A | 4/17/2018 | 4/23/2018 | N/A | 5/23/2018 | 6/13/2018 | 6/13/2018 | 6/21/2018 | 6/21/2018 | GoP | 40,000.00 | | 40,000.00 | 30,200.00 | | 30,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 288-RTF-022 | Vehicle Rental | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/8/2018 | 6/8/2018 | N/A | 6/8/2018 | 6/11/2018 | 6/11/2018 | 6/14/2018 | 6/14/2018 | GoP | 24,600.00 | 24,600.00 | | 24,600.00 | 24,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 288-RTF-022 | Venue and Accomodation | PPMD | NP-53.9 - Small Value Procurement | N/A | 6/7/2018 | N/A | N/A | 6/11/2018 | 6/11/2018 | N/A | 6/11/2018 | 6/11/2018 | 6/11/2018 | 6/14/2018 | 6/14/2018 | GoP | 67,200.00 | 67,200.00 | | 58,200.00 | 58,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 286-RTF-001 | Meals, Accomodation | PBBD | NP-53.9 - Small Value Procurement | N/A | 6/4/2018 | N/A | N/A | 6/8/2018 | 6/8/2018 | N/A | 6/11/2018 | 6/11/2018 | 6/11/2018 | 6/14/2018 | 6/14/2018 | GoP | 176,500.00 | 176,500.00 | | 176,500.00 | 176,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-200-000 | Periodic Servicing and General check-up | ASPPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/12/2018 | 6/19/2018 | 6/19/2018 | 6/19/2018 | 6/19/2018 | GoP | 12,000.00 | 12,000.00 | | 9,954.00 | 9,954.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Fertilizer | PPMD | NP-53.9 - Small Value Procurement | N/A | 5/10/2018 | N/A | N/A | 5/15/2018 | 5/18/2018 | N/A | 6/4/2018 | 6/18/2018 | 6/18/2018 | 6/22/2018 | 6/22/2018 | GoP | 220,850.00 | 220,850.00 | | 210,923.92 | 210,923.92 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Fertilizer | PPMD | NP-53.9 - Small Value Procurement | N/A | 5/10/2018 | N/A | N/A | 5/15/2018 | 5/18/2018 | N/A | 6/4/2018 | 6/18/2018 | 6/18/2018 | 6/19/2018 | 6/19/2018 | GoP | 32,170.00 | 32,170.00 | | 30,196.00 | 30,196.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| HRP-001-000 | Food | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/8/2018 | 6/11/2018 | N/A | 6/11/2018 | 6/18/2018 | 6/18/2018 | 6/19/2018 | 6/19/2018 | GoP | 26,400.00 | 26,400.00 | | 25,888.00 | 25,888.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 248-RTF-022 | Tshirt | DEV | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/9/2018 | 5/9/2018 | N/A | 5/25/2018 | 6/14/2018 | 6/14/2018 | 6/18/2018 | 6/18/2018 | GoP | 22,500.00 | 22,500.00 | | 20,250.00 | 20,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 279-RTF-012 | Thresher | GRD | NP-53.9 - Small Value Procurement | N/A | 4/13/2018 | N/A | N/A | 4/17/2018 | 4/23/2018 | N/A | 6/1/2018 | 6/19/2018 | 6/19/2018 | 7/10/2018 | 7/10/2018 | GoP | 252,000.00 | | 252,000.00 | 224,000.00 | | 224,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000 | Weighing Scale | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 5/24/2018 | N/A | 6/4/2018 | 6/20/2018 | 6/20/2018 | 6/27/2018 | 6/27/2018 | GoP | 14,000.00 | 14,000.00 | | 14,000.00 | 14,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Laptop Computer | Admin | NP-53.9 - Small Value Procurement | N/A | 4/18/2018 | N/A | N/A | 4/23/2018 | 4/25/2018 | N/A | 5/31/2018 | 6/19/2018 | 6/19/2018 | 7/5/2018 | 7/5/2018 | GoP | 75,000.00 | | 75,000.00 | 67,000.00 | | 67,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-200-000 | Food | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/31/2018 | 6/5/2018 | N/A | 6/13/2018 | 6/18/2018 | 6/18/2018 | 6/22/2018 | 6/22/2018 | GoP | 48,000.00 | 48,000.00 | | 46,500.00 | 46,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Air Cooler | FMD | NP-53.9 - Small Value Procurement | N/A | 4/27/2018 | N/A | N/A | 5/4/2018 | 5/7/2018 | N/A | 5/31/2018 | 6/19/2018 | 6/19/2018 | 6/25/2018 | 6/25/2018 | GoP | 54,000.00 | | 54,000.00 | 42,000.00 | | 42,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| HRP-005-003 | Laboratory supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/23/2018 | 5/28/2018 | N/A | 6/4/2018 | 6/19/2018 | 6/19/2018 | 7/6/2018 | 7/6/2018 | GoP | 6,000.00 | 6,000.00 | | 6,250.00 | 6,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 286-RTF-001 | Vehicle Rental | PBBD | NP-53.9 - Small Value Procurement | N/A | 6/5/2018 | N/A | N/A | 6/11/2018 | 6/11/2018 | N/A | 6/11/2018 | 6/11/2018 | 6/11/2018 | 6/14/2018 | 6/14/2018 | GoP | 80,000.00 | 80,000.00 | | 77,000.00 | 77,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-100-000 | Vehicle Rental | PBBD | NP-53.9 - Small Value Procurement | N/A | 6/5/2018 | N/A | N/A | 6/11/2018 | 6/11/2018 | N/A | 6/11/2018 | 6/11/2018 | 6/11/2018 | 6/14/2018 | 6/14/2018 | GoP | 24,000.00 | 24,000.00 | | 21,000.00 | 21,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 231-RTF-022 | Vehicle Rental | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/11/2018 | 6/18/2018 | N/A | 6/19/2018 | 6/20/2018 | 6/20/2018 | 6/22/2018 | 6/22/2018 | GoP | 22,000.00 | 22,000.00 | | 17,800.00 | 17,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 275-RTF-027 | Laboratory Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/21/2018 | N/A | N/A | 5/21/2018 | 6/20/2018 | 6/20/2018 | 6/22/2018 | 6/22/2018 | GoP | 4,500.00 | 4,500.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RCF-102-001 | Vehicle Rental | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/19/2018 | 6/19/2018 | N/A | 6/19/2018 | 6/20/2018 | 6/20/2018 | 6/21/2018 | 6/21/2018 | GoP | 10,000.00 | 10,000.00 | | 8,900.00 | 8,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 240-RTF-022 | Vehicle Rentel | ASPPD | NP-53.9 - Small Value Procurement | N/A | 6/8/2018 | N/A | N/A | 6/13/2018 | 6/14/2018 | N/A | 6/14/2018 | 6/19/2018 | 6/19/2018 | 6/22/2018 | 6/22/2018 | GoP | 140,000.00 | 140,000.00 | | 107,000.00 | 107,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-007 | Tray | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/13/2018 | 5/15/2018 | N/A | 5/16/2018 | 6/20/2018 | 6/20/2018 | 6/21/2018 | 6/21/2018 | GoP | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| HRP-005-003 | Hardware Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/25/2018 | 5/29/2018 | N/A | 5/29/2018 | 6/20/2018 | 6/20/2018 | 6/27/2018 | 6/27/2018 | GoP | 2,800.00 | 2,800.00 | | 1,686.00 | 1,686.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 264C-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/16/2018 | 5/18/2018 | N/A | 6/1/2018 | 6/20/2018 | 6/20/2018 | 7/2/2018 | 7/2/2018 | GoP | 4,950.00 | 4,950.00 | | 3,397.00 | 3,397.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 264C-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/16/2018 | 5/18/2018 | N/A | 6/1/2018 | 6/20/2018 | 6/20/2018 | 7/6/2018 | 7/6/2018 | GoP | 3,508.00 | 3,508.00 | | 2,260.00 | 2,260.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Tiles; Adhesive | PPD | NP-53.9 - Small Value Procurement | N/A | 5/21/2018 | N/A | N/A | 5/25/2018 | 5/28/2018 | N/A | 6/4/2018 | 6/22/2018 | 6/22/2018 | 6/22/2018 | 6/22/2018 | GoP | 63,200.00 | 63,200.00 | | 56,968.00 | 56,968.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 4/12/2018 | N/A | N/A | 4/17/2018 | 4/18/2018 | N/A | 5/23/2018 | 6/20/2018 | 6/20/2018 | 7/2/2018 | 7/2/2018 | GoP | 13,000.00 | 13,000.00 | | 12,300.00 | 12,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 4/12/2018 | N/A | N/A | 4/17/2018 | 4/18/2018 | N/A | 5/23/2018 | 6/20/2018 | 6/20/2018 | 7/2/2018 | 7/2/2018 | GoP | 35,000.00 | 35,000.00 | | 23,450.00 | 23,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 4/12/2018 | N/A | N/A | 4/17/2018 | 4/18/2018 | N/A | 5/24/2018 | 6/20/2018 | 6/20/2018 | 6/26/2018 | 6/26/2018 | GoP | 41,200.00 | 41,200.00 | | 22,500.00 | 22,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 4/12/2018 | N/A | N/A | 4/17/2018 | 4/18/2018 | N/A | 5/23/2018 | 6/20/2018 | 6/20/2018 | 6/27/2018 | 6/27/2018 | GoP | 19,000.00 | 19,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 4/12/2018 | N/A | N/A | 4/17/2018 | 4/18/2018 | N/A | 5/23/2018 | 6/20/2018 | 6/20/2018 | 7/6/2018 | 7/6/2018 | GoP | 5,000.00 | 5,000.00 | | 3,750.00 | 3,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 4/12/2018 | N/A | N/A | 4/17/2018 | 4/18/2018 | N/A | 5/25/2018 | 6/22/2018 | 6/22/2018 | 7/5/2018 | 7/5/2018 | GoP | 24,300.00 | 24,300.00 | | 9,875.00 | 9,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226A-RTF-022 | Laboratory Supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | 4/27/2018 | N/A | N/A | 5/4/2018 | 5/7/2018 | N/A | 5/28/2018 | 6/20/2018 | 6/20/2018 | 6/22/2018 | 6/22/2018 | GoP | 14,000.00 | 14,000.00 | | 14,200.00 | 14,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226A-RTF-022 | Laboratory Supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | 4/27/2018 | N/A | N/A | 5/4/2018 | 5/7/2018 | N/A | 6/4/2018 | 6/20/2018 | 6/20/2018 | 6/25/2018 | 6/25/2018 | GoP | 2,500.00 | 2,500.00 | | 1,445.00 | 1,445.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226A-RTF-022 | Laboratory Supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | 4/27/2018 | N/A | N/A | 5/4/2018 | 5/7/2018 | N/A | 5/29/2018 | 6/22/2018 | 6/22/2018 | 6/26/2018 | 6/26/2018 | GoP | 6,100.00 | 6,100.00 | | 5,900.00 | 5,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| COS-001-003; CPD-101-001; CPD-101-002; CPD-101-004; CPD-100-000; CPD-101-001; CPD-101-002; CPD-101-003; | Field Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/11/2018 | 5/23/2018 | N/A | 6/4/2018 | 6/27/2018 | 6/27/2018 | 7/3/2018 | 7/3/2018 | GoP | 21,875.00 | 21,875.00 | | 13,062.50 | 13,062.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Office supplies | CPD | Shopping | N/A | N/A | N/A | N/A | 5/2/2018 | 5/15/2018 | N/A | 5/29/2018 | 6/21/2018 | 6/21/2018 | 6/27/2018 | 6/27/2018 | GoP | 8,250.00 | 8,250.00 | | 2,480.00 | 2,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-101-000 | Bubble Wrap Cushioning | RSM | Shopping | N/A | N/A | N/A | N/A | 5/2/2018 | 5/15/2018 | N/A | 5/29/2018 | 6/21/2018 | 6/21/2018 | 6/27/2018 | 6/27/2018 | GoP | 9,361.00 | 9,361.00 | | 1,900.00 | 1,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 234-RTF-022 | Sand Paper; Adhesives; Silicon Sealant | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/25/2018 | 5/28/2018 | N/A | 5/29/2018 | 6/20/2018 | 6/20/2018 | 6/27/2018 | 6/27/2018 | GoP | 16,025.00 | 16,025.00 | | 9,013.00 | 9,013.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| COE-002-001 | Freezer; Airconditioning Unit | GRD | Competitive Bidding | N/A | 4/12/2018 | 4/20/2018 | 5/2/2018 | 5/2/2018 | 5/2/2018 | 5/9/2018 | 5/31/2018 | 6/21/2018 | 6/21/2018 | 6/25/2018 | 6/25/2018 | GoP | 1,900,000.00 | | 1,900,000.00 | - | | | COA, IGSantos, FMSantua | 4/16/2018 | 4/16/2018 | 4/16/2018 | 4/16/2018 | 4/16/2018 | N/A | - |
| 271-RTF-022 | Ink | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/11/2018 | N/A | N/A | 6/11/2018 | 6/25/2018 | 6/25/2018 | 6/25/2018 | 6/25/2018 | GoP | 4,730.00 | 4,730.00 | | 4,730.00 | 4,730.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 325-RTF-071 | Spare Parts | BDD | NP-53.9 - Small Value Procurement | N/A | 4/14/2018 | N/A | N/A | 4/17/2018 | 4/19/2018 | N/A | 5/2/2018 | 6/27/2018 | 6/27/2018 | 7/11/2018 | 7/11/2018 | GoP | 72,550.00 | 72,550.00 | | 50,500.00 | 50,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| 325-RTF-071 | Spare Parts | BDD | NP-53.9 - Small Value Procurement | N/A | 4/14/2018 | N/A | N/A | 4/17/2018 | 4/19/2018 | N/A | 5/2/2018 | 6/27/2018 | 6/27/2018 | 7/11/2018 | 7/11/2018 | GoP | 34,750.00 | 34,750.00 | | 32,950.00 | 32,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-001-001 | Food | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/19/2018 | 6/19/2018 | N/A | 6/19/2018 | 6/20/2018 | 6/20/2018 | 6/26/2018 | 6/26/2018 | GoP | 49,880.00 | 49,880.00 | | 49,780.00 | 49,780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 325-RTF-071 | White Board | BDD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/11/2018 | 6/25/2018 | 6/25/2018 | 6/28/2018 | 6/28/2018 | GoP | 3,400.00 | 3,400.00 | | 2,970.00 | 2,970.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| LIB-001-000 | Ink Refills | Library | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/21/2018 | 7/3/2018 | 7/3/2018 | 7/3/2018 | 7/3/2018 | GoP | 25,900.00 | 25,900.00 | | 22,153.04 | 22,153.04 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| HRP-002-000 | Ink Cartridge | PBBD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/21/2018 | 7/3/2018 | 7/3/2018 | 7/3/2018 | 7/3/2018 | GoP | 31,500.00 | 31,500.00 | | 22,167.60 | 22,167.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 145A-RTF-011 | Refill Ink | CPD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/21/2018 | 7/3/2018 | 7/3/2018 | 7/3/2018 | 7/3/2018 | GoP | 7,200.00 | 7,200.00 | | 6,115.20 | 6,115.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Refill Ink | CPD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/21/2018 | 7/3/2018 | 7/3/2018 | 7/3/2018 | 7/3/2018 | GoP | 4,000.00 | 4,000.00 | | 2,548.00 | 2,548.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 265-RTF-022 | Toner Cartridge | CPD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/21/2018 | 7/3/2018 | 7/3/2018 | 7/3/2018 | 7/3/2018 | GoP | 19,063.85 | 19,063.85 | | 18,158.40 | 18,158.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-002-004 | Toner Cartridge | Legal | Shopping | N/A | 4/27/2018 | N/A | N/A | 5/2/2018 | 5/4/2018 | N/A | 5/30/2018 | 6/22/2018 | 6/22/2018 | 6/25/2018 | 6/25/2018 | GoP | 12,800.00 | 12,800.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-003-000 | Toner Cartridge | ODR | Shopping | N/A | 4/27/2018 | N/A | N/A | 5/2/2018 | 5/4/2018 | N/A | 5/23/2018 | 6/22/2018 | 6/22/2018 | 6/25/2018 | 6/25/2018 | GoP | 91,400.00 | 91,400.00 | | 57,800.00 | 57,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226A-RTF-022 | Water Dispenser | FMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/20/2018 | 6/20/2018 | N/A | 6/22/2018 | 6/22/2018 | 6/22/2018 | 6/25/2018 | 6/25/2018 | GoP | 7,000.00 | 7,000.00 | | 5,600.00 | 5,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-014-003 | External; Flash Drive; Printer | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/25/2018 | 6/4/2018 | N/A | 6/11/2018 | 6/25/2018 | 6/25/2018 | 6/28/2018 | 6/28/2018 | GoP | 22,300.00 | 22,300.00 | | 16,594.00 | 16,594.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Duplo Supplies | PPMD | Shopping | N/A | N/A | N/A | N/A | 5/25/2018 | 5/31/2018 | N/A | 6/5/2018 | 6/25/2018 | 6/25/2018 | 6/27/2018 | 6/27/2018 | GoP | 27,577.00 | 27,577.00 | | 27,577.00 | 27,577.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Photo paper | PPMD | Shopping | N/A | N/A | N/A | N/A | 5/25/2018 | 5/31/2018 | N/A | 6/5/2018 | 6/26/2018 | 6/26/2018 | 7/6/2018 | 7/6/2018 | GoP | 23,000.00 | 23,000.00 | | 11,500.00 | 11,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 218-RTF-004 | Ink | TMSD | Shopping | N/A | N/A | N/A | N/A | 6/18/2018 | N/A | N/A | 6/18/2018 | 6/27/2018 | 6/27/2018 | 6/29/2018 | 6/29/2018 | GoP | 4,620.00 | 4,620.00 | | 4,620.00 | 4,620.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RBS-006-000 | Food | SED | NP-53.9 - Small Value Procurement | N/A | 6/18/2018 | N/A | N/A | 6/22/2018 | 6/22/2018 | N/A | 6/22/2018 | 6/22/2018 | 6/22/2018 | 6/29/2018 | 6/29/2018 | GoP | 53,400.00 | 53,400.00 | | 46,400.00 | 46,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GRD-105-000; GRD-104-000; GRD-103-000; GRD-101-000; GRD-103-000; GRD-104-000; GRD-105-000; | Laboratory Supplies | GRD | NP-53.9 - Small Value Procurement | N/A | 3/6/2018 | N/A | N/A | 3/12/2018 | 3/21/2018 | N/A | 6/7/2018 | 6/29/2018 | 6/29/2018 | 7/5/2018 | 7/5/2018 | GoP | 27,500.00 | 27,500.00 | | 20,393.74 | 20,393.74 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Laboratory Supplies | GRD | NP-53.9 - Small Value Procurement | N/A | 3/6/2018 | N/A | N/A | 3/12/2018 | 3/21/2018 | N/A | 6/4/2018 | 6/26/2018 | 6/26/2018 | 7/2/2018 | 7/2/2018 | GoP | 48,700.00 | 48,700.00 | | 16,395.00 | 16,395.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 248-RTF-022 | Vehicle Rental | DEV | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/25/2018 | 6/25/2018 | N/A | 6/25/2018 | 6/25/2018 | 6/25/2018 | 6/28/2018 | 6/28/2018 | GoP | 25,000.00 | 25,000.00 | | 18,000.00 | 18,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 266-RTF-012 | Food | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/21/2018 | 6/22/2018 | N/A | 6/22/2018 | 6/26/2018 | 6/26/2018 | 6/26/2018 | 6/26/2018 | GoP | 15,200.00 | 15,200.00 | | 14,900.00 | 14,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Fertilizer | PPMD | NP-53.9 - Small Value Procurement | N/A | 6/8/2018 | N/A | N/A | 6/13/2018 | 6/19/2018 | N/A | 6/21/2018 | 6/26/2018 | 6/26/2018 | 6/26/2018 | 6/26/2018 | GoP | 59,900.00 | 59,900.00 | | 50,728.43 | 50,728.43 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Fertilizer | PPMD | NP-53.9 - Small Value Procurement | N/A | 6/8/2018 | N/A | N/A | 6/13/2018 | 6/19/2018 | N/A | 6/21/2018 | 6/27/2018 | 6/27/2018 | 6/27/2018 | 6/27/2018 | GoP | 18,000.00 | 18,000.00 | | 5,106.24 | 5,106.24 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226A-RTF-022 | Mosquito Net | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/11/2018 | N/A | N/A | 6/11/2018 | 6/27/2018 | 6/27/2018 | 7/3/2018 | 7/3/2018 | GoP | 1,760.00 | 1,760.00 | | 1,760.00 | 1,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 251-RTF-004 | Vacuum pump oil | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/18/2018 | N/A | N/A | 6/18/2018 | 6/26/2018 | 6/26/2018 | 7/11/2018 | 7/11/2018 | GoP | 3,000.00 | 3,000.00 | | 2,250.00 | 2,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-001-001 | Token | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/26/2018 | 6/26/2018 | N/A | 6/27/2018 | 6/29/2018 | 6/29/2018 | 6/29/2018 | 6/29/2018 | GoP | 5,000.00 | 5,000.00 | | 3,300.00 | 3,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-001-001 | Token | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/26/2018 | 6/26/2018 | N/A | 6/26/2018 | 6/29/2018 | 6/29/2018 | 6/29/2018 | 6/29/2018 | GoP | 5,000.00 | 5,000.00 | | 4,990.00 | 4,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-001-001 | Food | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/22/2018 | 6/26/2018 | N/A | 6/27/2018 | 6/29/2018 | 6/29/2018 | 6/29/2018 | 6/29/2018 | GoP | 33,000.00 | 33,000.00 | | 33,000.00 | 33,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| LIB-001-000 | Library Software | Library | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | 4/16/2018 | N/A | N/A | 4/24/2018 | 6/29/2018 | 6/29/2018 | 7/6/2018 | 7/6/2018 | GoP | 63,000.00 | 63,000.00 | | 63,000.00 | 63,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-101-002 | IT Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/2/2018 | 5/11/2018 | N/A | 6/11/2018 | 6/11/2018 | 6/29/2018 | 7/6/2018 | 7/10/2018 | GoP | 8,000.00 | 8,000.00 | | 5,995.00 | 5,995.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-100-000 | Food | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/20/2018 | 6/22/2018 | N/A | 6/25/2018 | 6/26/2018 | 6/26/2018 | 6/26/2018 | 6/26/2018 | GoP | 6,240.00 | 6,240.00 | | 6,150.00 | 6,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-003-000 | Food | ODR | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/15/2018 | 6/15/2018 | N/A | 6/15/2018 | 6/18/2018 | 6/18/2018 | 6/20/2018 | 6/20/2018 | GoP | 21,000.00 | 21,000.00 | | 20,300.00 | 20,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 102A-RTF-001 | Vehicle Rental to transport 3 Head Buffalos | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/30/2018 | 5/3/2018 | N/A | 6/7/2018 | 6/18/2018 | 6/18/2018 | 6/18/2018 | 6/18/2018 | GoP | 20,000.00 | 20,000.00 | | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-007-002 | Security Services | ODA | Competitive Bidding | 1/4/2018 | 1/6/2018 | 1/15/2018 | 1/29/2018 | 1/29/2018 | 1/29/2018 | 2/5/2018 | 2/20/2018 | 3/1/2018 | 3/1/2018 | one year | | GoP | 9,800,000.00 | 9,800,000.00 | | 9,712,257.84 | 9,712,257.84 | | COA, IGSantos, FMSantua | 1/9/2018 | 1/9/2018 | 1/9/2018 | 1/9/2018 | 1/9/2018 | N/A | - |
| 270-RTF-022 | Vehicle Rental | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/3/2018 | 1/10/2018 | N/A | 1/12/2018 | 1/12/2018 | 1/12/2018 | 1/21/2018 | 1/21/2018 | | 49,000.00 | 49,000.00 | | 46,500.00 | 46,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RBS-006-000 | Database/Questionnaire Programmer | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/26/2018 | 2/26/2018 | N/A | 2/26/2018 | 2/26/2018 | 2/26/2018 | 3/6/2018 | 3/6/2018 | | 22,500.00 | 22,500.00 | | 22,500.00 | 22,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-007-007 | Fitness Consultant | ODA | NP-53.9 - Small Value Procurement | N/A | 2/7/2018 | N/A | N/A | 2/15/2018 | 2/15/2018 | N/A | 2/16/2018 | 2/27/2018 | 2/28/2018 | one year | one year | GoP | 310,000.00 | 310,000.00 | | 304,000.00 | 304,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | one year contract |
| 234-RTF-022 | Genotyping Services | CBC | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | n/a | N/A | N/A | 2/5/2018 | 2/5/2018 | 2/5/2018 | 5/17/2018 | 5/17/2018 | GoP | 500,000.00 | 500,000.00 | | 464,130.00 | 464,130.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 217-RTF-044 | Publication Fee | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 12/20/2017 | 12/20/2017 | N/A | N/A | N/A | N/A | 1/31/2018 | 1/31/2018 | GoP | 10,000.00 | 10,000.00 | | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | For the GASS review workshop | IMSSO | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/8/2018 | 1/8/2018 | GoP | 13,827.00 | 13,827.00 | | 4,175.45 | 4,175.45 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Expansion valve | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/10/2018 | 1/10/2018 | GoP | 4,995.00 | 4,995.00 | | 4,995.00 | 4,995.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| OCD-103-000 | Food | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/13/2018 | 1/12/2018 | GoP | 960.00 | 960.00 | | 880.00 | 880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | Food | ODA | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/3/2018 | 1/3/2018 | GoP | 18,031.75 | 18,031.75 | | 16,444.81 | 16,444.81 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-012-000 | For the ODEDD division management | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/12/2018 | 1/12/2018 | GoP | 5,000.00 | 5,000.00 | | 4,830.96 | 4,830.96 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-100-000 | For division management use | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/12/2018 | 1/12/2018 | GoP | 2,100.00 | 2,100.00 | | 1,510.00 | 1,510.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-001-000 | For RBS program management | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/15/2018 | 1/15/2018 | GoP | 1,080.00 | 1,080.00 | | 1,080.00 | 1,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Foods/Drinks/Snacks/ Meals | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/17/2018 | 1/17/2018 | GoP | 27,660.43 | 27,660.43 | | 15,453.72 | 15,453.72 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-006 | For genset maintenance | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/15/2018 | 1/15/2018 | GoP | 180.00 | 180.00 | | 180.00 | 180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | Exaust fan | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2018 | 1/11/2018 | GoP | 4,484.00 | 4,484.00 | | 4,484.00 | 4,484.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Continous Forms | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2018 | 1/11/2018 | GoP | 850.00 | 850.00 | | 840.00 | 840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-012-000 | For the ODEDD division management | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/18/2018 | 1/18/2018 | GoP | 4,200.00 | 4,200.00 | | 4,200.00 | 4,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | Purified Drinking Water | ODA | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/16/2018 | 1/16/2018 | GoP | 160.00 | 160.00 | | 160.00 | 160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-002 | For meetings of BAC | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/15/2018 | 1/15/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| DCD-100-000 | Snacks | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/16/2018 | 1/16/2018 | GoP | 1,500.00 | 1,500.00 | | 580.00 | 580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Foods/Meals/Drinks/Snacks/Meryenda/Breakfast/Lunch/Dinner | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/15/2018 | 1/15/2018 | GoP | 4,000.00 | 4,000.00 | | 3,761.50 | 3,761.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Token | HRMO | Shopping | N/A | N/A | N/A | N/A | 1/25/2018 | 1/26/2018 | N/A | N/A | N/A | N/A | 1/26/2018 | 1/26/2018 | GoP | 14,978.00 | 14,978.00 | | 13,149.75 | 13,149.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Meals & snacks | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/16/2018 | 1/16/2018 | GoP | 1,680.00 | 1,680.00 | | 1,680.00 | 1,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Water | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/24/2018 | 1/24/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-004 | For staff development fund project | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/10/2018 | 1/10/2018 | N/A | N/A | N/A | N/A | 1/12/2018 | 1/12/2018 | GoP | 10,000.00 | 10,000.00 | | 9,950.00 | 9,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Foods/Drinks/Snacks/ Meals | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/23/2018 | 1/23/2018 | GoP | 4,530.64 | 4,530.64 | | 158.00 | 2,652.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/18/2018 | 1/18/2018 | GoP | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Periodic Servicing and General Check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/18/2018 | 1/18/2018 | GoP | 12,000.00 | 12,000.00 | | 11,387.12 | 11,387.12 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Materials for the improvement of container van at Future Rice Farm | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/6/2018 | 1/6/2018 | GoP | 2,550.00 | 2,550.00 | | 1,943.00 | 1,943.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 271-RTF-022 | Mineral water refill, 5 gallons | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/5/2018 | 1/5/2018 | GoP | 1,500.00 | 1,500.00 | | 360.00 | 360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Ferule w/ press | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/22/2018 | 1/22/2018 | GoP | 4,900.00 | 4,900.00 | | 4,900.00 | 4,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Foods/Drinks/Snacks/ Meals | IMSSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/22/2018 | 1/22/2018 | GoP | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/22/2018 | 1/22/2018 | N/A | N/A | N/A | N/A | 2/2/2018 | 2/2/2018 | GoP | 5,380.00 | 5,380.00 | | 5,070.00 | 5,070.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-006 | Snacks for the PhilRice visit of SEARCA and students of The National Defense College of The Phils. | VCSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/12/2018 | 1/12/2018 | GoP | 5,800.00 | 5,800.00 | | 5,800.00 | 5,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Foods/Drinks/Snacks/ Meals | IMSSO | Shopping | N/A | N/A | N/A | N/A | 1/25/2018 | 1/25/2018 | N/A | N/A | N/A | N/A | 1/29/2018 | 1/29/2018 | GoP | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-003-000 | For building capacity for agro-enterprise dev't project | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/25/2018 | 1/25/2018 | GoP | 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| HRP-001-000 | For HRP program management | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/23/2018 | 1/23/2018 | GoP | 4,800.00 | 4,800.00 | | 4,182.00 | 4,182.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Snacks for seminar "Addressing the Challenges in Achieving Food/Rice Secure Philippines; and for ODR meeting; for VIP visits; for oral presentation of thesis | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/12/2018 | 1/12/2018 | GoP | 8,640.00 | 8,640.00 | | 8,570.00 | 8,570.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Headtorch Mapp Gas | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/24/2018 | 1/24/2018 | GoP | 3,000.00 | 3,000.00 | | 2,880.00 | 2,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 211C-RTF-019 | For the conduct and meetings of CURE project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/26/2018 | 1/26/2018 | GoP | 5,820.00 | 5,820.00 | | 5,620.00 | 5,620.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-004-000 | For engaging farmers organizations for sustainable and progressive rice-based community project | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/25/2018 | 1/25/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/25/2018 | 1/25/2018 | N/A | N/A | N/A | N/A | 1/29/2018 | 1/29/2018 | GoP | 7,200.00 | 7,200.00 | | 7,050.00 | 7,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 248-RTF-022 | Snacks | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/7/2018 | 2/7/2018 | GoP | 10,500.00 | 10,500.00 | | 7,758.75 | 7,758.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 248-RTF-022 | Foods/Drinks/Snacks/ Meals | VCSO | Shopping | N/A | N/A | N/A | N/A | 1/25/2018 | 1/25/2018 | N/A | N/A | N/A | N/A | 1/26/2018 | 1/26/2018 | GoP | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | Office Maintenance Stocks ( Coffee, Bread/Cookies, bottled water, candies) and guest house supplies | ODA | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/2/2018 | 2/6/2018 | GoP | 3,390.00 | 3,390.00 | | 2,699.50 | 2,699.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 241-RTF-022 | Foods/Drinks/Snacks/ Meals | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2018 | 1/11/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-019 | Communications/Prepaid card | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/24/2018 | 1/24/2018 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CPD-100-000 | Water | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/26/2018 | 1/26/2018 | GoP | 1,000.00 | 1,000.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Spare Parts | PPD | Shopping | N/A | N/A | N/A | N/A | 1/24/2018 | 1/24/2018 | N/A | N/A | N/A | N/A | 1/26/2018 | 1/26/2018 | GoP | 13,450.00 | 13,450.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-004-000 | For engaging farmers organizations for sustainable and progressive rice-based community project | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/1/2018 | 2/1/2018 | GoP | 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Plastic storage box | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 4,000.00 | 4,000.00 | | 1,558.75 | 1,558.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-001-000 | Foods and drinks (includes AM snacks and lunch) | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/8/2018 | 1/8/2018 | GoP | 4,200.00 | 4,200.00 | | 4,200.00 | 4,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-101-000 | USB Hub | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/4/2018 | 2/5/2018 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Foods/Drinks/Snacks/ Meals | IMSSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/29/2018 | 1/29/2018 | GoP | 360.00 | 360.00 | | 360.00 | 360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-000 | Sand S1 | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/18/2018 | 5/18/2018 | GoP | 4,800.00 | 4,800.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Battery, AA, LR6-AN3, 1 5V, Alkaline, Energizer | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/26/2018 | 1/26/2018 | GoP | 300.00 | 300.00 | | 273.75 | 273.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-005 | Token (1) | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/19/2018 | 2/19/2018 | GoP | 1,600.00 | 1,600.00 | | 1,600.00 | 1,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 253-RTF-022 | Foods/Meals/Drinks/Snacks/Meryenda/Breakfast/Lunch/Dinner | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/30/2018 | 1/30/2018 | GoP | 4,940.00 | 4,940.00 | | 4,940.00 | 4,940.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-004 | Communications/Prepaid card | Legal | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/31/2018 | 2/1/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | For the production & marketing of rice | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/7/2018 | 2/7/2018 | GoP | 16,621.00 | 16,621.00 | | 11,300.00 | 11,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-100-000 | Snacks | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/1/2018 | 2/1/2018 | GoP | 720.00 | 720.00 | | 720.00 | 720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Meals & snacks | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/30/2018 | 1/30/2018 | GoP | 2,904.00 | 2,904.00 | | 2,904.00 | 2,904.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-012-000 | For the ODEDD division management | ODD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/31/2018 | 1/31/2018 | GoP | 1,870.00 | 1,870.00 | | 1,870.00 | 1,870.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | Snacks (3) | ODA | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/1/2018 | 2/1/2018 | GoP | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 211C-RTF-019 | Foods/Drinks/Snacks/ Meals | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/5/2018 | 2/5/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| CRP-003-002 | Epson refill Ink, Epson-T664100, Black (for Epson L210, 110, 300, 350, 355, 360, 365 Printer) | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/6/2018 | 2/6/2018 | GoP | 2,450.00 | 2,450.00 | | 2,450.00 | 2,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Meals & snacks | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/31/2018 | 1/31/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-002 | For meetings of BAC | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/29/2018 | 1/29/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Food and meals | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/1/2018 | 2/1/2018 | GoP | 2,987.00 | 2,987.00 | | 2,930.50 | 2,930.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | NP-53.9 - Small Value Procurement | N/A | 2/12/2018 | N/A | N/A | 2/16/2018 | 2/28/2018 | N/A | 3/5/2018 | N/A | N/A | 4/25/2018 | 4/26/2018 | GoP | 1,000.00 | 1,000.00 | | 980.00 | 980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 248-RTF-022 | For the production & marketing of rice | DEV | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/3/2018 | 1/3/2018 | GoP | 2,300.00 | 2,300.00 | | 2,290.00 | 2,290.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/29/2018 | 1/29/2018 | GoP | 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 270-RTF-022 | Vehicle Rental | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/28/2018 | 2/8/2018 | N/A | 2/13/2018 | 2/14/2018 | 2/14/2018 | 3/2/2018 | 3/2/2018 | GoP | 48,000.00 | 48,000.00 | | 45,400.00 | 45,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 270-RTF-022 | Foods and meals | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/12/2018 | 1/12/2018 | GoP | 1,980.00 | 1,980.00 | | 1,980.00 | 1,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| PBD-100-000 | For PBD Division management project | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/4/2018 | 1/4/2018 | GoP | 2,200.00 | 2,200.00 | | 2,080.00 | 2,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-001 | Distilled water | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/17/2018 | 1/17/2018 | GoP | 390.00 | 390.00 | | 390.00 | 390.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-100-000 | For division management use | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/5/2018 | 1/5/2018 | GoP | 1,200.00 | 1,200.00 | | 845.00 | 845.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-100-000 | For GRD program management | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/18/2018 | 1/18/2018 | GoP | 150.00 | 150.00 | | 150.00 | 150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-100-000 | Water and food for RCFSD staff meeting | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/22/2018 | 1/22/2018 | GoP | 3,695.00 | 3,695.00 | | 3,575.00 | 2,975.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-100-000 | Snacks | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/9/2018 | 1/9/2018 | GoP | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-000 | Water | PPMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | GoP | 2,550.00 | 2,550.00 | | 2,550.00 | 2,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-101-000 | For division management use | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/19/2018 | 1/19/2018 | GoP | 1,200.00 | 1,200.00 | | 1,115.00 | 1,115.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CGS-001-002 | For the CGS program management and promotion | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/24/2018 | 1/24/2018 | GoP | 2,900.00 | 2,900.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-101-000 | For conservation, characterization, distribution & protection of rice germplasm resources proj | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/24/2018 | 1/24/2018 | GoP | 134.00 | 134.00 | | 134.00 | 134.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-100-000 | For RCF division management | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/16/2018 | 1/16/2018 | GoP | 1,620.00 | 1,620.00 | | 1,620.00 | 1,620.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | For SED division management | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/16/2018 | 1/16/2018 | GoP | 2,520.00 | 2,520.00 | | 2,491.25 | 2,491.25 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 152C-RTF-016 | Communications/Prepaid card | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/12/2018 | 1/12/2018 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-100-000 | For ASPPD Management | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/15/2018 | 1/15/2018 | GoP | 3,850.00 | 3,850.00 | | 3,850.00 | 3,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 274-RTF-052 | Delivery of Materials needed in JIRCAS | GRD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 112.00 | 112.00 | | 112.00 | 112.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CBC-100-000 | For CBC Management | CBC | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/25/2018 | 1/25/2018 | GoP | 2,077.00 | 2,077.00 | | 1,628.00 | 1,628.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-100-000 | For ASPPD Mass Work and Mass Transplanting | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/26/2018 | 1/26/2018 | GoP | 7,605.00 | 7,605.00 | | 6,259.00 | 6,259.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 270-RTF-022 | Foods and meals | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/28/2018 | 1/28/2018 | GoP | 2,735.00 | 2,735.00 | | 2,735.00 | 2,735.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/28/2018 | 1/28/2018 | GoP | 2,000.00 | 2,000.00 | | 1,599.75 | 1,599.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | For division management use | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/26/2018 | 1/26/2018 | GoP | 1,320.00 | 1,320.00 | | 1,320.00 | 1,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | For the PRISM project | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/31/2018 | 1/31/2018 | GoP | 360.00 | 360.00 | | 360.00 | 360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-003-001 | Food (OMOOE) | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2018 | 2/22/2018 | GoP | 4,080.00 | 4,080.00 | | 4,080.00 | 4,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-005-001 | Certified seeds NSIC Rc 222 | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/6/2018 | 4/6/2018 | GoP | 600.00 | 600.00 | | 575.00 | 575.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| HRP-005-001 | For screening of CMS & TGMS parentals project | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/10/2018 | 1/10/2018 | GoP | 4,917.00 | 4,917.00 | | 3,997.00 | 3,997.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-004 | Communications/Prepaid card | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/7/2018 | 2/7/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | Meals | ODA | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/1/2018 | 2/1/2018 | GoP | 4,500.00 | 4,500.00 | | 3,780.00 | 3,780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Medicine | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/9/2018 | 3/9/2018 | GoP | 2,048.00 | 2,048.00 | | 2,089.75 | 2,089.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | Ink HP #678 | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/18/2018 | 2/18/2018 | GoP | 3,600.00 | 3,600.00 | | 2,580.00 | 2,580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-102-000 | For operations and services division | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/11/2018 | 2/11/2018 | GoP | 1,600.00 | 1,600.00 | | 1,039.60 | 1,039.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Foods and meals | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/5/2018 | 2/5/2018 | GoP | 2,520.00 | 2,520.00 | | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 211C-RTF-019 | Palay seeds | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/1/2018 | 2/1/2018 | GoP | 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-000 | Foods and drinks (includes AM snacks and lunch) | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/2/2018 | 2/2/2018 | GoP | 4,200.00 | 4,200.00 | | 4,200.00 | 4,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-000 | For the mechanization or rice & rice based farming | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/8/2018 | 2/8/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-100-000 | For ASPPD Management | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/9/2018 | 2/9/2018 | GoP | 1,800.00 | 1,800.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-019 | Communications/Prepaid card | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/7/2018 | 2/7/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Communications/Prepaid card | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/13/2018 | 2/13/2018 | GoP | 6,300.00 | 6,300.00 | | 6,300.00 | 6,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Radiator Assembly | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/2/2018 | 2/2/2018 | N/A | N/A | N/A | N/A | 2/5/2018 | 2/5/2018 | GoP | 9,500.00 | 9,500.00 | | 8,500.00 | 8,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Supplies for Rice Scents Perfume | BDD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/6/2018 | 2/6/2018 | GoP | 4,955.00 | 4,955.00 | | 4,878.50 | 4,878.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2018 | 4/30/2018 | GoP | 1,800.00 | 1,800.00 | | 1,785.00 | 1,785.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-000 | For Fabrication of Sprinkler system | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/4/2018 | 2/4/2018 | GoP | 4,700.00 | 4,700.00 | | 2,850.00 | 2,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-100-000 | Snacks (3) | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/5/2018 | 2/5/2018 | GoP | 1,260.00 | 1,260.00 | | 1,260.00 | 1,260.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| 241-RTF-022 | Temperature sensor | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/4/2018 | 2/4/2018 | GoP | 3,880.00 | 3,880.00 | | 3,880.00 | 3,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-000 | For portable brown rice project | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/5/2018 | 2/5/2018 | GoP | 6,200.00 | 6,200.00 | | 6,200.00 | 6,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-003-001; CRP-003-002 | For palayamanan plus project | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/23/2018 | 2/23/2018 | GoP | 3,250.00 | 3,250.00 | | 2,950.00 | 2,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RSS-001-000 | For RSS program management | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/5/2018 | 2/5/2018 | GoP | 2,940.00 | 2,940.00 | | 2,940.00 | 2,940.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-101-000 | For division management use | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/5/2018 | 2/5/2018 | GoP | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Notebook | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/13/2018 | 2/13/2018 | GoP | 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-004-000 | For RiceBis production clusters and varietal Demo | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/1/2018 | 3/1/2018 | GoP | 6,200.00 | 6,200.00 | | 6,200.00 | 6,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Bamboo Pole, 10ft | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/6/2018 | 2/6/2018 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Printing fee | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/6/2018 | 2/6/2018 | GoP | 1,115.00 | 1,115.00 | | 1,115.00 | 1,115.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | For PQA and Directors meeting | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/14/2018 | 2/14/2018 | GoP | 2,211.67 | 2,211.67 | | 1,820.00 | 1,820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-006 | Water | VCSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/7/2018 | 2/7/2018 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Water | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/5/2018 | 2/5/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CPD-100-000 | For CPD Division management | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/6/2018 | 2/6/2018 | GoP | 2,040.00 | 2,040.00 | | 2,040.00 | 2,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | ODD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/5/2018 | 2/5/2018 | GoP | 2,760.00 | 2,760.00 | | 2,760.00 | 2,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-004-000 | For RiceBIS FFS and meeting | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/8/2018 | 2/8/2018 | GoP | 4,980.00 | 4,980.00 | | 4,980.00 | 4,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-002 | For meetings of BAC | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/8/2018 | 2/8/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-004-000 | Placard w/ stand | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/1/2018 | 3/1/2018 | GoP | 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | Foods/Meals/Drinks/Snacks/Meryenda/Breakfast/Lunch/Dinner | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/6/2018 | 2/6/2018 | GoP | 1,200.00 | 1,200.00 | | 1,020.50 | 1,020.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-013-000 | Mineral water, 5 gal | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/7/2018 | 2/7/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Foods/Meals/Drinks/Snacks/Meryenda/Breakfast/Lunch/Dinner (bide) | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/12/2018 | 2/12/2018 | GoP | 3,420.00 | 3,420.00 | | 3,197.30 | 3,197.30 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | First aid kit supplies | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/6/2018 | 2/13/2018 | GoP | 500.00 | 500.00 | | 96.50 | 96.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Purifed water, 5gal | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/12/2018 | 2/12/2018 | GoP | 150.00 | 150.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-000 | Foods and meals | PPMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/7/2018 | 2/7/2018 | GoP | 840.00 | 840.00 | | 820.00 | 820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-000 | Sand S1 | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/12/2018 | 2/12/2018 | GoP | 9,300.00 | 9,300.00 | | 7,778.00 | 7,778.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-000 | Construction Supplies | REMD | Shopping | N/A | 2/12/2018 | N/A | N/A | 2/16/2018 | 2/21/2018 | N/A | 3/1/2018 | 3/16/2018 | 3/16/2018 | 4/6/2018 | 4/6/2018 | GoP | 70,375.00 | 70,375.00 | | 62,490.00 | 62,490.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RSS-003-000 | Banner stand | DEV | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/14/2018 | 3/14/2018 | GoP | 4,000.00 | 4,000.00 | | 3,950.00 | 3,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RSS-003-000 | Docking Station | DEV | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/25/2018 | 2/27/2018 | GoP | 4,000.00 | 4,000.00 | | 2,100.00 | 2,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 251-RTF-004 | For development of multiple strains of plant growth project | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/4/2018 | 3/4/2018 | GoP | 2,100.00 | 2,100.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-008-000 | Catering services for various meeting | PPMD | NP-53.9 - Small Value Procurement | N/A | 2/23/2018 | N/A | N/A | 2/27/2018 | 3/6/2018 | N/A | 3/9/2018 | 3/9/2018 | 3/9/2018 | 5/30/2018 | 5/30/2018 | GoP | 390,000.00 | 390,000.00 | | 379,000.00 | 379,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/7/2018 | 2/7/2018 | GoP | 459.23 | 459.23 | | 459.23 | 459.23 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-019 | Bread | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/7/2018 | 2/7/2018 | GoP | 440.00 | 440.00 | | 370.00 | 370.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RSS-001-000 | For RSS program management | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/7/2018 | 2/7/2018 | GoP | 460.00 | 460.00 | | 389.00 | 389.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-001 | For the Infra Project management | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2018 | 2/15/2018 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Periodic Servicing and General Check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/8/2018 | 2/8/2018 | GoP | 4,900.00 | 4,900.00 | | 3,169.12 | 3,169.12 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-101-000 | Food | RSM | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/8/2018 | 2/8/2018 | GoP | 1,320.00 | 1,320.00 | | 1,228.00 | 1,228.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Foods/Drinks/Snacks/ Meals | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/13/2018 | 2/13/2018 | GoP | 8,000.00 | 8,000.00 | | 2,044.00 | 2,044.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Meals & snacks | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/9/2018 | 2/9/2018 | GoP | 420.00 | 420.00 | | 420.00 | 420.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 211C-RTF-019 | LPG refill (11kg) | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/8/2018 | 2/8/2018 | GoP | 580.00 | 580.00 | | 580.00 | 580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | For PhilRice Hostel, Rice Wne Production and BDD maintenance | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/8/2018 | 2/8/2018 | GoP | 4,227.00 | 4,227.00 | | 3,081.24 | 3,081.24 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 211C-RTF-019 | Foods/Drinks/Snacks/ Meals | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/8/2018 | 2/8/2018 | GoP | 600.00 | 600.00 | | 425.00 | 425.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/6/2018 | 2/6/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-003 | For utility services | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/9/2018 | 2/9/2018 | GoP | 450.00 | 450.00 | | 450.00 | 450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/6/2018 | 2/6/2018 | GoP | 1,550.00 | 1,550.00 | | 1,550.00 | 1,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Battery | BDD | Shopping | N/A | N/A | N/A | N/A | 2/21/2018 | 2/21/2018 | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | GoP | 9,000.00 | 9,000.00 | | 7,400.00 | 7,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Continous Forms | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/9/2018 | 2/9/2018 | GoP | 840.00 | 840.00 | | 840.00 | 840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | For the production & marketing of rice | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/5/2018 | 2/5/2018 | GoP | 1,680.00 | 1,680.00 | | 1,680.00 | 1,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For PPD meetings | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/10/2018 | 2/10/2018 | GoP | 1,680.00 | 1,680.00 | | 1,680.00 | 1,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Periodic Servicing and General Check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/12/2018 | 2/12/2018 | GoP | 14,000.00 | 14,000.00 | | 11,182.16 | 11,182.16 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 270-RTF-022 | Foods and meals | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/20/2018 | 2/20/2018 | GoP | 14,000.00 | 14,000.00 | | 9,062.95 | 9,062.95 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-003 | Celcard/Prepaid Card | IAU | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/9/2018 | 3/9/2018 | GoP | 3,300.00 | 3,300.00 | | 10,030.00 | 10,030.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 265-RTF-022 | Food | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/14/2018 | 2/14/2018 | GoP | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| GRD-102-000 | For evaluation of germplasm resources for biotic & abiotic stresses project | VCSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2018 | 2/15/2018 | GoP | 1,250.00 | 1,250.00 | | 1,250.00 | 1,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 211B-RTF-019 | For SALINITY project | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/21/2018 | 2/21/2018 | GoP | 1,470.00 | 1,470.00 | | 1,470.00 | 1,470.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-004-000 | For engaging farmers organizations for sustainable and progressive rice-based community project | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2018 | 2/15/2018 | GoP | 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Emission testing fee | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/13/2018 | 2/13/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-102-000 | For training delivery & evaluaton project | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/13/2018 | 2/13/2018 | GoP | 1,740.00 | 1,740.00 | | 1,740.00 | 1,740.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | For the production & marketing of rice | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/14/2018 | 2/14/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 265-RTF-022 | Food | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/13/2018 | 2/13/2018 | GoP | 1,440.00 | 1,440.00 | | 1,440.00 | 1,440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-004-001 | For the development of value adding technologies project | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/23/2018 | 2/23/2018 | GoP | 1,000.00 | 1,000.00 | | 355.00 | 355.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-000 | Foods and meals | PPMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/19/2018 | 2/19/2018 | GoP | 3,480.00 | 3,480.00 | | 3,400.00 | 3,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-003-001 | Food | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/1/2018 | 2/1/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-006 | For post-production and renewable energy technologies project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | GoP | 4,760.00 | 4,760.00 | | 4,003.00 | 4,003.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-004-003 | Food | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/13/2018 | 2/13/2018 | GoP | 2,970.00 | 2,970.00 | | 2,760.00 | 2,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-001-000 | For RBS program management | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/13/2018 | 2/13/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Food | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/5/2018 | 2/5/2018 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-100-000 | For division management use | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/12/2018 | 2/12/2018 | GoP | 6,360.00 | 6,360.00 | | 6,360.00 | 6,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | For division management use | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/5/2018 | 2/5/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-100-000 | For GRD program management | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/5/2018 | 2/5/2018 | GoP | 360.00 | 360.00 | | 360.00 | 360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-100-000 | For GRD program management | GRD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/19/2018 | 2/19/2018 | GoP | 112.00 | 112.00 | | 112.00 | 112.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Food | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/6/2018 | 2/7/2018 | GoP | 3,480.00 | 3,480.00 | | 3,395.00 | 3,395.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 264A-RTF-022 | Purified water, 5gal | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/7/2018 | 2/7/2018 | GoP | 480.00 | 480.00 | | 480.00 | 480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent value chains project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/23/2018 | 2/23/2018 | GoP | 3,000.00 | 3,000.00 | | 2,600.00 | 2,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Food | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/23/2018 | 2/28/2018 | GoP | 4,020.00 | 4,020.00 | | 3,977.00 | 3,977.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CGS-001-000 | Food | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/19/2018 | 2/19/2018 | GoP | 4,521.00 | 4,521.00 | | 4,249.25 | 4,249.25 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Labor/service fee | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/12/2018 | 2/13/2018 | GoP | 4,330.00 | 4,330.00 | | 4,250.00 | 4,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | For the production & marketing of rice | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/21/2018 | 2/21/2018 | GoP | 4,800.00 | 4,800.00 | | 3,900.00 | 3,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-101-004 | Assessment of grain quality project | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2018 | 3/10/2018 | GoP | 2,000.00 | 2,000.00 | | 1,917.00 | 1,917.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 271-RTF-022 | Tokens, Prizes, Giveaways, Souvinirs | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/19/2018 | 2/19/2018 | GoP | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | For rice based farming system project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/19/2018 | 2/19/2018 | GoP | 7,325.00 | 7,325.00 | | 7,240.00 | 7,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | Medicine for first aid | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/13/2018 | 2/13/2018 | GoP | 604.00 | 604.00 | | 604.00 | 604.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-001-000 | Lacquer thinner; Paint brush | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/9/2018 | 2/9/2018 | GoP | 240.00 | 240.00 | | 240.00 | 240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/10/2018 | 2/10/2018 | GoP | 683.50 | 683.50 | | 683.50 | 683.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Periodic Servicing and General Check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/17/2018 | 2/19/2018 | GoP | 4,800.00 | 4,800.00 | | 4,014.44 | 4,014.44 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | For FMD meeting | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/19/2018 | 2/19/2018 | GoP | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 173A-Y4-RTF-022 | For sending samples for analysis abroad | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/14/2018 | 2/14/2018 | GoP | 4,600.00 | 4,600.00 | | 3,954.00 | 3,954.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 211B-RTF-019 | Charger | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/16/2018 | 2/22/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | For rice based farming system project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/26/2018 | 2/26/2018 | GoP | 4,550.00 | 4,550.00 | | 4,190.00 | 4,190.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 211B-RTF-019 | For SALINITY project | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2018 | 2/15/2018 | GoP | 4,650.00 | 4,650.00 | | 4,650.00 | 4,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | PM snacks | IMSSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/19/2018 | 2/19/2018 | GoP | 2,121.00 | 2,121.00 | | 2,121.00 | 2,121.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | Shopping | N/A | N/A | N/A | N/A | 2/15/2018 | 2/15/2018 | N/A | N/A | N/A | N/A | 2/22/2018 | 2/22/2018 | GoP | 9,600.00 | 9,600.00 | | 9,328.00 | 9,328.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/9/2018 | 2/9/2018 | N/A | N/A | N/A | N/A | 2/20/2018 | 2/20/2018 | GoP | 8,260.00 | 8,260.00 | | 7,940.00 | 7,940.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | For the production & marketing of rice | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/19/2018 | 2/19/2018 | GoP | 1,680.00 | 1,680.00 | | 1,680.00 | 1,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Padlock | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/19/2018 | 2/19/2018 | GoP | 400.00 | 400.00 | | 400.00 | 400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-101-004 | Foods/Drinks/Snacks/ Meals | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/19/2018 | 2/19/2018 | GoP | 4,560.00 | 4,560.00 | | 4,560.00 | 4,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-019 | Foods/Drinks/Snacks/ Meals | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/23/2018 | 2/23/2018 | GoP | 7,085.31 | 7,085.31 | | 4,428.04 | 4,428.04 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 211B-RTF-019 | For SALINITY project | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/19/2018 | 2/21/2018 | GoP | 1,200.00 | 1,200.00 | | 1,021.00 | 1,021.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-101-000 | Water | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/2/2018 | 2/2/2018 | GoP | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-000 | For portable brown rice project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/25/2018 | 2/25/2018 | GoP | 4,700.00 | 4,700.00 | | 4,522.00 | 4,522.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-012-000 | Exterior tire; Tire tube | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/20/2018 | 2/20/2018 | GoP | 490.00 | 490.00 | | 490.00 | 490.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Tint for vehicle | PPD | Shopping | N/A | N/A | N/A | N/A | 2/26/2018 | 3/5/2018 | N/A | N/A | N/A | N/A | 5/5/2018 | 5/5/2018 | GoP | 9,000.00 | 9,000.00 | | 6,500.00 | 6,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-003 | Distilled water, 5gal | IAU | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/9/2018 | 2/9/2018 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| REM-102-000 | Key accessories; Pulley | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/8/2018 | 2/8/2018 | GoP | 4,150.00 | 4,150.00 | | 4,065.00 | 4,065.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RSS-002-000 | Beverages/Drinks | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/19/2018 | 2/19/2018 | GoP | 900.00 | 900.00 | | 514.00 | 514.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-104-000 | Belt #69 | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/12/2018 | 2/12/2018 | GoP | 1,994.00 | 1,994.00 | | 1,994.00 | 1,994.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 248-RTF-022 | For the production & marketing of rice | DEV | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/28/2018 | 2/28/2018 | GoP | 6,301.00 | 6,301.00 | | 6,177.00 | 6,177.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 211C-RTF-019 | For DROUGHT project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2018 | 2/22/2018 | GoP | 300.00 | 300.00 | | 120.00 | 120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | For the production & marketing of rice | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2018 | 2/22/2018 | GoP | 1,200.00 | 1,200.00 | | 1,020.00 | 1,020.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-001 | Distilled water | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/21/2018 | 2/21/2018 | GoP | 210.00 | 210.00 | | 210.00 | 210.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-104-000 | Belt #69 | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/20/2018 | 2/20/2018 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | For planting of DS 2018 Rice Paddy Art | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/20/2018 | 2/20/2018 | GoP | 1,406.00 | 1,406.00 | | 1,541.00 | 1,541.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | PM snacks | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/15/2018 | 2/15/2018 | GoP | 4,000.00 | 4,000.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-005 | Stamp Pad/Rubber Stamp | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/24/2018 | 3/24/2018 | GoP | 1,400.00 | 1,400.00 | | 1,400.00 | 1,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-100-000 | Water refill | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2018 | 2/22/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-004-000 | Snacks | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2018 | 2/22/2018 | GoP | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CGS-001-000 | For CGS program management | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2018 | 2/22/2018 | GoP | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-000 | For the mechanization or rice & rice based farming | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/12/2018 | 3/12/2018 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Labor/service fee | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2018 | 2/22/2018 | GoP | 4,200.00 | 4,200.00 | | 4,030.00 | 4,030.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Deadbolt lock | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/19/2018 | 2/19/2018 | GoP | 760.00 | 760.00 | | 760.00 | 760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 633A-RTF-028 | For the NISRIP Project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/21/2018 | 2/21/2018 | GoP | 252.00 | 252.00 | | 247.50 | 247.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 633B-RTF-028 | For the NISRIP Project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/21/2018 | 2/21/2018 | GoP | 588.00 | 588.00 | | 577.50 | 577.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-000 | For the mechanization or rice & rice based farming | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/28/2018 | 5/28/2018 | GoP | 14,900.00 | 14,900.00 | | 11,000.00 | 11,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-004-000 | Streamer | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/1/2018 | 3/1/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | For the production & marketing of rice | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/1/2018 | 3/1/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-000 | Bolt & nut,; Square Headbolt | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/18/2018 | 2/18/2018 | GoP | 3,110.00 | 3,110.00 | | 2,951.00 | 2,951.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-101-004 | For product development & demo | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/20/2018 | 2/20/2018 | GoP | 2,499.00 | 2,499.00 | | 678.00 | 678.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | For the production & marketing of rice | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/14/2018 | 2/14/2018 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-004 | For visitors of legal office (biscuits, etc) | Legal | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2018 | 3/7/2018 | GoP | 2,500.00 | 2,500.00 | | 2,012.80 | 2,012.80 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-004 | Mineral Water | Legal | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/21/2018 | 5/21/2018 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-001 | For gender and development project | RSM | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/26/2018 | 2/26/2018 | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | GoP | 20,000.00 | 20,000.00 | | 18,350.00 | 18,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-001 | For gender and development project | RSM | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/30/2018 | 3/30/2018 | GoP | 4,900.00 | 4,900.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | For rice based farming system project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/23/2018 | 2/23/2018 | GoP | 980.00 | 980.00 | | 980.00 | 980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-100-000 | Prepaid card Smart 300 | ODD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/25/2018 | 2/27/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | For division management use | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | GoP | 3,800.00 | 3,800.00 | | 3,030.00 | 3,030.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-005 | Foods and meals | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/21/2018 | 2/21/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-104-000 | Liquid nitrogen | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2018 | 2/22/2018 | GoP | 1,044.00 | 1,044.00 | | 1,044.00 | 1,044.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-006 | Foods/Drinks/Snacks/ Meals | VCSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/23/2018 | 2/23/2018 | GoP | 4,800.00 | 4,800.00 | | 2,960.00 | 2,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Improving crop productivity project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/3/2018 | 3/3/2018 | GoP | 2,000.00 | 2,000.00 | | 1,300.00 | 1,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RSS-003-000 | For Rice Seed Systems use | DEV | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2018 | 3/16/2018 | GoP | 5,700.00 | 5,700.00 | | 5,700.00 | 5,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CPD-103-000 | For ecology and management of key pest of rice project | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2018 | 3/10/2018 | GoP | 730.00 | 730.00 | | 423.00 | 423.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-001-000 | Cable tie | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/25/2018 | 2/25/2018 | GoP | 1,160.00 | 1,160.00 | | 821.50 | 821.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 277-RTF-004 | Food | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/23/2018 | 2/23/2018 | GoP | 1,560.00 | 1,560.00 | | 1,450.00 | 1,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-005-001 | For innovations for enhancing and sustaining rice productivity project | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/26/2018 | 2/26/2018 | GoP | 1,000.00 | 1,000.00 | | 460.00 | 460.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2018 | 2/22/2018 | GoP | 1,644.00 | 1,644.00 | | 1,644.00 | 1,644.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Periodic Servicing and General Check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/23/2018 | 2/26/2018 | GoP | 4,900.00 | 4,900.00 | | 4,832.08 | 4,832.08 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-003; CRP-005-003 | Managing climate related stresses for a resilient rice production system | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/28/2018 | 2/28/2018 | GoP | 570.00 | 570.00 | | 485.00 | 485.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-001-000 | For CRP program management | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | GoP | 4,200.00 | 4,200.00 | | 4,200.00 | 4,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Foods/Drinks/Snacks/ Meals | IMSSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/24/2018 | 2/24/2018 | GoP | 4,650.00 | 4,650.00 | | 4,650.00 | 4,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-005-001 | For innovations for enhancing and sustaining rice productivity project | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | GoP | 2,200.00 | 2,200.00 | | 1,810.00 | 1,810.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | Water | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | GoP | 1,140.00 | 1,140.00 | | 1,140.00 | 1,140.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-006 | Foods/Drinks/Snacks/ Meals | VCSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/28/2018 | 2/28/2018 | GoP | 2,400.00 | 2,400.00 | | 1,960.00 | 1,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-012-000 | For the ODEDD division management | ODD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/20/2018 | 5/25/2018 | N/A | N/A | N/A | N/A | 6/18/2018 | 6/18/2018 | GoP | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | For Future Rice Management use | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | GoP | 1,240.00 | 1,240.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Long Stem Red Rose | OED | Shopping | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | GoP | 8,000.00 | 8,000.00 | | 7,290.00 | 7,290.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| GAS-012-000 | For ODDED office | ODD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | GoP | 1,000.00 | 1,000.00 | | 996.25 | 996.25 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Materials for the future rice farm | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | GoP | 3,850.00 | 3,850.00 | | 3,439.50 | 3,439.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-005 | Managing climate related stresses for a resilient rice production system | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | GoP | 3,000.00 | 3,000.00 | | 2,470.00 | 2,470.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Compressor | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 2/28/2018 | 2/28/2018 | N/A | N/A | N/A | N/A | 3/6/2018 | 3/6/2018 | GoP | 8,000.00 | 8,000.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 145A-RTF-011 | Communications/Prepaid card | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/17/2018 | 3/17/2018 | GoP | 3,600.00 | 3,600.00 | | 3,480.00 | 3,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-001 | Foods/Drinks/Snacks/ Meals | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/1/2018 | 3/1/2018 | GoP | 3,900.00 | 3,900.00 | | 3,900.00 | 3,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Filter | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/28/2018 | 2/28/2018 | GoP | 1,868.00 | 1,868.00 | | 1,730.00 | 1,730.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-001-000; RBS-004-000 | For Rice Community Business Innovations System (RiceBIS) Program use | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | GoP | 5,070.00 | 5,070.00 | | 5,070.00 | 5,070.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Improving crop productivity project | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/28/2018 | 2/28/2018 | GoP | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-005 | Foods and meals | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/12/2018 | 2/12/2018 | GoP | 798.25 | 798.25 | | 180.00 | 180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 152C-RTF-016 | For development of mitigation option project | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/26/2018 | 2/26/2018 | GoP | 9,000.00 | 9,000.00 | | 8,700.00 | 8,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-005 | Managing climate related stresses for a resilient rice production system | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/28/2018 | 2/28/2018 | GoP | 1,600.00 | 1,600.00 | | 1,600.00 | 1,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 152C-RTF-016 | For development of mitigation option project | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/7/2018 | 2/7/2018 | GoP | 4,500.00 | 4,500.00 | | 4,200.00 | 4,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-101-000 | For GRD use postage & deliveries | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | GoP | 112.00 | 112.00 | | 112.00 | 112.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-002 | Managing climate related stresses for a resilient rice production system | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/28/2018 | 2/28/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ISD-100-000 | Food | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/1/2018 | 3/1/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 152C-RTF-016 | For development of mitigation option project | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/28/2018 | 2/28/2018 | GoP | 7,250.00 | 7,250.00 | | 6,960.00 | 3,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-002 | Managing climate related stresses for a resilient rice production system | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/1/2018 | 3/1/2018 | GoP | 1,518.00 | 1,518.00 | | 1,498.00 | 1,498.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Printing fee | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | GoP | 1,700.00 | 1,700.00 | | 1,628.00 | 1,628.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Milled rice (1) | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2018 | 3/22/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-001 | Copper Tube; Clutch Cable | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/28/2018 | 2/28/2018 | GoP | 1,250.00 | 1,250.00 | | 1,250.00 | 1,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 152C-RTF-016 | GI pipe S-20, 1" dia | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/28/2018 | 2/28/2018 | GoP | 780.00 | 780.00 | | 740.00 | 740.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Foods/Drinks/Snacks/ Meals | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/2/2018 | 3/2/2018 | GoP | 180.00 | 180.00 | | 180.00 | 180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 281-RTF-004 | Furniture and Fixtures | IPO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/10/2018 | 4/10/2018 | N/A | N/A | N/A | N/A | 5/18/2018 | 5/18/2018 | GoP | 5,500.00 | 5,500.00 | | 3,990.00 | 3,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-001 | Foods/Drinks/Snacks/ Meals | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/28/2018 | 2/28/2018 | GoP | 1,261.00 | 1,261.00 | | 1,176.00 | 1,176.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 271-RTF-022 | For Conserving and Increasing Productivity and Value of Heirloom Rice in the Cordillera- PhilRice Component project use | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/1/2018 | 3/1/2018 | GoP | 2,700.00 | 2,700.00 | | 3,700.00 | 3,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | Communications/Prepaid card | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 271-RTF-022 | For Conserving and Increasing Productivity and Value of Heirloom Rice in the Cordillera- PhilRice Component project use | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/13/2018 | 4/13/2018 | GoP | 3,300.00 | 3,300.00 | | 3,300.00 | 3,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-009-000 | For solid waste disposal | IMSSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/28/2018 | 2/28/2018 | GoP | 5,352.00 | 5,352.00 | | 5,352.00 | 5,352.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Mineral water refill, 5 gallons | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/22/2018 | 3/22/2018 | GoP | 330.00 | 330.00 | | 330.00 | 330.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 279-RTF-012 | Foods/Drinks/Snacks/ Meals | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/1/2018 | 3/1/2018 | GoP | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-100-000 | Mineral water, 5 gal | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/28/2018 | 2/28/2018 | GoP | 2,400.00 | 2,400.00 | | 1,600.00 | 1,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-004 | Communications/Prepaid card | Legal | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/31/2018 | 3/31/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Milled rice (1) | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2018 | 2/22/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 152C-RTF-016 | For development of mitigation option project | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/22/2018 | 2/22/2018 | GoP | 4,800.00 | 4,800.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-005 | Foods/Drinks/Snacks/ Meals | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/27/2018 | 2/27/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 268-RTF-022 | Red Mold Rice | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/26/2018 | 2/26/2018 | GoP | 9,000.00 | 9,000.00 | | 7,071.88 | 7,071.88 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 265-RTF-022 | Liquid nitrogen | CPD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/2/2018 | 3/2/2018 | GoP | 1,600.00 | 1,600.00 | | 1,392.00 | 1,392.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Vehicle Rental | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | N/A | | | | 3/10/2018 | 3/10/2018 | GoP | 26,000.00 | 26,000.00 | | 25,000.00 | 25,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 270-RTF-022 | Vehicle Rental | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/5/2018 | 3/6/2018 | N/A | | | | 3/16/2018 | 3/16/2018 | GoP | 38,000.00 | 38,000.00 | | 35,000.00 | 35,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 239-RTF-022 | For the production & marketing of rice | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/1/2018 | 3/1/2018 | GoP | 360.00 | 360.00 | | 309.00 | 309.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-019 | Celcard/Prepaid Card | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/19/2018 | 3/19/2018 | GoP | 3,600.00 | 3,600.00 | | 2,565.00 | 2,565.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | For rice based farming system project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | GoP | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | For the production & marketing of rice | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RSS-003-000 | Board (Cork) | DEV | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/11/2018 | 2/11/2018 | GoP | 1,000.00 | 1,000.00 | | 466.50 | 466.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Improving crop productivity project | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2018 | 3/6/2018 | GoP | 2,100.00 | 2,100.00 | | 2,100.00 | 2,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-001 | Prepaid card, Globe P300 | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2018 | 3/10/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Purified water, 5gal | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/31/2018 | 3/31/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Clutch, Interior | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/2/2018 | 3/2/2018 | GoP | 2,550.00 | 2,550.00 | | 2,550.00 | 2,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| SED-100-000 | Foods/Drinks/Snacks/ Meals | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/2/2018 | 3/2/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001; GAS-005-004 | Prepaid cards for the FMD use | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/11/2018 | 5/11/2018 | GoP | 8,000.00 | 8,000.00 | | 7,800.00 | 7,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 277-RTF-004 | Belt, B-63 | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/2/2018 | 3/2/2018 | GoP | 4,176.00 | 4,176.00 | | 4,042.00 | 4,042.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-012-000 | Snacks | ODD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | GoP | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | Shopping | N/A | N/A | N/A | N/A | 5/10/2018 | 5/10/2018 | N/A | N/A | N/A | N/A | 5/16/2018 | 5/16/2018 | GoP | 10,000.00 | 10,000.00 | | 4,799.75 | 4,799.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 271-RTF-022 | For Conserving and Increasing Productivity and Value of Heirloom Rice in the Cordillera- PhilRice Component project use | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2018 | 3/16/2018 | GoP | 20,200.00 | 20,200.00 | | 14,826.32 | 14,826.32 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-005-000 | Foods/Drinks/Snacks/ Meals | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/2/2018 | 3/2/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-001 | For GADI exhibit | RSM | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/4/2018 | 3/4/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-002 | Snacks | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/1/2018 | 3/1/2018 | GoP | 1,320.00 | 1,320.00 | | 1,320.00 | 1,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-001 | Water dispenser | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/2/2018 | 3/2/2018 | GoP | 4,990.00 | 4,990.00 | | 4,990.00 | 4,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-101-003; RCF-102-003 | For Rice Chemistry and Food Science Division management use | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/2/2018 | 3/2/2018 | GoP | 4,000.00 | 4,000.00 | | 2,035.00 | 2,035.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | Fish | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/22/2018 | 3/22/2018 | GoP | 6,500.00 | 6,500.00 | | 5,520.00 | 5,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-100-000 | Snacks | DEV | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | GoP | 1,680.00 | 1,680.00 | | 1,680.00 | 1,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-001-000 | Water | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/22/2018 | 3/22/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | DHT 22 sensor | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | GoP | 4,000.00 | 4,000.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Mop | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/7/2018 | 3/7/2018 | GoP | 3,018.00 | 3,018.00 | | 2,858.00 | 2,858.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-102-000 | Purified water, 5gal | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2018 | 3/6/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Binding Fee | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/3/2018 | 3/3/2018 | GoP | 250.00 | 250.00 | | 225.00 | 225.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-003 | Drinking water for IMMSO use | IMSSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | GoP | 510.00 | 510.00 | | 510.00 | 510.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CPD-100-000 | For CPD Division management | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | GoP | 1,380.00 | 1,380.00 | | 1,380.00 | 1,380.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | For Infra management division | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2018 | 3/6/2018 | GoP | 2,100.00 | 2,100.00 | | 2,050.00 | 2,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-002 | Foods/Drinks/Snacks/ Meals | PPMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/5/2018 | 3/7/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 248-RTF-022 | Vehicle Rental | DEV | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | N/A | N/A | N/A | N/A | 3/6/2018 | 3/6/2018 | GoP | 10,000.00 | 10,000.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CPD-100-000 | For CPD Division management | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2018 | 3/6/2018 | GoP | 1,020.00 | 1,020.00 | | 1,020.00 | 1,020.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | Database/Questionnaire Programmer | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/7/2018 | 3/7/2018 | N/A | 3/12/2018 | 3/14/2018 | 3/14/2018 | 3/19/2018 | 3/19/2018 | GoP | 26,000.00 | 26,000.00 | | 25,000.00 | 25,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 252-RTF-004 | For development of multiple strains of plant growth project | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | GoP | 4,900.00 | 4,900.00 | | 4,740.00 | 4,740.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-001 | For the Infra Project management | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/29/2018 | 3/29/2018 | GoP | 1,500.00 | 1,500.00 | | 1,350.00 | 1,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 279-RTF-012 | Celcard/Prepaid Card | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/3/2018 | 5/3/2018 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | Spray paint | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | GoP | 3,250.00 | 3,250.00 | | 3,177.00 | 3,177.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | Header | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2018 | 3/6/2018 | GoP | 6,000.00 | 6,000.00 | | 450.00 | 450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-100-000 | For division management use | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | GoP | 1,250.00 | 1,250.00 | | 1,250.00 | 1,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 251-RTF-004 | Celcard/Prepaid Card | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/11/2018 | 3/11/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 270-RTF-022 | Foods and meals | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/7/2018 | 3/7/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-101-000 | For division management use | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/22/2018 | 3/22/2018 | GoP | 960.00 | 960.00 | | 960.00 | 960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | Board (Whiteboard) | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | GoP | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 264A-RTF-022 | Communications/Prepaid card | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/10/2018 | 5/10/2018 | GoP | 3,500.00 | 3,500.00 | | 3,500.00 | 3,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-004-002 | For the development of value adding technologies project | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2018 | 3/6/2018 | GoP | 600.00 | 600.00 | | 530.00 | 530.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | For Future Rice Farm Project use | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/7/2018 | 3/7/2018 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | For rice based farming system project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2018 | 3/8/2018 | GoP | 9,350.00 | 9,350.00 | | 9,350.00 | 9,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Grass/brush cutter blade; 2T oil | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2018 | 3/6/2018 | GoP | 1,050.00 | 1,050.00 | | 975.00 | 975.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | Food | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2018 | 3/6/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Fog lamp | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | GoP | 4,800.00 | 4,800.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-004 | For staff development fund project | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2018 | 3/6/2018 | GoP | 720.00 | 720.00 | | 719.46 | 719.46 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-100-000 | Snacks | DEV | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2018 | 3/6/2018 | GoP | 480.00 | 480.00 | | 480.00 | 480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | For rice based farming system project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/7/2018 | 3/7/2018 | GoP | 4,300.00 | 4,300.00 | | 2,100.00 | 2,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-004 | Managing climate related stresses for a resilient rice production system | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2018 | 3/8/2018 | GoP | 11,300.00 | 11,300.00 | | 10,400.00 | 10,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| PBD-104-000 | Purified water, 5gal | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2018 | 3/6/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 173A-Y4-RTF-022 | Food | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2018 | 3/6/2018 | GoP | 1,955.00 | 1,955.00 | | 1,944.00 | 1,944.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-100-000 | For GRD program management | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/7/2018 | 3/7/2018 | GoP | 1,080.00 | 1,080.00 | | 1,029.00 | 1,029.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-002 | Hardware Supplies | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/23/2018 | 3/23/2018 | GoP | 2,250.00 | 2,250.00 | | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-006 | Foods/Drinks/Snacks/ Meals | VCSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2018 | 3/8/2018 | GoP | 300.00 | 300.00 | | 150.00 | 150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| RFM-003-000 | For portable brown rice project | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/7/2018 | 3/7/2018 | GoP | 3,920.00 | 3,920.00 | | 3,920.00 | 3,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CGS-001-000 | Food | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2018 | 3/8/2018 | GoP | 4,000.00 | 4,000.00 | | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Communications/Prepaid card | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2018 | 4/25/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-100-000; REM-101-000 | For Rice Engineering and Mechanization Divisio Meeting | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2018 | 3/8/2018 | GoP | 2,830.00 | 2,830.00 | | 2,830.00 | 2,830.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-000; RFM-004-000 | For Rice Farm Modernization and Mechanization (RFMM/ Smart Rice) use | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2018 | 3/8/2018 | GoP | 5,370.00 | 5,370.00 | | 5,310.00 | 4,940.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-013-000 | Food | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2018 | 3/8/2018 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Foods/Drinks/Snacks/ Meals | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/7/2018 | 3/7/2018 | GoP | 1,815.00 | 1,815.00 | | 1,547.85 | 1,547.85 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-003 | Distilled water, 5gal | IAU | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/19/2018 | 3/19/2018 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | For the production & marketing of rice | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2018 | 3/8/2018 | GoP | 600.00 | 600.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Periodic Servicing and General Check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/6/2018 | 3/7/2018 | GoP | 4,500.00 | 4,500.00 | | 4,197.88 | 4,197.88 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-101-000 | Mineral water refill, 5 gallons | RSM | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2018 | 3/8/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2018 | 3/8/2018 | GoP | 1,600.00 | 1,600.00 | | 1,449.00 | 1,449.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-003-001 | For palayamanan plus project | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2018 | 3/9/2018 | GoP | 2,170.00 | 2,170.00 | | 1,884.00 | 1,884.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-103-000 | For the evaluation of variety, water, nutrient and pest interactions project | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/19/2018 | 3/19/2018 | GoP | 400.00 | 400.00 | | 250.00 | 250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-100-000 | For ASPPD Management | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/12/2018 | 3/12/2018 | GoP | 880.00 | 880.00 | | 590.00 | 590.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Improving crop productivity project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/12/2018 | 3/12/2018 | GoP | 2,700.00 | 2,700.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Tarpaulin | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/12/2018 | 3/12/2018 | GoP | 2,450.00 | 2,450.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 264A-RTF-022 | Purified water, 5gal | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/31/2018 | 1/31/2018 | GoP | 1,260.00 | 1,260.00 | | 1,260.00 | 1,260.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-003 | Distilled water | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/7/2018 | 3/7/2018 | GoP | 150.00 | 150.00 | | 150.00 | 150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | For the security purposes of PhilRice area | ODA | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/19/2018 | 4/19/2018 | GoP | 3,000.00 | 3,000.00 | | 2,895.00 | 2,895.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | For Vehicle maintenance | ODA | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2018 | 3/15/2018 | GoP | 2,000.00 | 2,000.00 | | 1,150.00 | 1,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-000 | Distilled water | PPMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/19/2018 | 3/19/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-102-000 | Tarpaulin | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | GoP | 4,990.00 | 4,990.00 | | 4,300.00 | 4,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-000 | Pulley | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/9/2018 | 3/9/2018 | GoP | 1,174.00 | 1,174.00 | | 1,174.00 | 1,174.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| PBD-100-000 | Cloth | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/13/2018 | 3/13/2018 | GoP | 800.00 | 800.00 | | 800.00 | 800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-100-000 | Foods/Drinks/Snacks/ Meals | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/5/2018 | 3/5/2018 | GoP | 4,200.00 | 4,200.00 | | 3,575.00 | 3,575.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-100-000 | REPAIRS & MAINTENANCE (Printer Repair) | DEV | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/14/2018 | 3/14/2018 | GoP | 2,000.00 | 2,000.00 | | 1,680.00 | 1,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-104-000 | Prepaid card, Globe 500 | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/9/2018 | 3/9/2018 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-002 | Corn Seeds | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/1/2018 | 3/1/2018 | GoP | 7,480.00 | 7,480.00 | | 6,830.00 | 6,830.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 276-RTF-022 | Ink Cartridge - HP | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/15/2018 | 4/15/2018 | GoP | 1,000.00 | 1,000.00 | | 860.00 | 860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-000; RFM-002-002 | For Rice Farm Modernization and Mechanization (RFMM/ Smart Rice) use | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/9/2018 | 3/9/2018 | GoP | 6,605.00 | 6,605.00 | | 5,550.00 | 5,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-100-000 | Food | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/9/2018 | 3/9/2018 | GoP | 1,800.00 | 1,800.00 | | 1,350.00 | 1,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-000 | Cement | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2018 | 3/10/2018 | GoP | 100.00 | 100.00 | | 100.00 | 100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SPA-002-000 | For Science-Based Policies in Advancing Rice Communities (SPARC) Program use | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/10/2018 | 3/10/2018 | GoP | 860.00 | 860.00 | | 860.00 | 860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-002 | Rice Husker | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/11/2018 | 3/11/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | For rice based farming system project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/14/2018 | 3/14/2018 | GoP | 1,885.00 | 1,885.00 | | 1,885.00 | 1,885.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-101-000 | For web hosting | DEV | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/20/2018 | 3/20/2018 | GoP | 700.00 | 700.00 | | 700.00 | 700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | Lacquer thinner; Paint Brush; Sand Paper | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/8/2018 | 3/8/2018 | GoP | 1,020.00 | 1,020.00 | | 1,020.00 | 1,020.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2018 | 3/16/2018 | GoP | 1,740.00 | 1,740.00 | | 1,670.00 | 1,670.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-100-000 | Water refill | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/12/2018 | 3/12/2018 | GoP | 540.00 | 540.00 | | 540.00 | 540.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-102-000 | Professional Expenses: Voice Talent | DEV | Scholarly NP Sec 53.6 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/14/2018 | 4/15/2018 | 4/15/2018 | 4/20/2018 | 4/20/2018 | GoP | 65,000.00 | 65,000.00 | | 50,000.00 | 50,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Periodic Servicing and General Check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/12/2018 | 3/12/2018 | GoP | 4,990.00 | 4,990.00 | | 4,832.08 | 4,832.08 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | For rice based farming system project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/21/2018 | 3/21/2018 | GoP | 6,000.00 | 6,000.00 | | 5,950.00 | 5,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-106-000 | Tarpaulin | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2018 | 3/15/2018 | GoP | 1,350.00 | 1,350.00 | | 585.00 | 585.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CBC-101-005 | Tarpaulin for field use | CBC | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/20/2018 | 3/20/2018 | GoP | 700.00 | 700.00 | | 540.00 | 540.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Continous Forms | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/12/2018 | 3/12/2018 | GoP | 800.00 | 800.00 | | 770.00 | 770.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Manual Harvesting and Hauling | BDD | NP-53.9 - Small Value Procurement | N/A | 3/14/2018 | N/A | N/A | 3/19/2018 | 3/21/2018 | N/A | 3/23/2018 | 4/14/2018 | 4/14/2018 | 5/15/2018 | 5/15/2018 | GoP | 405,500.00 | 405,500.00 | | 372,400.00 | 372,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-100-000 | For GRD program management | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/13/2018 | 3/13/2018 | GoP | 1,200.00 | 1,200.00 | | 695.00 | 695.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| PBD-104-000 | Tarpaulin; (OMO) tarp | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2018 | 3/15/2018 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-104-000 | Tansi | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/13/2018 | 3/13/2018 | GoP | 100.00 | 100.00 | | 100.00 | 100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| CRP-002-005 | Managing climate related stresses for a resilient rice production system | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/14/2018 | 3/14/2018 | GoP | 5,700.00 | 5,700.00 | | 5,570.00 | 5,570.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-005 | Food | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2018 | 3/15/2018 | GoP | 900.00 | 900.00 | | 329.80 | 329.80 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-102-000 | For operations and services division | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/9/2018 | 3/9/2018 | GoP | 4,990.00 | 4,990.00 | | 4,937.00 | 4,937.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-000 | For PPMD management | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/14/2018 | 3/14/2018 | GoP | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-011 | Medals | RSM | Shopping | N/A | N/A | N/A | N/A | 3/19/2018 | 3/21/2018 | N/A | N/A | N/A | N/A | 3/23/2018 | 3/23/2018 | GoP | 10,000.00 | 10,000.00 | | 9,200.00 | 9,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 270-RTF-022 | For "The 5th Round of the Regular Monitoring of Rice-Based Farm Households in the Philippines" survey | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 7,320.00 | 7,320.00 | | 3,901.75 | 3,901.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Foods/Drinks/Snacks/ Meals | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/13/2018 | 3/13/2018 | GoP | 1,140.00 | 1,140.00 | | 1,140.00 | 1,140.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/13/2018 | 3/13/2018 | GoP | 3,810.00 | 3,810.00 | | 3,810.00 | 3,810.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-102-000 | Battery charger | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/8/2018 | 4/13/2018 | GoP | 3,000.00 | 3,000.00 | | 1,848.00 | 1,848.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-002 | Snacks | PPMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/13/2018 | 3/13/2018 | GoP | 1,320.00 | 1,320.00 | | 1,320.00 | 1,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-003-002 | Communications/Prepaid card | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 300.00 | 300.00 | | 295.00 | 295.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Food | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/13/2018 | 3/13/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 269-RTF-022 | Certified seeds NSIC Rc 222 | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/21/2018 | 3/21/2018 | GoP | 2,882.40 | 2,882.40 | | 2,882.40 | 2,882.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Registration fee | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2018 | 3/16/2018 | GoP | 3,100.00 | 3,100.00 | | 2,790.00 | 2,790.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | PM snacks | IMSSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2018 | 3/15/2018 | GoP | 2,000.00 | 2,000.00 | | 982.00 | 982.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ISD-100-000 | Food | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2018 | 3/15/2018 | GoP | 1,500.00 | 1,500.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 252-RTF-004 | For development of multiple strains of plant growth project | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/13/2018 | 3/13/2018 | GoP | 3,115.00 | 3,115.00 | | 2,812.50 | 2,812.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CBC-100-000 | Food | CBC | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2018 | 3/16/2018 | GoP | 2,701.00 | 2,701.00 | | 2,131.00 | 2,131.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 226B-Y2-RTF-022 | Garden soil | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 2,800.00 | 2,800.00 | | 2,800.00 | 2,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 277-RTF-004 | Electrical tape, big, black | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/14/2018 | 3/14/2018 | GoP | 4,400.00 | 4,400.00 | | 3,930.00 | 3,930.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-101-000 | Assorted paints; Roller Brush | RSM | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/5/2018 | 4/11/2018 | GoP | 4,970.00 | 4,970.00 | | 4,622.00 | 4,622.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 3,000.00 | 3,000.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-106-000 | Tarpaulin | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/10/1900 | 11/10/1900 | GoP | 450.00 | 450.00 | | 180.00 | 180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Tarpaulin | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 3,000.00 | 3,000.00 | | 1,575.00 | 1,575.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2018 | 3/16/2018 | GoP | 650.00 | 650.00 | | 650.00 | 650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | For the PRISM project | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2018 | 3/15/2018 | GoP | 720.00 | 720.00 | | 720.00 | 720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-001 | Food | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2018 | 3/15/2018 | GoP | 1,380.00 | 1,380.00 | | 1,100.00 | 1,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/3/2018 | 4/3/2018 | GoP | 9,900.00 | 9,900.00 | | 9,800.00 | 9,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Office Supplies | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/24/2018 | 3/24/2018 | GoP | 3,175.00 | 3,175.00 | | 2,417.00 | 2,417.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Curtain | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/19/2018 | 3/19/2018 | GoP | 560.00 | 560.00 | | 359.98 | 359.98 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-005-002 | Fertilizer | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2018 | 3/15/2018 | GoP | 150.00 | 150.00 | | 138.00 | 138.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| PBD-104-000 | Tarpaulin | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2018 | 3/16/2018 | GoP | 600.00 | 600.00 | | 560.00 | 560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Improving crop productivity project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/20/2018 | 3/20/2018 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Ferule w/ press | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2018 | 3/15/2018 | GoP | 4,750.00 | 4,750.00 | | 4,600.00 | 4,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-002 | For Climate Resiliency for Enhanced Agricultural Trading Efficiency for Rice (CREATE-Rice) project use | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2018 | 3/15/2018 | GoP | 1,600.00 | 1,600.00 | | 1,394.00 | 1,394.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-102-000; DCD-101-000 | Promotional Materials for DS Lakbay Palya 2018 | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/27/2018 | 3/27/2018 | GoP | 9,940.00 | 9,940.00 | | 9,480.00 | 9,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-012-000 | Tint (for vehicle) | ODD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2018 | 3/16/2018 | GoP | 3,500.00 | 3,500.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-000 | For post-production and renewable energy technologies for rice and rice-based farming project use | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2018 | 3/16/2018 | GoP | 4,300.00 | 4,300.00 | | 4,300.00 | 4,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-102-000 | Board (Cork) | DEV | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/17/2018 | 3/19/2018 | GoP | 1,000.00 | 1,000.00 | | 509.75 | 509.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 268-RTF-022 | Desk Trays | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/17/2018 | 3/17/2018 | GoP | 4,000.00 | 4,000.00 | | 953.50 | 953.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-101-000; REM-100-000 | For division management use | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/2018 | 4/18/2018 | GoP | 6,425.00 | 6,425.00 | | 6,425.00 | 6,425.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | Communications/Prepaid card | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 300.00 | 300.00 | | 290.00 | 290.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2018 | 3/15/2018 | GoP | 1,340.00 | 1,340.00 | | 1,081.00 | 1,081.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-003 | Foods/Drinks/Snacks/ Meals | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2018 | 3/16/2018 | GoP | 3,000.00 | 3,000.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | Semi-gloss latex; Acri Color; Tinting Color | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2018 | 3/16/2018 | GoP | 4,030.00 | 4,030.00 | | 4,030.00 | 4,030.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-100-000 | For GRD program management | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2018 | 3/16/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-002 | Foods/Drinks/Snacks/ Meals | PPMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2018 | 3/16/2018 | GoP | 900.00 | 900.00 | | 820.00 | 820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | PM snacks | IMSSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/19/2018 | 3/19/2018 | GoP | 3,994.00 | 3,994.00 | | 3,994.00 | 3,994.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Periodic Servicing and General Check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/17/2018 | 3/19/2018 | GoP | 4,500.00 | 4,500.00 | | 4,022.08 | 4,022.08 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 248-RTF-022 | For the production & marketing of rice | DEV | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/11/2018 | 3/11/2018 | GoP | 2,300.00 | 2,300.00 | | 2,300.00 | 2,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| DEV-102-000 | Food | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/20/2018 | 3/20/2018 | GoP | 2,200.00 | 2,200.00 | | 2,200.00 | 2,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001; GAS-007-004 | Tarpaulin | IMSSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/20/2018 | 3/20/2018 | GoP | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-004 | Assorted pastries | IMSSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/22/2018 | 3/22/2018 | GoP | 420.00 | 420.00 | | 420.00 | 420.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-102-003 | For operations and services division | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/20/2018 | 3/20/2018 | GoP | 1,100.00 | 1,100.00 | | 1,100.00 | 1,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | Butt connector | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2018 | 3/15/2018 | GoP | 4,050.00 | 4,050.00 | | 4,050.00 | 4,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 282-RTF-022 | For the Assessing of the Production and Marketing of Philippine Specialty Rice | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 1,520.00 | 1,520.00 | | 1,265.00 | 1,265.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-102-000 | Bamboo poles | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/21/2018 | 3/21/2018 | GoP | 4,990.00 | 4,990.00 | | 1,190.00 | 1,190.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | Communications/Prepaid card | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | GoP | 4,200.00 | 4,200.00 | | 4,200.00 | 4,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CBC-100-000 | For CBC Management | CBC | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/20/2018 | 3/20/2018 | GoP | 180.00 | 180.00 | | 180.00 | 180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | For rice based farming system project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/6/2018 | 4/6/2018 | GoP | 15,885.00 | 15,885.00 | | 14,070.00 | 14,070.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 282-RTF-022 | Plastic bags; Rubber Band | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/19/2018 | 3/19/2018 | GoP | 2,480.00 | 2,480.00 | | 2,083.00 | 2,083.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-001 | For gender and development project | RSM | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/26/2018 | 3/27/2018 | N/A | N/A | N/A | N/A | 3/27/2018 | 3/27/2018 | GoP | 10,000.00 | 10,000.00 | | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-002 | Snacks for Budget preparation meeting | CSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 480.00 | 480.00 | | 436.00 | 436.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/19/2018 | 3/19/2018 | GoP | 3,825.00 | 3,825.00 | | 3,825.00 | 3,825.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Rice hull | BDD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/27/2018 | 4/27/2018 | GoP | 4,000.00 | 4,000.00 | | 3,765.00 | 3,765.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-003-000 | Laboratory Supplies | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 1,500.00 | 1,500.00 | | 650.00 | 650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | Foods and meals | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/20/2018 | 3/20/2018 | GoP | 1,260.00 | 1,260.00 | | 1,082.00 | 1,082.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-102-000 | Printing fee | DEV | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/27/2018 | 3/27/2018 | GoP | 14,949.00 | 14,949.00 | | 14,880.00 | 14,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-005 | For use in the establishment of capillary irrigation setup in Mulanay, Quezon | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/20/2018 | 3/20/2018 | GoP | 1,697.00 | 1,697.00 | | 1,578.00 | 1,578.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 260A-RTF-019 | Communications/Prepaid card | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/5/2018 | 4/5/2018 | GoP | 18,000.00 | 18,000.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 231-RTF-022 | Communications/Prepaid card | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/27/2018 | 3/27/2018 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 269-RTF-022 | Communications/Prepaid card | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/31/2018 | 3/31/2018 | GoP | 1,500.00 | 1,500.00 | | 1,470.00 | 1,470.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Food | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/21/2018 | 3/21/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | For S & T Model Farm on Integrated Rice and Rice-based Package of Technologies project use | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/23/2018 | 3/23/2018 | GoP | 8,100.00 | 8,100.00 | | 8,100.00 | 8,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-004; CRP-003-002 | For Climate Resiliency for Enhanced Agricultural Trading Efficiency for Rice (CREATE-Rice) project use | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/27/2018 | 3/27/2018 | GoP | 1,900.00 | 1,900.00 | | 1,550.00 | 1,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-102-000 | For training delivery & evaluaton project | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 4,999.00 | 4,999.00 | | 4,954.00 | 4,954.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | Saddle Clamp 3"x 1" | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/20/2018 | 3/20/2018 | GoP | 2,030.00 | 2,030.00 | | 2,030.00 | 2,030.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-009-000 | For IMMSO division management | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/23/2018 | 5/23/2018 | GoP | 1,230.00 | 1,230.00 | | 1,230.00 | 1,230.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CBC-101-003 | Primers | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 3,000.00 | 3,000.00 | | 2,856.00 | 2,856.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-001 | For gender and development project | RSM | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/27/2018 | 3/27/2018 | GoP | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Cylinder head gasket | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/22/2018 | 3/22/2018 | GoP | 4,980.00 | 4,980.00 | | 4,810.00 | 4,810.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 282-RTF-022 | Rice hull | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 268-RTF-022 | For the meeting of Red Mold Rice as Natural Dietary Supplement: Market Studies | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/23/2018 | 3/23/2018 | GoP | 300.00 | 300.00 | | 240.00 | 240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-101-000 | Printing fee | DEV | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 4,990.00 | 4,990.00 | | 4,990.00 | 4,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-005-003; CRP-005-001 | For Crop Protection Division's operation maintenance | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/29/2018 | 4/29/2018 | GoP | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | GREASE; Sprocket | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/23/2018 | 3/23/2018 | GoP | 1,350.00 | 1,350.00 | | 1,350.00 | 1,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-000 | For PPMD management | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 450.00 | 450.00 | | 450.00 | 450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-003 | For Administrative Services Division's management use | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/23/2018 | 3/23/2018 | GoP | 1,110.00 | 1,110.00 | | 1,090.00 | 210.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 282-RTF-022 | Communications/Prepaid card | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/31/2018 | 3/31/2018 | GoP | 900.00 | 900.00 | | 870.00 | 870.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Communications/Prepaid card | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/27/2018 | 5/27/2018 | GoP | 1,500.00 | 1,500.00 | | 1,490.00 | 1,490.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| LIB-001-000 | For library use | ODR | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/18/2018 | 5/18/2018 | GoP | 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-001; RFM-003-006 | For portable brown rice project | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/23/2018 | 3/23/2018 | GoP | 3,219.00 | 3,219.00 | | 3,119.00 | 3,119.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For plumbing supplies | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/22/2018 | 3/22/2018 | GoP | 125.00 | 125.00 | | 125.00 | 125.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Office Supplies | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/24/2018 | 3/24/2018 | GoP | 2,000.00 | 2,000.00 | | 1,371.75 | 1,371.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-002 | For the mechanization or rice & rice based farming | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 3,989.00 | 3,989.00 | | 3,120.00 | 3,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-001 | For portable brown rice project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 630.00 | 630.00 | | 630.00 | 630.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-006 | For post-production and renewable energy technologies project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 789.00 | 789.00 | | 789.00 | 789.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-101-001 | For development of REMD Farm model for modernization & mechanization goal | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 100.00 | 100.00 | | 100.00 | 100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 277-RTF-004 | Rice hull | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | Foods and meals | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/23/2018 | 3/23/2018 | GoP | 1,260.00 | 1,260.00 | | 1,207.50 | 1,207.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| 325-RTF-071 | Nut | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/23/2018 | 3/23/2018 | GoP | 670.00 | 670.00 | | 670.00 | 670.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-102-000 | Promotional Materials for DS Lakbay Palya 2018 | DEV | Shopping | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | GoP | 14,970.00 | 14,970.00 | | 13,445.00 | 13,445.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Purified water, 5gal | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/15/2018 | 4/15/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-004 | Sand S1 | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-005-003 | Tarpaulin | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/3/2018 | 4/3/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-102-000 | For training delivery & evaluaton project | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Communications/Prepaid card | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/23/2018 | 4/23/2018 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Communications/Prepaid card | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/21/2018 | 5/21/2018 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-101-000 | For conservation, characterization, distribution & protection of rice germplasm resources proj | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/2/2018 | 4/3/2018 | N/A | N/A | N/A | N/A | 4/13/2018 | 4/13/2018 | GoP | 8,000.00 | 8,000.00 | | 7,609.28 | 7,609.28 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | For coordination and communication of project "Improving Crop Productivity in Drought-Prone Rainfed Lowlands in the Philippines with Mechanized Direct-Seeding Technology" | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/28/2018 | 4/28/2018 | GoP | 1,600.00 | 1,600.00 | | 1,600.00 | 1,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Mineral water refill, 5 gallons | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/2/2018 | 3/2/2018 | GoP | 690.00 | 690.00 | | 690.00 | 690.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-001 | For gender and development project | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/6/2018 | 4/10/2018 | N/A | N/A | N/A | N/A | 4/20/2018 | 4/20/2018 | GoP | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-004 | Communications/Prepaid card | Legal | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/19/2018 | 5/19/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-102-000 | Tarpaulin | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | GoP | 4,990.00 | 4,990.00 | | 4,900.00 | 4,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-012-000 | For the ODEDD division management | ODD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/4/2018 | 4/4/2018 | GoP | 1,000.00 | 1,000.00 | | 998.75 | 998.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CPD-100-000 | For CPD Division management | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 264D-RTF-022 | Food | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 1,440.00 | 1,440.00 | | 1,295.00 | 1,295.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-002 | For meetings of BAC | PPMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-000 | For PPMD management | PPMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/27/2018 | 3/27/2018 | GoP | 1,620.00 | 1,620.00 | | 1,320.00 | 1,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-102-000 | For training delivery & evaluaton project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 7,810.00 | 7,810.00 | | 7,810.00 | 7,810.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-100-000 | Food | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 3,120.00 | 3,120.00 | | 3,120.00 | 3,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Water refill, 5gal | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/10/2018 | 4/10/2018 | GoP | 1,800.00 | 1,800.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-101-000 | Food | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/27/2018 | 3/27/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | Bread/Cookies | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/27/2018 | 3/27/2018 | GoP | 2,000.00 | 2,000.00 | | 1,730.00 | 1,730.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Ball joint (upper); Tie rod end; Oil Filter | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 4,950.00 | 4,950.00 | | 4,930.00 | 4,930.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 248-RTF-022 | Food | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 540.00 | 540.00 | | 540.00 | 540.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 1,415.00 | 1,415.00 | | 1,415.00 | 1,415.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 145A-RTF-011 | For the Assessment of Brown Planthopper, White-backed Planthopper Populations and Virus Diseases in Rice and Selected Solanaceous Crops project | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 1,960.00 | 1,960.00 | | 865.60 | 865.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | Food | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 2,250.00 | 2,250.00 | | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | For Future Rice Project | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/19/2018 | 3/19/2018 | GoP | 4,380.00 | 4,380.00 | | 3,830.00 | 3,830.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 274-RTF-052 | Courier Service | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 1,380.00 | 1,380.00 | | 1,380.00 | 1,380.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Periodic Servicing and General Check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/3/2018 | 4/3/2018 | GoP | 8,000.00 | 8,000.00 | | 6,020.08 | 6,020.08 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| HRP-005-000 | For screening of CMS & TGMS parentals project | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | GoP | 2,000.00 | 2,000.00 | | 540.00 | 540.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-100-000 | Food | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/3/2018 | 4/3/2018 | GoP | 2,340.00 | 2,340.00 | | 2,340.00 | 2,340.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-106-000 | Field Supplies | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-101-004 | Assessment of grain quality project | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/3/2018 | 4/3/2018 | GoP | 3,600.00 | 3,600.00 | | 2,300.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-102-002 | Nutrition, health & wellness potential of rice and rice-based crops project | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/3/2018 | 4/3/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-100-000 | For division management use | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/6/2018 | 4/6/2018 | GoP | 4,750.00 | 4,750.00 | | 4,600.00 | 4,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-004-001 | Certified seeds NSIC RC 160, 40kg/bag | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/19/2018 | 3/19/2018 | GoP | 2,800.00 | 2,800.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 264D-RTF-022 | Spray paint | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/4/2018 | 4/4/2018 | GoP | 200.00 | 200.00 | | 200.00 | 200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-102-003 | Nutrition, health & wellness potential of rice and rice-based crops project | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/10/2018 | 4/10/2018 | GoP | 5,800.00 | 5,800.00 | | 2,547.00 | 2,547.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 264D-RTF-022 | For sensory evaluation of SP-Glutinous samples | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/4/2018 | 4/4/2018 | GoP | 7,475.00 | 7,475.00 | | 6,875.00 | 6,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Disposable slippers | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/17/2018 | 4/18/2018 | GoP | 440.00 | 440.00 | | 440.00 | 440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/23/2018 | 3/23/2018 | GoP | 350.00 | 350.00 | | 350.00 | 350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-100-000 | For GRD program management | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | GoP | 2,940.00 | 2,940.00 | | 2,940.00 | 2,940.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | Food | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/6/2018 | 4/6/2018 | GoP | 6,300.00 | 6,300.00 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-102-000 | For training delivery & evaluaton project | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/28/2018 | 3/28/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| 246-Y2-RTF-022 | For the water Rice project use | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/21/2018 | 3/21/2018 | GoP | 3,250.00 | 3,250.00 | | 3,230.00 | 3,230.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CGS-002-001 | Publication fee | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/21/2018 | 3/21/2018 | GoP | 80,000.00 | 80,000.00 | | 73,198.56 | 73,198.56 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-002 | For the mechanization or rice & rice based farming | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/7/2018 | 3/7/2018 | GoP | 1,300.00 | 1,300.00 | | 1,300.00 | 1,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 246-Y2-RTF-022 | For the operation of water Rice Project | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/27/2018 | 3/27/2018 | GoP | 5,490.00 | 5,490.00 | | 5,030.00 | 5,030.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-001 | For portable brown rice project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/25/2018 | 3/25/2018 | GoP | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-002 | For the mechanization or rice & rice based farming | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/15/2018 | 3/15/2018 | GoP | 14,680.00 | 14,680.00 | | 13,885.00 | 13,885.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 246-Y2-RTF-022 | For the operation of water Rice Project | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/21/2018 | 3/21/2018 | GoP | 2,500.00 | 2,500.00 | | 2,305.00 | 1,345.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 246-Y2-RTF-022 | For Coordination and Communication of Water Rice Project | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/5/2018 | 4/5/2018 | GoP | 8,600.00 | 8,600.00 | | 8,600.00 | 8,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 246-Y2-RTF-022 | Food | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/21/2018 | 3/21/2018 | GoP | 2,700.00 | 2,700.00 | | 1,285.00 | 1,285.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 246-Y2-RTF-022 | Battery | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/21/2018 | 3/21/2018 | GoP | 210.00 | 210.00 | | 200.50 | 200.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-000 | For the mechanization or rice & rice based farming | REMD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/27/2018 | 3/27/2018 | GoP | 1,000.00 | 1,000.00 | | 930.00 | 930.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-001 | For portable brown rice project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/30/2018 | 3/30/2018 | GoP | 7,590.00 | 7,590.00 | | 7,150.00 | 7,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CBC-101-007 | Plastic cup | CBC | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/22/2018 | 3/22/2018 | GoP | 1,500.00 | 1,500.00 | | 1,435.00 | 1,435.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-100-000 | For GRD program management | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/1/2018 | 3/1/2018 | GoP | 330.00 | 330.00 | | 330.00 | 330.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 229-RTF-022 | Nylon net | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/12/2018 | 3/12/2018 | GoP | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| HRP-004-000 | For hybrid seed project | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/26/2018 | 3/26/2018 | GoP | 4,900.00 | 4,900.00 | | 4,900.00 | 4,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Food | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2018 | 3/16/2018 | GoP | 900.00 | 900.00 | | 869.00 | 869.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 102A-RTF-001 | Cloth | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/30/2018 | 3/30/2018 | GoP | 4,900.00 | 4,900.00 | | 4,900.00 | 4,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-002 | Food | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/29/2018 | 3/29/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-100-000 | Distilled water | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2018 | 4/30/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| HRP-002-000 | For development of CMS project | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/9/2018 | 4/9/2018 | GoP | 6,000.00 | 6,000.00 | | 473.60 | 473.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Meals & snacks | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/3/2018 | 4/3/2018 | GoP | 3,120.00 | 3,120.00 | | 2,730.00 | 2,730.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 271-RTF-022 | Communications/Prepaid card | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/26/2018 | 4/26/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | Communications/Prepaid card | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/26/2018 | 4/26/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CPD-100-000 | Food | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | GoP | 1,500.00 | 1,500.00 | | 1,442.00 | 1,442.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | GoP | 1,600.00 | 1,600.00 | | 1,600.00 | 1,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-003-001 | Placard | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | GoP | 500.00 | 500.00 | | 350.00 | 350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | Food | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/5/2018 | 4/5/2018 | GoP | 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-102-000 | For training delivery & evaluaton project | TMSD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/3/2018 | 4/3/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-102-000 | For training delivery & evaluaton project | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/7/2018 | 4/7/2018 | GoP | 1,650.00 | 1,650.00 | | 1,650.00 | 1,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-004-000 | For engaging farmers organizations for sustainable and progressive rice-based community project | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/3/2018 | 4/3/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-100-000 | Communications/Prepaid card | ODD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | GoP | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 102A-RTF-001 | Distilled water, Absolute, 6L | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | GoP | 136.00 | 136.00 | | 136.00 | 136.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-100-000 | For division management use | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Food | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/6/2018 | 4/6/2018 | GoP | 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| PBD-103-000 | For breeding of specialty rice project | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/3/2018 | 4/3/2018 | GoP | 1,620.00 | 1,620.00 | | 1,450.00 | 1,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-100-000 | For GRD program management | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/5/2018 | 4/5/2018 | GoP | 4,320.00 | 4,320.00 | | 1,178.00 | 1,178.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-001 | Food | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/5/2018 | 4/5/2018 | GoP | 3,000.00 | 3,000.00 | | 1,260.00 | 1,260.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 281-RTF-004 | Prepaid card | IPO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/18/2018 | 5/18/2018 | GoP | 2,500.00 | 2,500.00 | | 2,900.00 | 2,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-004-001 | Food | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/27/2018 | 4/27/2018 | GoP | 1,560.00 | 1,560.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Filter dryer; Expansion valve | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/3/2018 | 4/3/2018 | GoP | 4,960.00 | 4,960.00 | | 4,900.00 | 4,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 281-RTF-004 | Door lock | IPO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2018 | 4/30/2018 | GoP | 400.00 | 400.00 | | 200.00 | 200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | Purified water, 5gal | ODA | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/5/2018 | 4/5/2018 | GoP | 300.00 | 300.00 | | 180.00 | 180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 246-Y2-RTF-022 | For data transmissions and supplies under Waterice project | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/4/2018 | 4/4/2018 | GoP | 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 248-RTF-022 | Communications/Prepaid card | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/3/2018 | 4/3/2018 | GoP | 2,900.00 | 2,900.00 | | 2,900.00 | 2,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-100-000 | For division management use | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/3/2018 | 4/3/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | GoP | 3,260.00 | 3,260.00 | | 3,200.00 | 3,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-101-000 | For division management use | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/16/2018 | 4/16/2018 | GoP | 3,600.00 | 3,600.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 246-Y2-RTF-022 | Prepaid card Smart 300 | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/10/2018 | 4/10/2018 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 226B-Y2-RTF-022 | Field Supplies | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/25/2018 | 5/25/2018 | GoP | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Meals & snacks | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/10/2018 | 4/10/2018 | GoP | 2,668.00 | 2,668.00 | | 2,668.00 | 2,668.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| GAS-004-005 | Foods/Drinks/Snacks/ Meals | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/4/2018 | 5/4/2018 | GoP | 360.00 | 360.00 | | 360.00 | 360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 226B-Y2-RTF-022 | Plastic tray and Cling wrap | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/9/2018 | 4/9/2018 | GoP | 3,327.91 | 3,327.91 | | 813.60 | 813.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-101-000 | Card Reader | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/8/2018 | 4/8/2018 | GoP | 3,600.00 | 3,600.00 | | 975.00 | 975.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-100-000 | For division management use | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/4/2018 | 4/4/2018 | GoP | 150.00 | 150.00 | | 85.50 | 85.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 270-RTF-022 | Communications/Prepaid card | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/29/2018 | 4/29/2018 | GoP | 300.00 | 300.00 | | 290.00 | 290.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Meals & snacks | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/5/2018 | 4/5/2018 | GoP | 3,000.00 | 3,000.00 | | 2,624.00 | 2,624.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Mineral water refill, 5 gallons | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/13/2018 | 4/13/2018 | GoP | 600.00 | 600.00 | | 360.00 | 360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/20/2018 | 4/20/2018 | GoP | 3,000.00 | 3,000.00 | | 440.00 | 440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 277-RTF-004 | Rice hull | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/5/2018 | 4/5/2018 | GoP | 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Electric Kettle | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/21/2018 | 5/21/2018 | GoP | 1,500.00 | 1,500.00 | | 750.00 | 750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-002 | For the mechanization or rice & rice based farming | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/5/2018 | 4/5/2018 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | STMF Food and Supplies | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2018 | 4/25/2018 | GoP | 7,400.00 | 7,400.00 | | 1,434.50 | 1,434.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 219-RTF-022 | Postage and Deliveries | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/11/2018 | 4/11/2018 | GoP | 4,000.00 | 4,000.00 | | 7,964.00 | 7,964.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | Refill of Fire Extinguisher | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/6/2018 | 4/6/2018 | N/A | N/A | N/A | N/A | 4/16/2018 | 4/16/2018 | GoP | 10,675.00 | 10,675.00 | | 10,175.00 | 10,175.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 203-Y3-RTF-022 | Food | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/9/2018 | 5/9/2018 | GoP | 2,808.00 | 2,808.00 | | 2,808.00 | 2,808.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Stud | BDD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/10/2018 | 4/10/2018 | GoP | 700.00 | 700.00 | | 700.00 | 700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CPD-101-001; CPD-103-002; CPD-103-005; CPD-103-008 | Cling Wrap; Barbeque stick (Field supplies) | CPD | Shopping | N/A | N/A | N/A | N/A | 5/2/2018 | 5/15/2018 | N/A | 5/31/2018 | N/A | N/A | 7/11/2018 | 7/11/2018 | GoP | 3,690.00 | 3,690.00 | | 2,190.00 | 2,190.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-001 | For portable brown rice project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/16/2018 | 4/16/2018 | GoP | 3,080.00 | 3,080.00 | | 3,080.00 | 3,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Periodic Servicing and General Check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/6/2018 | 4/6/2018 | GoP | 4,900.00 | 4,900.00 | | 4,832.08 | 4,832.08 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-003 | Distilled water | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/10/2018 | 4/10/2018 | GoP | 90.00 | 90.00 | | 90.00 | 90.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-102-003 | Nutrition, health & wellness potential of rice and rice-based crops project | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/8/2018 | 4/8/2018 | GoP | 1,000.00 | 1,000.00 | | 346.50 | 346.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 268-RTF-022 | Communications/Prepaid card | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/28/2018 | 4/28/2018 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-004-002 | Food | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/7/2018 | 4/7/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-100-000 | For division management use | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/10/2018 | 4/10/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-000 | For PPMD management | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/19/2018 | 4/19/2018 | GoP | 300.00 | 300.00 | | 180.00 | 180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-100-000 | For division management use | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/10/2018 | 4/10/2018 | GoP | 600.00 | 600.00 | | 561.00 | 561.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-012 | Distilled water | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/10/2018 | 4/10/2018 | GoP | 140.00 | 140.00 | | 105.00 | 105.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-001 | For the Infra Project management | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2018 | 4/30/2018 | GoP | 1,800.00 | 1,800.00 | | 1,650.00 | 1,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Water refill (5 gallons) | ODR | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/11/2018 | 4/11/2018 | GoP | 570.00 | 570.00 | | 570.00 | 570.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-100-000 | For division management use | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/10/2018 | 4/10/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-100-000 | For GRD program management | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/12/2018 | 4/12/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 277-RTF-004 | Supplies and materials for the infrared dryer | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/11/2018 | 4/11/2018 | GoP | 5,991.00 | 5,991.00 | | 5,408.00 | 5,408.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-104-000 | For management of seed production project | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/11/2018 | 4/11/2018 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 102A-RTF-001 | Net; Ropes; Threads | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/2018 | 4/18/2018 | GoP | 3,050.00 | 3,050.00 | | 3,050.00 | 3,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-000 | For the mechanization or rice & rice based farming | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/11/2018 | 4/11/2018 | GoP | 600.00 | 600.00 | | 540.00 | 540.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Tire; Tire Tube | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/6/2018 | 4/6/2018 | GoP | 265.00 | 265.00 | | 265.00 | 265.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/10/2018 | 4/10/2018 | GoP | 1,005.00 | 1,005.00 | | 1,005.00 | 1,005.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-005 | Foods/Drinks/Snacks/ Meals | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/16/2018 | 4/16/2018 | GoP | 1,200.00 | 1,200.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 264D-RTF-022 | Water refill | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/16/2018 | 4/16/2018 | GoP | 47,050.00 | 47,050.00 | | 38,928.00 | 38,928.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RSS-001-000 | Courier Service | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/11/2018 | 4/11/2018 | GoP | 185.00 | 185.00 | | 185.00 | 185.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-100-000 | Food | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/12/2018 | 4/12/2018 | GoP | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Smokestack emission test; interior | BDD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/11/2018 | 4/11/2018 | GoP | 680.00 | 680.00 | | 680.00 | 680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Meals & snacks | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/12/2018 | 4/12/2018 | GoP | 3,000.00 | 3,000.00 | | 1,927.00 | 1,927.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | Rice Samples | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/31/2018 | 3/31/2018 | GoP | 4,950.00 | 4,950.00 | | 4,450.00 | 4,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-002 | For meetings of BAC | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/12/2018 | 4/12/2018 | GoP | 600.00 | 600.00 | | 345.30 | 345.30 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-102-000 | For training delivery & evaluaton project | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/13/2018 | 4/13/2018 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-101-000 | Other Supplies | RSM | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/19/2018 | 4/20/2018 | GoP | 4,000.00 | 4,000.00 | | 3,830.00 | 3,830.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Meals & snacks | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/13/2018 | 4/13/2018 | GoP | 600.00 | 600.00 | | 605.00 | 605.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-102-001 | For operations and services division | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/12/2018 | 4/12/2018 | GoP | 4,000.00 | 4,000.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-006 | For post-production and renewable energy technologies project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/12/2018 | 4/12/2018 | GoP | 800.00 | 800.00 | | 784.00 | 784.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-101-000 | Foods/Drinks/Snacks/ Meals | RSM | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2018 | 5/2/2018 | GoP | 2,220.00 | 2,220.00 | | 2,060.00 | 2,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| GAS-003-000 | Food | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/23/2018 | 4/23/2018 | GoP | 1,500.00 | 1,500.00 | | 1,440.00 | 1,440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Notarial fee | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/12/2018 | 4/12/2018 | GoP | 400.00 | 400.00 | | 200.00 | 200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Hardware Supplies | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/13/2018 | 4/13/2018 | GoP | 983.00 | 983.00 | | 865.15 | 865.15 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-012-000 | For the ODEDD division management | ODD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2018 | 4/30/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-004-002 | Food | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/15/2018 | 4/15/2018 | GoP | 300.00 | 300.00 | | 217.00 | 217.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CGS-001-002 | Gravy sauce cup | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/16/2018 | 4/16/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RSS-003-000 | For the rice seed distribution system project | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/16/2018 | 4/16/2018 | GoP | 3,900.00 | 3,900.00 | | 3,900.00 | 3,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Mineral water refill, 5 gallons | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/26/2018 | 4/26/2018 | GoP | 420.00 | 420.00 | | 420.00 | 420.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Tarpaulin | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/17/2018 | 4/17/2018 | GoP | 800.00 | 800.00 | | 800.00 | 800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-102-000 | Communications/Prepaid card expenses for 2nd quarter of 2018 | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/24/2018 | 5/24/2018 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-003 | Distilled water | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/17/2018 | 4/17/2018 | GoP | 60.00 | 60.00 | | 60.00 | 60.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 264A-RTF-022 | Tarpaulin | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/17/2018 | 4/17/2018 | GoP | 1,025.00 | 1,025.00 | | 1,025.00 | 1,025.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CGS-001-000 | Journal | PBBD | Scientific, Scholarly | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/16/2018 | 4/16/2018 | GoP | 12,000.00 | 12,000.00 | | 12,000.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Flowers | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/17/2018 | 4/18/2018 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-101-000 | For conservation, characterization, distribution & protection of rice germplasm resources proj | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/16/2018 | 4/16/2018 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 282-RTF-022 | Fluorescent lamp | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/19/2018 | 4/19/2018 | GoP | 400.00 | 400.00 | | 400.00 | 400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-003-002 | Distilled water | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2018 | 4/30/2018 | GoP | 1,380.00 | 1,380.00 | | 1,380.00 | 1,380.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SPA-003-000 | For BURN project | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/17/2018 | 4/17/2018 | GoP | 900.00 | 900.00 | | 862.50 | 862.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Other Food Supplies | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/2018 | 4/18/2018 | GoP | 900.00 | 900.00 | | 868.50 | 868.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Bag closer belt | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/17/2018 | 5/17/2018 | GoP | 1,250.00 | 1,250.00 | | 1,250.00 | 1,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-102-002 | Nutrition, health & wellness potential of rice and rice-based crops project | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/17/2018 | 4/17/2018 | GoP | 4,950.00 | 4,950.00 | | 4,950.00 | 4,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 264D-RTF-022 | Communications/Prepaid card | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/2018 | 4/18/2018 | GoP | 200.00 | 200.00 | | 200.00 | 200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | Communications/Prepaid card | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/2018 | 4/18/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-101-000 | Electrical Supplies | RSM | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/17/2018 | 4/17/2018 | GoP | 150.00 | 150.00 | | 150.00 | 150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-004 | Cement | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/9/2018 | 1/9/2018 | GoP | 4,400.00 | 4,400.00 | | 4,400.00 | 4,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-001 | Food/Meals and Snacks for Admin meeting and clean up activity | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/2018 | 4/18/2018 | GoP | 3,360.00 | 3,360.00 | | 3,320.00 | 3,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-102-000 | For training delivery & evaluaton project | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/2018 | 4/18/2018 | GoP | 1,200.00 | 1,200.00 | | 435.00 | 435.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2018 | 5/2/2018 | GoP | 1,295.00 | 1,295.00 | | 1,265.00 | 1,265.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/2018 | 4/18/2018 | GoP | 485.00 | 485.00 | | 485.00 | 485.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| HRP-001-000 | For HRP program management | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/2018 | 4/19/2018 | GoP | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-009-000 | For IMMSO division management | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/2018 | 4/18/2018 | GoP | 790.00 | 790.00 | | 790.00 | 790.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 211B-RTF-019 | Food | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/20/2018 | 4/20/2018 | GoP | 1,422.00 | 1,422.00 | | 590.00 | 590.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-009-000 | Solid Waste Residual | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/19/2018 | 4/19/2018 | GoP | 1,692.00 | 1,692.00 | | 1,692.00 | 1,692.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-100-000 | For division management use | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/2018 | 4/18/2018 | GoP | 1,000.00 | 1,000.00 | | 612.00 | 612.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 173A-Y4-RTF-022 | Purified water, 5gal | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/2018 | 4/18/2018 | GoP | 330.00 | 330.00 | | 330.00 | 330.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | For division management use | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/19/2018 | 4/19/2018 | GoP | 1,080.00 | 1,080.00 | | 1,056.00 | 1,056.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-007 | Tarpaulin | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/2/2018 | 4/2/2018 | GoP | 300.00 | 300.00 | | 270.00 | 270.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Axle bearing (inner) | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/2018 | 4/18/2018 | GoP | 4,850.00 | 4,850.00 | | 4,770.00 | 4,770.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-101-004 | Assessment of grain quality project | RCFSD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/20/2018 | 4/20/2018 | GoP | 160.00 | 160.00 | | 160.00 | 160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Food/Meals and Snacks for staff meeting | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/20/2018 | 4/20/2018 | GoP | 3,360.00 | 3,360.00 | | 3,160.00 | 3,160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Lunch | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/24/2018 | 4/24/2018 | GoP | 960.00 | 960.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 282-RTF-022 | Denatured Alcohol | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/20/2018 | 4/20/2018 | GoP | 128.00 | 128.00 | | 120.00 | 120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-012-000 | For the ODEDD division management | ODD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/16/2018 | 4/16/2018 | GoP | 2,000.00 | 2,000.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-001-000 | For RBS program management | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/20/2018 | 4/20/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-006 | For post-production and renewable energy technologies project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | GoP | 700.00 | 700.00 | | 375.00 | 375.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-002 | For post-production and renewable energy technologies project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/22/2018 | 4/22/2018 | GoP | 700.00 | 700.00 | | 375.00 | 375.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 246-Y2-RTF-022 | Tarpaulin on 68th PSAE Annual National Convention at Davao City | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/22/2018 | 4/22/2018 | GoP | 1,400.00 | 1,400.00 | | 750.00 | 750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/23/2018 | 4/23/2018 | GoP | 195.00 | 195.00 | | 195.00 | 195.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | For division management use | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/23/2018 | 4/23/2018 | GoP | 1,980.00 | 1,980.00 | | 1,980.00 | 1,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| ISD-101-000 | For business continuity project | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/26/2018 | 4/26/2018 | GoP | 540.00 | 540.00 | | 540.00 | 540.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 246-Y2-RTF-022 | Food | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/16/2018 | 4/16/2018 | GoP | 4,680.00 | 4,680.00 | | 3,845.00 | 3,845.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-006 | Communication expense for portable brown rice project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/26/2018 | 5/26/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | Food | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2018 | 4/25/2018 | GoP | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 246-Y2-RTF-022 | Food | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/20/2018 | 4/20/2018 | GoP | 3,240.00 | 3,240.00 | | 3,122.00 | 3,122.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 226B-Y2-RTF-022 | Vermicast | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/27/2018 | 4/27/2018 | GoP | 250.00 | 250.00 | | 250.00 | 250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 271-RTF-022 | Communications/Prepaid card | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2018 | 5/2/2018 | GoP | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-100-000 | For division management use | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2018 | 4/26/2018 | GoP | 1,000.00 | 1,000.00 | | 795.00 | 795.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-000 | For PPMD management | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/24/2018 | 4/24/2018 | GoP | 150.00 | 150.00 | | 150.00 | 150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-003 | Distilled water, 5gal | IAU | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/24/2018 | 4/24/2018 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-003 | For the mechanization or rice & rice based farming | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/24/2018 | 4/24/2018 | GoP | 910.00 | 910.00 | | 910.00 | 910.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-001 | For portable brown rice project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/24/2018 | 4/24/2018 | GoP | 3,340.00 | 3,340.00 | | 3,340.00 | 3,340.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| HRP-004-000 | For hybrid seed project | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/23/2018 | 4/23/2018 | GoP | 697.50 | 697.50 | | 697.50 | 697.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CGS-001-000 | Food | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/24/2018 | 4/24/2018 | GoP | 289.50 | 289.50 | | 780.00 | 780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-003 | Distilled water | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2018 | 4/25/2018 | GoP | 60.00 | 60.00 | | 60.00 | 60.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | For division management use | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/24/2018 | 4/24/2018 | GoP | 720.00 | 720.00 | | 676.00 | 676.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Front windshield | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/24/2018 | 4/24/2018 | GoP | 18,000.00 | 18,000.00 | | 16,200.00 | 16,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Delivery of Documents | ISD | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2018 | 4/25/2018 | GoP | 1,858.00 | 1,858.00 | | 1,580.00 | 1,580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Spare Parts supplies | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2018 | 4/25/2018 | GoP | 4,970.00 | 4,970.00 | | 4,570.00 | 4,570.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-006 | Food | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/3/2018 | 5/3/2018 | GoP | 4,000.00 | 4,000.00 | | 3,950.00 | 3,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 102A-RTF-001 | Food | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/20/2018 | 4/20/2018 | GoP | 300.00 | 300.00 | | 153.00 | 153.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 211C-RTF-019 | Tarpaulin | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/26/2018 | 4/26/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CGS-001-000 | For the "Library Solutions, Plagiarism Detection and Predatory Journals" Seminar | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2018 | 4/25/2018 | GoP | 1,600.00 | 1,600.00 | | 1,530.00 | 1,530.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 211C-RTF-019 | Food | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/27/2018 | 4/27/2018 | GoP | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Plastic storage box | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2018 | 4/25/2018 | GoP | 600.00 | 600.00 | | 395.00 | 395.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | Purified water, 5gal | ODA | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2018 | 4/25/2018 | GoP | 450.00 | 450.00 | | 270.00 | 270.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-009-000 | Repair & maintenance of vehicle | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2018 | 4/25/2018 | GoP | 470.00 | 470.00 | | 470.00 | 470.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 246-Y2-RTF-022 | Paint thinner | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2018 | 4/25/2018 | GoP | 500.00 | 500.00 | | 485.00 | 485.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| PBD-104-000 | For development of rice varieties project | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2018 | 4/25/2018 | GoP | 1,020.84 | 1,020.84 | | 980.00 | 980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Prepaid card | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2018 | 4/30/2018 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Extension cord | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/19/2018 | 5/19/2018 | GoP | 2,976.00 | 2,976.00 | | 1,494.55 | 1,494.55 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Food | IMSSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/27/2018 | 4/27/2018 | GoP | 1,150.00 | 1,150.00 | | 1,150.00 | 1,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-000 | For PPMD management | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/11/2018 | 5/11/2018 | GoP | 600.00 | 600.00 | | 430.00 | 430.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 269-RTF-022 | Tarpaulin | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/29/2018 | 4/29/2018 | GoP | 400.00 | 400.00 | | 180.00 | 180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 270-RTF-022 | Meals | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/26/2018 | 4/26/2018 | GoP | 1,800.00 | 1,800.00 | | 1,777.50 | 1,777.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-001 | For portable brown rice project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/27/2018 | 4/27/2018 | GoP | 4,150.00 | 4,150.00 | | 4,150.00 | 4,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 264A-RTF-022 | Tarpaulin | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/27/2018 | 4/27/2018 | GoP | 2,500.00 | 2,500.00 | | 2,100.00 | 2,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Celcard/Prepaid Card | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2018 | 4/30/2018 | GoP | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | First aid kit supplies | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2018 | 5/2/2018 | GoP | 3,000.00 | 3,000.00 | | 1,783.00 | 1,783.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 229-RTF-022 | For drying of seeds and development of mechanization protocol | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/27/2018 | 4/27/2018 | GoP | 3,900.00 | 3,900.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CPD-103-000 | Tarpaulin | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/4/2018 | 5/4/2018 | GoP | 1,000.00 | 1,000.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-001 | For portable brown rice project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/21/2018 | 5/21/2018 | GoP | 2,600.00 | 2,600.00 | | 2,600.00 | 2,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CPD-101-000 | Tarpaulin | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/4/2018 | 5/4/2018 | GoP | 1,000.00 | 1,000.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 251-RTF-004 | Communications/Prepaid card | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/27/2018 | 4/27/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Food | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/4/2018 | 5/4/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-004 | For the mechanization or rice & rice based farming | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | GoP | 550.00 | 550.00 | | 550.00 | 550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ISD-102-000 | For AgIS for rice production & development project | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/3/2018 | 5/3/2018 | GoP | 1,400.00 | 1,400.00 | | 1,400.00 | 1,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CGS-001-002 | Food | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/4/2018 | 5/4/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | Food | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/3/2018 | 5/3/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 264A-RTF-022 | External hard disk drive | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/28/2018 | 4/28/2018 | GoP | 3,800.00 | 3,800.00 | | 3,095.00 | 3,095.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Spare Parts supplies | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/27/2018 | 4/27/2018 | GoP | 3,300.00 | 3,300.00 | | 2,170.00 | 2,170.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| 226A-Y2-RTF-022 | Food | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2018 | 4/30/2018 | GoP | 2,040.00 | 2,040.00 | | 2,040.00 | 2,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Paint brush, #2 | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2018 | 4/25/2018 | GoP | 128.00 | 128.00 | | 120.00 | 120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | PM snacks | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2018 | 4/25/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-005 | Foods/Drinks/Snacks/ Meals | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2018 | 4/30/2018 | GoP | 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 259-RTF-022 | Communications/Prepaid card | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/21/2018 | 5/21/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SPA-001-000 | Food for Program Mangement Project | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/26/2018 | 4/26/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-102-003 | Nutrition, health & wellness potential of rice and rice-based crops project | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2018 | 4/30/2018 | GoP | 200.00 | 200.00 | | 100.00 | 100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 282-RTF-022 | Agricultural Supplies | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/6/2018 | 5/6/2018 | GoP | 1,620.00 | 1,620.00 | | 712.00 | 712.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-001 | Distilled water | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/30/2018 | 4/30/2018 | GoP | 210.00 | 210.00 | | 210.00 | 210.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 203-Y3-RTF-022 | Food | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/10/2018 | 5/15/2018 | GoP | 3,270.00 | 3,270.00 | | 3,270.00 | 3,270.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-003-002 | Distilled water | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/29/2018 | 5/29/2018 | GoP | 2,370.00 | 2,370.00 | | 2,370.00 | 2,370.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Food | IMSSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Periodic Servicing and General Check-up | ISD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/3/2018 | 5/3/2018 | GoP | 4,999.00 | 4,999.00 | | 3,362.88 | 3,362.88 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 272-RTF-022 | Tarpaulin | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2018 | 5/2/2018 | GoP | 300.00 | 300.00 | | 250.00 | 250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Food | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2018 | 5/2/2018 | GoP | 4,300.00 | 4,300.00 | | 2,670.00 | 2,670.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-102-003 | Nutrition, health & wellness potential of rice and rice-based crops project | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2018 | 5/2/2018 | GoP | 900.00 | 900.00 | | 750.00 | 750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-004-001 | Snacks (11) | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/3/2018 | 5/3/2018 | GoP | 420.00 | 420.00 | | 420.00 | 420.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-004-001 | Pigmented Rice Sample | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/17/2018 | 5/17/2018 | GoP | 20,000.00 | 20,000.00 | | 19,500.00 | 19,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Tarpaulin | CBC | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2018 | 5/2/2018 | GoP | 300.00 | 300.00 | | 265.00 | 265.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-102-000 | Snacks | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/3/2018 | 5/3/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 226B-Y2-RTF-022 | Tarpaulin | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2018 | 5/2/2018 | GoP | 300.00 | 300.00 | | 250.00 | 250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CPD-103-000 | Tarpaulin | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2018 | 5/2/2018 | GoP | 1,200.00 | 1,200.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-002 | For meetings of BAC | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2018 | 5/2/2018 | GoP | 2,100.00 | 2,100.00 | | 2,100.00 | 2,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-101-000 | Poster Printing for International Conference on Recent Advances in Conservation Biology and the Environment. | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/3/2018 | 5/3/2018 | GoP | 1,200.00 | 1,200.00 | | 1,100.00 | 1,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Flash drive, USB 16G | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/3/2018 | 5/3/2018 | GoP | 2,000.00 | 2,000.00 | | 1,300.00 | 1,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-102-000 | Food | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/4/2018 | 5/4/2018 | GoP | 1,300.00 | 1,300.00 | | 1,300.00 | 1,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | repair and maintenance of PhilRice vehicle | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2018 | 5/3/2018 | GoP | 4,200.00 | 4,200.00 | | 4,110.00 | 4,110.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Foods/Drinks/Snacks/ Meals | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/24/2018 | 5/24/2018 | GoP | 780.00 | 780.00 | | 780.00 | 780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | PM snacks | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/3/2018 | 5/3/2018 | GoP | 1,860.00 | 1,860.00 | | 1,860.00 | 1,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 281-RTF-004 | Food | IPO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-001-000 | For RBS program management | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/4/2018 | 5/4/2018 | GoP | 500.00 | 500.00 | | 464.00 | 464.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Food | ODA | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/7/2018 | 5/7/2018 | GoP | 5,775.00 | 5,775.00 | | 5,775.00 | 5,775.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 277-RTF-004 | Gasoline engine oil | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 3,665.00 | 3,665.00 | | 3,665.00 | 175.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 219-RTF-022 | Postage and Deliveries | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/4/2018 | 5/4/2018 | GoP | 3,600.00 | 3,600.00 | | 3,521.00 | 3,521.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-101-000 | For biotechnology exhibit week | RSM | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/10/2018 | 5/10/2018 | GoP | 3,500.00 | 3,500.00 | | 1,470.00 | 1,470.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 229-RTF-022 | Plastic Sack | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/4/2018 | 5/4/2018 | GoP | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-004 | For staff development fund project | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/3/2018 | 5/4/2018 | GoP | 450.00 | 450.00 | | 280.00 | 280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | Foods/Drinks/Snacks/ Meals | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/24/2018 | 5/24/2018 | GoP | 4,500.00 | 4,500.00 | | 2,835.00 | 2,835.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 211B-RTF-019 | Food | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/7/2018 | 5/7/2018 | GoP | 2,356.00 | 2,356.00 | | 2,356.00 | 2,356.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 1,000.00 | 1,000.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 270-RTF-022 | Meals and snacks | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/11/2018 | 5/11/2018 | GoP | 2,880.00 | 2,880.00 | | 2,880.00 | 2,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 260A-RTF-019 | Communications/Prepaid card | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/9/2018 | 5/9/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 282-RTF-022 | Field Supplies | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/14/2018 | 5/14/2018 | GoP | 2,000.00 | 2,000.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-002 | For meetings of BAC | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/3/2018 | 5/3/2018 | GoP | 400.00 | 400.00 | | 366.25 | 366.25 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-100-000 | For division management use | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2018 | 5/16/2018 | GoP | 1,320.00 | 1,320.00 | | 1,320.00 | 1,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CGS-001-002 | Gravy sauce cup | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/5/2018 | 5/5/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 282-RTF-022 | Supplies for mushroom production and | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/4/2018 | 5/4/2018 | GoP | 240.00 | 240.00 | | 150.00 | 150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Food for ARDOC and Research Sector meetings | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/7/2018 | 5/7/2018 | GoP | 3,780.00 | 3,780.00 | | 3,780.00 | 3,780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Meals & snacks | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/4/2018 | 5/4/2018 | GoP | 720.00 | 720.00 | | 665.00 | 665.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Periodic Servicing and General Check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/5/2018 | 5/5/2018 | GoP | 6,000.00 | 6,000.00 | | 5,504.28 | 5,504.28 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| 203-Y3-RTF-022 | Ziplock plastic; disposable spoon & cups | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/4/2018 | 5/4/2018 | GoP | 395.00 | 395.00 | | 395.00 | 395.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CGS-001-000 | Snacks | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/10/2018 | 5/10/2018 | GoP | 3,000.00 | 3,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 270-RTF-022 | Meals and snacks | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/4/2018 | 5/4/2018 | GoP | 4,320.00 | 4,320.00 | | 4,320.00 | 4,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/13/2018 | 5/13/2018 | GoP | 4,900.00 | 4,900.00 | | 4,900.00 | 4,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 251-RTF-004 | Meals/Beverages/Drinks | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-005 | Hardware Supplies | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 1,800.00 | 1,800.00 | | 1,450.00 | 1,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 246-Y2-RTF-022 | Diesel | REMD | Shopping | N/A | N/A | N/A | N/A | 5/4/2018 | 5/7/2018 | N/A | 5/8/2018 | N/A | N/A | 5/12/2018 | 5/12/2018 | GoP | 17,210.00 | 17,210.00 | | 14,143.00 | 14,143.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 246-Y2-RTF-022 | For the conduct of Laser Laveling in Iloilo | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/11/2018 | 5/11/2018 | GoP | 3,400.00 | 3,400.00 | | 2,542.00 | 2,542.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-005-000 | Snacks | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/28/2018 | 5/28/2018 | GoP | 900.00 | 900.00 | | 329.25 | 329.25 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Snack | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/7/2018 | 5/7/2018 | GoP | 1,200.00 | 1,200.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | For division management use | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/9/2018 | 5/9/2018 | GoP | 372.00 | 372.00 | | 361.00 | 361.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | For division management use | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/9/2018 | 5/9/2018 | GoP | 856.00 | 856.00 | | 830.00 | 830.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | For division management use | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/10/2018 | 5/10/2018 | GoP | 1,172.00 | 1,172.00 | | 1,137.00 | 1,137.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-004 | Sealant | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 840.00 | 840.00 | | 840.00 | 840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-004 | Hardware Supplies | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CGS-001-002 | Communications/Prepaid card | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/7/2018 | 5/7/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Prepaid card, Smart 500 | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/26/2018 | 5/26/2018 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-102-003 | For operations and services division | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/31/2018 | 5/31/2018 | GoP | 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 266-RTF-012 | Food | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-001 | For the Infra Project management | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/29/2018 | 5/29/2018 | GoP | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Spare Parts supplies | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/7/2018 | 5/7/2018 | GoP | 4,600.00 | 4,600.00 | | 4,470.00 | 4,470.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 266-RTF-012 | Food | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-001 | For portable brown rice project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/9/2018 | 5/9/2018 | GoP | 2,730.00 | 2,730.00 | | 2,715.00 | 2,715.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Food | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/9/2018 | 5/9/2018 | GoP | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 4,990.00 | 4,990.00 | | 4,990.00 | 4,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-102-003 | For operations and services division | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 1,000.00 | 1,000.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-001-000 | For RBS program management | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 1,440.00 | 1,440.00 | | 1,440.00 | 1,440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-004-003 | Foods/Drinks/Snacks/ Meals | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | Foods/Drinks/Snacks/ Meals | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/11/2018 | 5/11/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-004-001 | Foods/Drinks/Snacks/ Meals | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/10/2018 | 5/10/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-004 | Other Food supplies | Legal | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/10/2018 | 6/10/2018 | GoP | 1,387.00 | 1,387.00 | | 906.00 | 906.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-004 | Other Food supplies | Legal | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/18/2018 | 6/18/2018 | GoP | 613.00 | 613.00 | | 400.00 | 400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Token (1) | OED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/17/2018 | 5/17/2018 | GoP | 20,000.00 | 20,000.00 | | 19,000.00 | 19,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | For division management use | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 1,560.00 | 1,560.00 | | 1,560.00 | 1,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 247-RTF-022 | IT Supplies | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2018 | 5/15/2018 | GoP | 3,500.00 | 3,500.00 | | 3,500.00 | 3,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 266-RTF-012 | Tarpaulin | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/11/2018 | 5/11/2018 | GoP | 300.00 | 300.00 | | 225.00 | 225.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Field Supplies | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/9/2018 | GoP | 760.00 | 760.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Labor/service fee | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/9/2018 | 5/9/2018 | GoP | 600.00 | 600.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-000 | For portable brown rice project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/27/2018 | 5/27/2018 | GoP | 3,200.00 | 3,200.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-009-000 | Solid Waste Residual | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/9/2018 | 5/9/2018 | GoP | 2,196.00 | 2,196.00 | | 2,196.00 | 2,196.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-002 | For meetings of BAC | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/9/2018 | 5/9/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-100-000 | Hardware Supplies | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2018 | 5/16/2018 | GoP | 1,940.00 | 1,940.00 | | 896.00 | 896.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 269-RTF-022 | For on-farm trial seedling preparation of the RCIM project | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2018 | 5/15/2018 | GoP | 2,700.00 | 2,700.00 | | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-007 | For health, sports & wellness program | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/9/2018 | 5/9/2018 | GoP | 360.00 | 360.00 | | 360.00 | 360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Periodic Servicing and General Check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/7/2018 | 5/7/2018 | GoP | 6,000.00 | 6,000.00 | | 5,375.39 | 5,375.39 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-100-000 | For division management use | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/11/2018 | 5/11/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | Snacks | ODA | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/11/2018 | 5/11/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-006 | For post-production and renewable energy technologies project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/11/2018 | 5/11/2018 | GoP | 600.00 | 600.00 | | 530.00 | 530.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-001 | For portable brown rice project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/11/2018 | 5/11/2018 | GoP | 160.00 | 160.00 | | 160.00 | 160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-001 | For portable brown rice project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/11/2018 | 5/11/2018 | GoP | 325.00 | 325.00 | | 325.00 | 325.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-001 | Medicine; First Aide Supplies | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/10/2018 | 5/10/2018 | GoP | 198.00 | 198.00 | | 171.55 | 171.55 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| CRP-004-001 | Food | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/11/2018 | 5/11/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/8/2018 | 5/8/2018 | GoP | 4,800.00 | 4,800.00 | | 4,798.00 | 4,798.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | Food | CSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2018 | 5/15/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-001 | Food | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/18/2018 | 5/18/2018 | GoP | 4,200.00 | 4,200.00 | | 4,200.00 | 4,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-101-001 | For development of REMD Farm model for modernization & mechanizing rice | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/23/2018 | 5/23/2018 | GoP | 4,952.00 | 4,952.00 | | 4,952.00 | 4,952.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Communications/Prepaid card | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/25/2018 | 5/25/2018 | GoP | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Communications/Prepaid card | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/13/2018 | 6/13/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Meals & snacks | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/11/2018 | 5/11/2018 | GoP | 480.00 | 480.00 | | 450.00 | 450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 266-RTF-012 | Tarpaulin | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2018 | 5/15/2018 | GoP | 675.00 | 675.00 | | 675.00 | 675.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-002-000 | For the mechanization or rice & rice based farming | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/14/2018 | 5/14/2018 | GoP | 700.00 | 700.00 | | 650.00 | 650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 277-RTF-004 | Tarpaulin | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/17/2018 | 5/17/2018 | GoP | 400.00 | 400.00 | | 375.00 | 375.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-000 | For portable brown rice project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2018 | 5/15/2018 | GoP | 400.00 | 400.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-005 | Foods/Drinks/Snacks/ Meals | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2018 | 5/15/2018 | GoP | 622.00 | 622.00 | | 345.00 | 345.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-005 | Foods/Drinks/Snacks/ Meals | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2018 | 5/15/2018 | GoP | 278.00 | 278.00 | | 154.00 | 154.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-012-000 | For the ODEDD division management | ODD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2018 | 5/16/2018 | GoP | 240.00 | 240.00 | | 180.00 | 180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-012-000 | For the ODEDD division management | ODD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2018 | 5/16/2018 | GoP | 2,460.00 | 2,460.00 | | 2,340.00 | 2,340.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Certificate Frame | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2018 | 5/15/2018 | GoP | 1,200.00 | 1,200.00 | | 180.00 | 180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-006 | Tong | ODD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2018 | 5/16/2018 | GoP | 8,295.00 | 8,295.00 | | 8,295.00 | 8,295.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Communications/Prepaid card | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/28/2018 | 5/28/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-102-000 | For training delivery & evaluaton project | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/17/2018 | 5/17/2018 | GoP | 4,950.00 | 4,950.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-001-000 | For RBS program management | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/17/2018 | 5/17/2018 | GoP | 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-200-000 | Mineral water, 5 gal | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2018 | 5/16/2018 | GoP | 700.00 | 700.00 | | 420.00 | 420.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 229-RTF-022 | Plastic Sack | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2018 | 5/16/2018 | GoP | 1,350.00 | 1,350.00 | | 1,350.00 | 1,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-104-000 | For management of seed production project | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/23/2018 | 5/23/2018 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Gasoline | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/11/2018 | 5/11/2018 | GoP | 200.00 | 200.00 | | 200.00 | 200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Ice Box | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2018 | 5/15/2018 | GoP | 465.00 | 465.00 | | 465.00 | 465.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 231-RTF-022 | Communications/Prepaid card | GRD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2018 | 5/16/2018 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | Food | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | GoP | 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | For grasscutting (2T oil | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2018 | 5/16/2018 | GoP | 300.00 | 300.00 | | 280.00 | 280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Rugby; Floral Wire | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2018 | 5/16/2018 | GoP | 210.00 | 210.00 | | 150.00 | 150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-019 | Foods/Drinks/Snacks/ Meals | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/25/2018 | 5/25/2018 | GoP | 522.00 | 522.00 | | 522.00 | 522.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-019 | Foods/Drinks/Snacks/ Meals | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/25/2018 | 5/25/2018 | GoP | 485.00 | 485.00 | | 485.00 | 485.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-101-004 | Assessment of grain quality project | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/24/2018 | 5/24/2018 | GoP | 300.00 | 300.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-100-000 | For GRD program management | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2018 | 5/2/2018 | GoP | 450.00 | 450.00 | | 450.00 | 450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | RFID Card (for SLD419) | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2018 | 5/16/2018 | GoP | 100.00 | 100.00 | | 100.00 | 100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | Streamer | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/25/2018 | 5/25/2018 | GoP | 800.00 | 800.00 | | 800.00 | 800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Flowers | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/19/2018 | 5/19/2018 | GoP | 3,500.00 | 3,500.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| ASD-101-000 | Carabao/ field Flower | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/23/2018 | 5/23/2018 | 5/23/2018 | 5/25/2018 | 5/25/2018 | GoP | 3,500.00 | 3,500.00 | | 3,100.00 | 3,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 282-RTF-022 | Rice bran | ASPPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/17/2018 | 5/17/2018 | GoP | 1,500.00 | 1,500.00 | | 1,100.00 | 1,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | First aid box | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2018 | 5/16/2018 | GoP | 868.75 | 868.75 | | 637.00 | 637.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Medical Supplies | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2018 | 5/16/2018 | GoP | 810.00 | 810.00 | | 790.40 | 790.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Foods and drinks (includes AM snacks and lunch) | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/16/2018 | 5/16/2018 | GoP | 800.00 | 800.00 | | 239.00 | 239.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | PM snacks | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | GoP | 2,100.00 | 2,100.00 | | 712.50 | 712.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Food | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/30/2018 | 5/30/2018 | GoP | 1,116.00 | 1,116.00 | | 1,116.00 | 1,116.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| HRP-002-000 | For development of CMS project | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | GoP | 1,400.00 | 1,400.00 | | 1,260.00 | 1,260.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Food | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/21/2018 | 5/21/2018 | GoP | 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| PBD-100-000 | For PBD Division management project | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/18/2018 | 5/18/2018 | GoP | 4,950.00 | 4,950.00 | | 4,060.00 | 4,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CGS-001-000 | Paper Bag | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/18/2018 | 5/18/2018 | GoP | 50.00 | 50.00 | | 48.00 | 48.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 259-RTF-022 | Registered seeds NSIC 222 | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/28/2018 | 5/28/2018 | GoP | 3,400.00 | 3,400.00 | | 3,400.00 | 3,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | For division management use | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2018 | 5/15/2018 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CBC-100-000 | Food | CBC | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/15/2018 | 5/15/2018 | GoP | 1,173.00 | 1,173.00 | | 450.00 | 450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | Foods/Drinks/Snacks/ Meals | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/30/2018 | 5/30/2018 | GoP | 18,090.00 | 18,090.00 | | 15,253.00 | 15,253.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| GAS-004-003 | Distilled water | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/21/2018 | 5/21/2018 | GoP | 150.00 | 150.00 | | 150.00 | 150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Tarpaulin | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/28/2018 | 5/28/2018 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CPD-100-000 | Snacks | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Foods/Drinks/Snacks/ Meals | IMSSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/28/2018 | 5/28/2018 | GoP | 1,980.00 | 1,980.00 | | 1,983.00 | 1,983.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-002 | For meetings of BAC | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/21/2018 | 5/21/2018 | GoP | 480.00 | 480.00 | | 465.50 | 465.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 264A-RTF-022 | For the RVIG Annual Meeting | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/23/2018 | 5/23/2018 | GoP | 2,400.00 | 2,400.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-000 | Rice hull | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-000 | Cement | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | GoP | 4,400.00 | 4,400.00 | | 4,400.00 | 4,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-101-000 | For conservation, characterization, distribution & protection of rice germplasm resources proj | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/17/2018 | 5/17/2018 | GoP | 500.00 | 500.00 | | 495.00 | 495.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | For the maintenance of PhilRice Vehicles | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/21/2018 | 5/21/2018 | GoP | 4,900.00 | 4,900.00 | | 4,660.00 | 4,660.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Communications/Prepaid card | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/5/2018 | 6/5/2018 | GoP | 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | Food | ODA | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | GoP | 600.00 | 600.00 | | 150.00 | 150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-100-000 | For division management use | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | GoP | 330.00 | 330.00 | | 312.00 | 312.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 277-RTF-004 | Rice hull | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | GoP | 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 247-RTF-022 | Office Supplies | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/20/2018 | 5/20/2018 | GoP | 100.00 | 100.00 | | 64.68 | 64.68 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-005 | For PhilPRAISE project | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/23/2018 | 5/23/2018 | GoP | 1,800.00 | 1,800.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| CRP-002-005 | Hose clamp | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/23/2018 | 5/23/2018 | GoP | 1,250.00 | 1,250.00 | | 1,210.00 | 1,210.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | GoP | 1,060.00 | 1,060.00 | | 1,060.00 | 1,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-004-000 | For engaging farmers organizations for sustainable and progressive rice-based community project | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/25/2018 | 5/25/2018 | GoP | 3,480.00 | 3,480.00 | | 3,480.00 | 3,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-014-002 | For meetings of BAC | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/23/2018 | 5/23/2018 | GoP | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | Foods/Drinks/Snacks/ Meals | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/29/2018 | 5/29/2018 | GoP | 9,500.00 | 9,500.00 | | 4,565.00 | 4,565.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| HRP-001-000 | For HRP program management | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/28/2018 | 5/28/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-005 | Refill Ink | Admin | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/24/2018 | 5/24/2018 | GoP | 500.00 | 500.00 | | 490.00 | 490.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | Foods/Drinks/Snacks/ Meals | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/29/2018 | 5/29/2018 | GoP | 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 271-RTF-022 | Paper Cup; Disposable Spoons (Sensory Evaluation Supplies) | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/24/2018 | 5/24/2018 | GoP | 390.00 | 390.00 | | 390.00 | 390.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Field Supplies | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/29/2018 | 5/29/2018 | GoP | 3,060.00 | 3,060.00 | | 2,672.00 | 2,672.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Fuel filter | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/24/2018 | 5/24/2018 | GoP | 4,700.00 | 4,700.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-100-000 | Snacks | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/25/2018 | 5/25/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-102-000 | For training delivery & evaluaton project | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/28/2018 | 5/28/2018 | GoP | 720.00 | 720.00 | | 700.00 | 700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 174-Y3 | Foods/Drinks/Snacks/ Meals | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/25/2018 | 5/25/2018 | GoP | 600.00 | 600.00 | | 590.00 | 590.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-102-002 | Nutrition, health & wellness potential of rice and rice-based crops project | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/25/2018 | 5/25/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | Vehicle Rental | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/27/2018 | 5/27/2018 | N/A | 5/28/2018 | 5/28/2018 | 5/28/2018 | 6/3/2018 | 6/3/2018 | GoP | 33,000.00 | 33,000.00 | | 29,900.00 | 29,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 277-RTF-004 | Oxygen refill | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/4/2018 | 6/4/2018 | GoP | 1,000.00 | 1,000.00 | | 960.00 | 960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-000 | For portable brown rice project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/1/2018 | 6/1/2018 | GoP | 4,380.00 | 4,380.00 | | 3,888.00 | 3,888.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | Other Food Supplies | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/26/2018 | 5/26/2018 | GoP | 1,300.00 | 1,300.00 | | 1,197.00 | 1,197.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-001 | Food | ODA | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/31/2018 | 5/31/2018 | GoP | 7,200.00 | 7,200.00 | | 6,850.00 | 6,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-100-000 | Cakes | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/29/2018 | 5/29/2018 | GoP | 1,000.00 | 1,000.00 | | 350.00 | 350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 270-RTF-022 | Meals and snacks | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/28/2018 | 5/28/2018 | GoP | 2,160.00 | 2,160.00 | | 1,980.00 | 1,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-002 | Foods/Drinks/Snacks/ Meals | CSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/29/2018 | 5/29/2018 | GoP | 1,680.00 | 1,680.00 | | 1,680.00 | 1,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | For PBBD Logframe review | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/28/2018 | 5/28/2018 | GoP | 1,380.00 | 1,380.00 | | 1,260.00 | 1,260.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Herbicide | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/31/2018 | 5/31/2018 | GoP | 2,000.00 | 2,000.00 | | 1,364.00 | 1,364.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-004-001 | Foods/Drinks/Snacks/ Meals | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/28/2018 | 5/28/2018 | GoP | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-101-000 | Foods/Drinks/Snacks/ Meals | RSM | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/29/2018 | 5/29/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| PBD-104-000 | For development of rice varieties project | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/28/2018 | 5/28/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CBC-101-000 | Liquid nitrogen | CBC | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/29/2018 | 5/29/2018 | GoP | 8,868.00 | 8,868.00 | | 4,936.00 | 4,936.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-003 | Distilled water | IAU | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/29/2018 | 5/29/2018 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-103-000 | PM snacks | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/29/2018 | 5/29/2018 | GoP | 840.00 | 840.00 | | 840.00 | 840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| SED-100-000 | For division management use | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/29/2018 | 5/29/2018 | GoP | 780.00 | 780.00 | | 780.00 | 780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-004 | For staff development fund project | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/30/2018 | 6/7/2018 | N/A | 6/8/2018 | N/A | N/A | 6/8/2018 | 6/8/2018 | GoP | 7,920.00 | 7,920.00 | | 7,920.00 | 7,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-001 | For the Infra Project management | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/26/2018 | 5/26/2018 | GoP | 2,875.00 | 2,875.00 | | 2,875.00 | 2,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| PBD-102-000 | For development of irrigated lowland rice varieties | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/29/2018 | 5/29/2018 | GoP | 320.00 | 320.00 | | 320.00 | 320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Snack | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/30/2018 | 5/30/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Spare Parts | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/30/2018 | 5/30/2018 | GoP | 1,562.00 | 1,562.00 | | 1,480.00 | 1,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-003; CRP-002-005 | Hardware Supplies | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/29/2018 | 5/29/2018 | GoP | 3,080.00 | 3,080.00 | | 3,080.00 | 3,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-002-004 | Hardware Supplies | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/29/2018 | 5/29/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 226A-Y2-RTF-022 | For the Mechanisms of Rice Insect Pest supplies | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/30/2018 | 5/30/2018 | GoP | 1,600.00 | 1,600.00 | | 1,600.00 | 1,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-006 | For genset maintenance | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/23/2018 | 5/23/2018 | GoP | 850.00 | 850.00 | | 850.00 | 850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| TMS-102-000 | For training delivery & evaluaton project | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/4/2018 | 6/4/2018 | GoP | 4,900.00 | 4,900.00 | | 2,760.00 | 2,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-102-003 | For operations and services division | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/31/2018 | 5/31/2018 | GoP | 1,220.00 | 1,220.00 | | 715.00 | 715.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-003-006 | For post-production and renewable energy technologies project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/29/2018 | 5/29/2018 | GoP | 1,040.00 | 1,040.00 | | 1,040.00 | 1,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 264D-RTF-022 | Foods/Drinks/Snacks/ Meals | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/30/2018 | 5/30/2018 | GoP | 1,800.00 | 1,800.00 | | 1,046.00 | 1,046.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Meals & snacks | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/1/2018 | 6/1/2018 | GoP | 1,800.00 | 1,800.00 | | 1,532.00 | 1,532.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Binder Rings | IMSSO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/31/2018 | 5/31/2018 | GoP | 940.00 | 940.00 | | 862.00 | 862.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-012-000 | For the ODEDD division management | ODD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/5/2018 | 6/5/2018 | GoP | 1,500.00 | 1,500.00 | | 1,481.50 | 1,481.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Other Food supplies | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/4/2018 | 6/4/2018 | GoP | 600.00 | 600.00 | | 528.00 | 528.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| HRP-005-000 | For screening of CMS & TGMS parentals project | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/2/2018 | 6/2/2018 | GoP | 3,000.00 | 3,000.00 | | 1,764.00 | 1,764.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CPD-101-000 | Autoclavable Plastics | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/31/2018 | 5/31/2018 | GoP | 1,600.00 | 1,600.00 | | 385.00 | 385.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Corn Seeds | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/4/2018 | 6/4/2018 | GoP | 4,900.00 | 4,900.00 | | 4,880.00 | 4,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 264D-RTF-022 | Foods/Drinks/Snacks/ Meals | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/30/2018 | 5/30/2018 | GoP | 960.00 | 960.00 | | 720.00 | 720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/31/2018 | 5/31/2018 | GoP | 315.00 | 315.00 | | 282.00 | 282.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Snacks | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/5/2018 | 6/5/2018 | GoP | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| REM-102-003 | For operations and services of division | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/31/2018 | 5/31/2018 | GoP | 325.00 | 325.00 | | 325.00 | 325.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/1/2018 | 6/1/2018 | GoP | 890.00 | 890.00 | | 890.00 | 890.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-007-001 | For gender and development project | RSM | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/31/2018 | 5/31/2018 | GoP | 2,700.00 | 2,700.00 | | 2,700.00 | 2,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | For Motorpool 's operations use | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/6/2018 | 6/6/2018 | GoP | 5,150.00 | 5,150.00 | | 5,150.00 | 5,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 246-Y2-RTF-022 | Engine Oil, Gasoline | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/30/2018 | 5/30/2018 | GoP | 4,800.00 | 4,800.00 | | 4,400.00 | 4,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | Meals (Lunch) | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/6/2018 | 6/6/2018 | GoP | 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-012-000 | For the ODEDD division management | ODD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/4/2018 | 6/4/2018 | GoP | 3,000.00 | 3,000.00 | | 2,875.00 | 2,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-102-003 | Nutrition, health & wellness potential of rice and rice-based crops project | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/4/2018 | 6/4/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-002-004 | Paralegal Manual | Legal | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/7/2018 | 6/7/2018 | GoP | 1,000.00 | 1,000.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/1/2018 | 6/1/2018 | GoP | 4,600.00 | 4,600.00 | | 4,525.00 | 4,525.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 281-RTF-004 | Foods/Drinks/Snacks/ Meals | IPO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/5/2018 | 6/5/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Foods/Drinks/Snacks/ Meals | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/11/2018 | 6/11/2018 | GoP | 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Meals & snacks | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/5/2018 | 6/5/2018 | GoP | 3,480.00 | 3,480.00 | | 1,786.00 | 1,786.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RFM-004-000 | For the advance ICT for modernized farming & strategic intelligent systems project | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/5/2018 | 6/5/2018 | GoP | 4,950.00 | 4,950.00 | | 4,950.00 | 4,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GRD-100-000 | For GRD program management | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/5/2018 | 6/5/2018 | GoP | 480.00 | 480.00 | | 480.00 | 480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | Foods/Drinks/Snacks/ Meals | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/7/2018 | 6/7/2018 | GoP | 1,920.00 | 1,920.00 | | 1,440.00 | 1,440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Seeds for farm establishemnt in Pangasinan and Cagayan | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/14/2018 | 6/14/2018 | GoP | 6,400.00 | 6,400.00 | | 6,130.00 | 6,130.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 325-RTF-071 | LPG | BDD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/5/2018 | 6/5/2018 | GoP | 580.00 | 580.00 | | 580.00 | 580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 281-RTF-004 | Food | IPO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/5/2018 | 6/5/2018 | GoP | 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | First aid kit supplies | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/6/2018 | 6/6/2018 | GoP | 500.00 | 500.00 | | 457.00 | 457.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Foods/Drinks/Snacks/ Meals | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/6/2018 | 6/6/2018 | GoP | 1,700.00 | 1,700.00 | | 1,683.50 | 1,683.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 238-RTF-022 | Foods/Drinks/Snacks/ Meals | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/7/2018 | 6/7/2018 | GoP | 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 226A-RTF-022 | Food | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/11/2018 | 6/11/2018 | GoP | 4,200.00 | 4,200.00 | | 3,180.00 | 3,180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Office Supplies | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/6/2018 | 6/6/2018 | GoP | 900.00 | 900.00 | | 651.50 | 651.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| CRP-004-003 | Foods/Drinks/Snacks/ Meals | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/6/2018 | 6/6/2018 | GoP | 3,480.00 | 3,480.00 | | 3,480.00 | 3,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Herbicide | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/12/2018 | 6/12/2018 | GoP | 2,000.00 | 2,000.00 | | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RBS-004-000 | For engaging farmers organizations for sustainable and progressive rice-based community project | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/7/2018 | 6/7/2018 | GoP | 1,800.00 | 1,800.00 | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-005-001 | Meals & snacks | FMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/7/2018 | 6/7/2018 | GoP | 2,520.00 | 2,520.00 | | 2,217.00 | 2,217.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-101-004 | Assessment of grain quality project | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/7/2018 | 6/7/2018 | GoP | 480.00 | 480.00 | | 480.00 | 480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 251-RTF-004 | Communications/Prepaid card | CPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/10/2018 | 6/10/2018 | GoP | 900.00 | 900.00 | | 900.00 | 900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 218-RTF-004 | Meals (Lunch) | TMSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/13/2018 | 6/13/2018 | GoP | 2,500.00 | 2,500.00 | | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 236-Y2-RTF-022 | Vehicle Rental | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/11/2018 | 6/11/2018 | N/A | 6/11/2018 | 6/11/2018 | 6/11/2018 | 6/16/2018 | 6/16/2018 | GoP | 35,000.00 | 35,000.00 | | 29,900.00 | 29,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 270-RTF-022 | Meals | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/8/2018 | 6/8/2018 | GoP | 1,800.00 | 1,800.00 | | 1,545.00 | 1,545.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-003-000 | Foods/Drinks/Snacks/ Meals | ODR | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/8/2018 | 6/8/2018 | GoP | 4,800.00 | 4,800.00 | | 4,300.00 | 4,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 270-RTF-022 | Celcard/Prepaid Card | SED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/10/2018 | 6/10/2018 | GoP | 600.00 | 600.00 | | 600.00 | 600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 246-Y2-RTF-022 | Tarpaulin | REMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/9/2018 | 6/9/2018 | GoP | 500.00 | 500.00 | | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-001-001 | Flowers | OED | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/12/2018 | 6/12/2018 | GoP | 4,000.00 | 4,000.00 | | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-005 | For the repair & improvement of facilities - Staffville water tank and modification of modular partition at ODEDD office | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/5/2018 | 6/5/2018 | GoP | 2,655.00 | 2,655.00 | | 2,655.00 | 2,655.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Relay, Bosch | PPD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/11/2018 | 6/11/2018 | GoP | 8,870.00 | 8,870.00 | | 8,800.00 | 8,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 268-RTF-022 | Snacks (11) | RCFSD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/13/2018 | 6/13/2018 | GoP | 420.00 | 420.00 | | 385.00 | 385.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Spare Parts | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/14/2018 | 6/14/2018 | GoP | 1,100.00 | 1,100.00 | | 1,049.50 | 1,049.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DEV-102-000 | Belt #68 | ISD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/13/2018 | 6/13/2018 | GoP | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| ASD-200-000 | Periodic Servicing and General Check-up | PPD | Direct Contracting (Sec. 50) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/13/2018 | 6/13/2018 | GoP | 12,000.00 | 12,000.00 | | 10,972.83 | 10,972.83 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-009-000 | For IMMSO division management | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/20/2018 | 6/20/2018 | GoP | 1,001.00 | 1,001.00 | | 1,001.00 | 1,001.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 226A-Y2-RTF-022 | Diesel; Gasoline | PBBD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/18/2018 | 6/18/2018 | GoP | 300.00 | 300.00 | | 300.00 | 300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-006-002 | Spare Parts | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/19/2018 | 6/19/2018 | GoP | 4,990.00 | 4,990.00 | | 4,980.00 | 4,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-100-000 | Food | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/19/2018 | 6/19/2018 | GoP | 1,980.00 | 1,980.00 | | 1,980.00 | 1,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-004-003 | Vehicle Rental | Admin | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/20/2018 | 6/20/2018 | N/A | N/A | N/A | N/A | 6/22/2018 | 6/22/2018 | GoP | 18,000.00 | 18,000.00 | | 18,000.00 | 18,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| DCD-100-000 | Hardware Supplies | Dev | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/22/2018 | 6/22/2018 | GoP | 1,910.00 | 1,910.00 | | 1,910.00 | 1,910.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| GAS-009-000 | Solid Waste Residual | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/21/2018 | 6/21/2018 | GoP | 2,898.00 | 2,898.00 | | 2,898.00 | 2,898.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| RCF-101-004 | Assessment of grain quality project | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/26/2018 | 6/26/2018 | GoP | 650.00 | 650.00 | | 650.00 | 650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total Alloted Budget of Procurement Activities** | | | | | | | | | | | | | | | | | **49,242,959.56** | | | **42,437,166.53** | | | * Auditor Oscar Jacinto | * Ms. Irma Santos | | | | | | |
| **Total Contract Price of Procurement Actitvites Conducted** | | | | | | | | | | | | | | | | | **42,437,166.53** | | | | | | * Pastor Felix Santua | * Engr. Lea H. Untalan | | | | | | |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | | | | | | | | | | | | | **6,805,793.03** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GAS-006-006 | Repair and Maintenance | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 1/10/2018 | 1/10/2018 | N/A | 1/10/2018 | 1/17/2018 | 1/17/2018 | | | GoP | 35,000.00 | 35,000.00 | | 29,173.09 | 29,173.09 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | ongoing |
| DEV-102-000 | Construction Supplies | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/22/2018 | 3/22/2018 | N/A | 4/4/2018 | 4/23/2018 | 4/23/2018 | | | GoP | 12,600.00 | 12,600.00 | | 12,198.00 | 12,198.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Hand Tractor | TMSD | NP-53.9 - Small Value Procurement | N/A | 5/5/2017 | N/A | N/A | 2/23/2018 | 2/23/2018 | N/A | 3/23/2018 | 5/16/2018 | 5/16/2018 | | | GoP | 190,000.00 | | 190,000.00 | 180,000.00 | | 180,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | waiting for delivery |
| 272-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/5/2018 | 4/10/2018 | N/A | 4/17/2018 | 5/18/2018 | 5/18/2018 | | | GoP | 5,000.00 | 5,000.00 | | 1,700.00 | 1,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/5/2018 | 4/10/2018 | N/A | 4/17/2018 | 5/15/2018 | 5/15/2018 | | | GoP | 5,000.00 | 5,000.00 | | 4,670.00 | 4,670.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 282-RTF-022 | Digital Weighing Balance | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/19/2018 | N/A | 4/24/2018 | 6/8/2018 | 6/8/2018 | | | GoP | 5,500.00 | 5,500.00 | | 5,300.00 | 5,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 174B-Y4-RTF-022 | Laboratory equipment | PBBD | Competitive Bidding | N/A | 10/3/2017 | 11-Oct | 21-Nov | 11/21/2017 | 11/21/2017 | 11/27/2017 | 4/2/2018 | 5/8/2018 | 5/8/2018 | | | GoP | 200,000.00 | | 200,000.00 | 80,000.00 | | 80,000.00 | COA, IGSantos, FMSantua | 10/6/2017 | 10/6/2017 | 10/6/2017 | 10/6/2017 | 10/6/2017 | N/A | Movement of Opening of Bids to |
| 174B-Y4-RTF-022 | Laboratory equipment | PBBD | Competitive Bidding | N/A | 10/3/2017 | 11-Oct | 21-Nov | 11/21/2017 | 11/21/2017 | 11/27/2017 | 4/2/2018 | 5/22/2018 | 5/22/2018 | | | GoP | 110,000.00 | | 110,000.00 | 81,428.57 | | 81,428.57 | COA, IGSantos, FMSantua | 10/6/2017 | 10/6/2017 | 10/6/2017 | 10/6/2017 | 10/6/2017 | N/A | Movement of Opening of Bids to |
| 174B-Y4-RTF-022 | Laboratory equipment | PBBD | Competitive Bidding | N/A | 10/3/2017 | 11-Oct | 21-Nov | 11/21/2017 | 11/21/2017 | 11/27/2017 | 4/2/2018 | 5/11/2018 | 5/11/2018 | | | GoP | 580,000.00 | | 580,000.00 | 406,580.00 | | 406,580.00 | COA, IGSantos, FMSantua | 10/6/2017 | 10/6/2017 | 10/6/2017 | 10/6/2017 | 10/6/2017 | N/A | Movement of Opening of Bids to |
| 174B-Y4-RTF-022 | Laboratory equipment | PBBD | Competitive Bidding | N/A | 10/3/2017 | 11-Oct | 21-Nov | 11/21/2017 | 11/21/2017 | 11/27/2017 | 4/2/2018 | 5/9/2018 | 5/9/2018 | | | GoP | 95,000.00 | | 95,000.00 | 89,750.00 | | 89,750.00 | COA, IGSantua | 10/6/2017 | 10/6/2017 | 10/6/2017 | 10/6/2017 | 10/6/2017 | N/A | Movement of Opening of Bids to |
| GAS-004-010 | Insurance | PPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2018 | 5/7/2018 | 5/7/2018 | | | GoP | 4,045.95 | 4,045.95 | | 4,045.95 | 4,045.95 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-RTF-022 | Multi Channel Pipettor | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/26/2018 | 3/28/2018 | N/A | 4/23/2018 | 5/11/2018 | 5/11/2018 | | | GoP | 34,239.00 | | 34,239.00 | 34,000.00 | 34,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GRD-101-000 | Camera Stand (165 Other Supplies) | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/19/2018 | N/A | 4/27/2018 | 5/15/2018 | 5/15/2018 | | | GoP | 8,000.00 | 8,000.00 | | 6,300.00 | 6,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GRD-100-000; GRD-101-000; GRD-103-000; GRD-105-000 | Office Supplies | GRD | Shopping | N/A | N/A | N/A | N/A | 3/16/2018 | 4/16/2018 | N/A | 5/4/2018 | 6/8/2018 | 6/8/2018 | | | GoP | 11,067.00 | 11,067.00 | | 7,469.00 | 7,469.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Electrical Supplies | PPD | NP-53.9 - Small Value Procurement | N/A | 2/26/2018 | N/A | N/A | 3/2/2018 | 4/5/2018 | N/A | 5/2/2018 | 6/29/2018 | 6/29/2018 | | | GoP | 3,675.00 | 3,675.00 | | 3,974.25 | 3,974.25 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 282-RTF-022 | Hardware Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/16/2018 | 4/27/2018 | N/A | 5/4/2018 | 5/22/2018 | 5/22/2018 | | | GoP | 12,500.00 | 12,500.00 | | 8,066.46 | 8,066.46 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| cbc-101-001 | Liquid Nitrogen | CBC | NP-53.5 - Agency to Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/21/2018 | | | | | GoP | 4,434.00 | 4,434.00 | | 4,434.00 | 4,434.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-002 | field supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | 4/27/2018 | N/A | 5/9/2018 | 7/2/2018 | 7/2/2018 | | | GoP | 7,200.00 | 7,200.00 | | 6,300.00 | 6,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-002 | field supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | 4/27/2018 | N/A | 5/9/2018 | 6/6/2018 | 6/6/2018 | | | GoP | 2,450.00 | 2,450.00 | | 655.00 | 655.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CBC-101-002 | field supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | 4/27/2018 | N/A | 5/9/2018 | 6/8/2018 | 6/8/2018 | | | GoP | 1,500.00 | 1,500.00 | | 2,040.00 | 2,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 275-RTF-027 | Laboratory Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | 4/10/2018 | N/A | N/A | 4/16/2018 | 4/17/2018 | N/A | | | | | | GoP | 45,700.00 | 45,700.00 | | 31,100.00 | 31,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 275-RTF-027 | Laboratory Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | 4/10/2018 | N/A | N/A | 4/16/2018 | 4/17/2018 | N/A | 5/8/2018 | 6/28/2018 | 6/28/2018 | | | GoP | 10,000.00 | 10,000.00 | | 8,547.00 | 8,547.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 225-Y2-RTF-022 | Vertical Steel Filing Cabinet | REMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/23/2018 | 4/25/2018 | N/A | 5/8/2018 | 5/25/2018 | 5/25/2018 | | | GoP | 13,000.00 | 13,000.00 | | 9,500.00 | 9,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 282-RTF-022 | Freezer | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/10/2018 | 4/10/2018 | N/A | 5/24/2018 | | | | | GoP | 35,000.00 | | 35,000.00 | | | 34,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 282-RTF-022 | Biomass Oven | ASPPD | NP-53.9 - Small Value Procurement | N/A | 4/6/2018 | N/A | N/A | 4/12/2018 | 4/17/2018 | N/A | 5/8/2018 | 5/29/2018 | 5/29/2018 | | | GoP | 200,000.00 | | 200,000.00 | 130,910.00 | | 130,910.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 3/22/2018 | N/A | N/A | 3/26/2018 | 3/28/2018 | N/A | 5/9/2018 | 5/29/2018 | 5/29/2018 | | | GoP | 6,000.00 | 6,000.00 | | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 174-Y3-RTF-022 | Video Production | TMSD | NP-53.9 - Small Value Procurement | N/A | 4/25/2018 | N/A | N/A | 4/30/2018 | 5/10/2018 | N/A | 5/22/2018 | 5/28/2018 | 5/28/2018 | | | GoP | 100,000.00 | 100,000.00 | | 71,000.00 | 71,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 273-RTF-051 | Soil Analysis | ASPPD | NP-53.9 - Small Value Procurement | N/A | 4/25/2018 | N/A | N/A | 5/4/2018 | 5/4/2018 | N/A | 5/17/2018 | 6/8/2018 | 6/8/2018 | | | GoP | 115,000.00 | 115,000.00 | | 43,800.00 | 43,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-101-000 | Canvass Cloth | RSM | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/27/2018 | N/A | N/A | 5/22/2018 | 6/6/2018 | 6/6/2018 | | | GoP | 1,700.00 | 1,700.00 | | 1,700.00 | 1,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 272-RTF-022 | Laboratory Shoes | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | N/A | N/A | 5/22/2018 | 6/6/2018 | 6/6/2018 | | | GoP | 2,000.00 | 2,000.00 | | 1,600.00 | 1,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-102-000 | Plastic Basin | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/2/2018 | 5/11/2018 | N/A | 5/22/2018 | 6/8/2018 | 6/8/2018 | | | GoP | 12,000.00 | 12,000.00 | | 7,800.00 | 7,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | GI Wire; Cable Tie | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/3/2018 | 5/18/2018 | N/A | 5/18/2018 | 6/6/2018 | 6/6/2018 | | | GoP | 12,000.00 | 12,000.00 | | 11,984.00 | 11,984.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-102-000; PBD-104-000 | Field Supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | 5/9/2018 | N/A | 5/18/2018 | 6/6/2018 | 6/6/2018 | | | GoP | 3,320.00 | 3,320.00 | | 3,163.10 | 3,163.10 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| COE-002-001 | Pipettor | RCFSD | NP-53.9 - Small Value Procurement | N/A | 4/11/2018 | N/A | N/A | 4/16/2018 | 4/17/2018 | N/A | 5/18/2018 | 5/29/2018 | 5/29/2018 | | | GoP | 60,000.00 | | 60,000.00 | 32,697.00 | | 32,697.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| COE-001-002 | Camera; Camera Accessory | DEV | NP-53.9 - Small Value Procurement | N/A | 3/22/2018 | N/A | N/A | 3/26/2018 | 4/19/2018 | N/A | 5/17/2018 | 5/29/2018 | 5/29/2018 | | | GoP | 56,000.00 | | 56,000.00 | 56,000.00 | | 56,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| CPD-101-001 | Water pan tray | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/27/2018 | 5/2/2018 | N/A | 5/2/2018 | 6/28/2018 | 6/28/2018 | | | GoP | 7,500.00 | 7,500.00 | | 6,900.00 | 6,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-001; CRP-004-002 | Kitchen wares | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/8/2018 | 5/2/2018 | n/a | 5/9/2018 | 6/6/2018 | 6/6/2018 | | | GoP | 8,600.00 | 8,600.00 | | 1,655.00 | 1,655.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-002 | Lab Shoes | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/13/2018 | N/A | N/A | 5/22/2018 | 6/6/2018 | 6/6/2018 | | | GoP | 500.00 | 500.00 | | 400.00 | 400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-001; CRP-004-005 | Construction Supplies | REMD | NP-53.9 - Small Value Procurement | N/A | 3/14/2018 | N/A | N/A | 3/19/2018 | 3/22/2018 | N/A | 4/25/2018 | 6/6/2018 | 6/6/2018 | | | GoP | 39,900.00 | 39,900.00 | | 45,358.00 | 45,358.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DCD-102-000 | Pushcart | DEV | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/27/2018 | 5/8/2018 | N/A | 5/23/2018 | 7/3/2018 | 7/3/2018 | | | GoP | 5,000.00 | 5,000.00 | | 2,749.75 | 2,749.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-101-000 | Pushcart; Plastic Storage Box | RSM | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/27/2018 | 5/8/2018 | N/A | 5/23/2018 | 7/3/2018 | 7/3/2018 | | | GoP | 17,428.25 | 17,428.25 | | 6,154.75 | 6,154.75 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-101-001 | Fan Belt; Sprayer | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/11/2018 | 5/18/2018 | N/A | 5/18/2018 | 6/6/2018 | 6/6/2018 | | | GoP | 5,600.00 | 5,600.00 | | 3,190.00 | 3,190.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RFM-004-000 | Network Switch | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/11/2018 | 5/15/2018 | N/A | 5/24/2018 | | | | | GoP | 20,000.00 | 20,000.00 | | 12,600.00 | 12,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 181A-RTF-019 | E-Bike | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/3/2018 | 5/15/2018 | N/A | 5/16/2018 | | | | | GoP | 35,000.00 | | 35,000.00 | 32,277.00 | | 32,277.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 264A-RTF-022 | Ink | PBBD | Shopping | N/A | N/A | N/A | N/A | 5/10/2018 | 5/10/2018 | N/A | 5/15/2018 | | | | | GoP | 6,000.00 | 6,000.00 | | 2,880.00 | 2,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RFM-004-000 | Battery | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/25/2018 | N/A | N/A | 5/29/2018 | 6/4/2018 | 6/4/2018 | | | GoP | 4,186.00 | 4,186.00 | | 4,185.00 | 4,185.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000; PBD-102-000 | Laboratory Supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | 3/27/2018 | N/A | N/A | 4/5/2018 | 4/12/2018 | N/A | 5/19/2018 | 6/7/2018 | 6/7/2018 | | | GoP | 73,000.00 | 73,000.00 | | 69,550.00 | 69,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000; PBD-102-000 | Laboratory Supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | 3/27/2018 | N/A | N/A | 4/5/2018 | 4/12/2018 | N/A | 5/16/2018 | 6/4/2018 | 6/4/2018 | | | GoP | 6,160.00 | 6,160.00 | | 1,550.00 | 1,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000; PBD-102-000 | Laboratory Supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | 3/27/2018 | N/A | N/A | 4/5/2018 | 4/12/2018 | N/A | 5/19/2018 | | | | | GoP | 20,000.00 | 20,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-102-000 | Construction Supplies | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | N/A | 5/28/2018 | 6/11/2018 | 6/11/2018 | | | GoP | 9,660.00 | 9,660.00 | | 13,160.00 | 13,160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-102-000 | Construction Supplies | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | N/A | 5/28/2018 | 6/11/2018 | 6/11/2018 | | | GoP | 21,469.00 | 21,469.00 | | 22,500.00 | 22,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-102-000 | Lighting Appliance | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | N/A | 5/29/2018 | 6/11/2018 | 6/11/2018 | | | GoP | 9,600.00 | 9,600.00 | | 6,053.00 | 6,053.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-102-000 | Tiles | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | N/A | 5/29/2018 | 6/11/2018 | 6/11/2018 | | | GoP | 9,350.00 | 9,350.00 | | 5,015.00 | 5,015.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 264C-RTF-022 | Fabrication (Seed boxes, pan tray) | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/27/2018 | 5/2/2018 | N/A | 5/2/2018 | 6/28/2018 | 6/28/2018 | | | GoP | 24,300.00 | 24,300.00 | | 24,100.00 | 24,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CGS-001-002 | Laboratory supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | 3/23/2018 | N/A | N/A | 4/2/2018 | 4/13/2018 | N/A | 5/8/2018 | 6/6/2018 | 6/6/2018 | | | GoP | 15,000.00 | 15,000.00 | | 14,438.38 | 14,438.38 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RCF-101-003; RCF-102-003 | Laboratory supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | 3/23/2018 | N/A | N/A | 4/2/2018 | 4/13/2018 | N/A | 5/9/2018 | 7/10/2018 | 7/10/2018 | | | GoP | 39,000.00 | 39,000.00 | | 5,075.00 | 5,075.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CGS-001-002 | Laboratory supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | 3/23/2018 | N/A | N/A | 4/2/2018 | 4/13/2018 | N/A | 5/9/2018 | 6/6/2018 | 6/6/2018 | | | GoP | 12,600.00 | 12,600.00 | | 6,354.00 | 6,354.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-002 | Laboratory supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | 3/23/2018 | N/A | N/A | 4/2/2018 | 4/13/2018 | N/A | 5/9/2018 | 6/6/2018 | 6/6/2018 | | | GoP | 3,500.00 | 3,500.00 | | 2,190.00 | 2,190.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RCF-101-003; RCF-101-004 | Laboratory supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | 3/23/2018 | N/A | N/A | 4/2/2018 | 4/13/2018 | N/A | 5/9/2018 | 6/6/2018 | 6/6/2018 | | | GoP | 9,500.00 | 9,500.00 | | 5,770.00 | 5,770.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 268-RTF-022 | Filing Cabinet | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/21/2018 | 5/22/2018 | N/A | 5/28/2018 | | | | | GoP | 22,000.00 | 22,000.00 | | 21,060.00 | 21,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-102-000 | GI Wire | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/29/2018 | N/A | N/A | 5/29/2018 | 6/25/2018 | 6/25/2018 | | | GoP | 2,325.00 | 2,325.00 | | 2,321.25 | 2,321.25 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-102-000 | Security Vest; Mask | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/22/2018 | 5/22/2018 | N/A | 5/28/2018 | 6/11/2018 | 6/11/2018 | | | GoP | 4,350.00 | 4,350.00 | | 4,415.00 | 4,415.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-101-002; CPD-101-003; CPD-103-002; CPD-102-000 | Hardware Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/11/2018 | 5/18/2018 | N/A | 5/18/2018 | 6/18/2018 | 6/18/2018 | | | GoP | 5,000.00 | 5,000.00 | | 5,488.00 | 5,488.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-101-002; CPD-101-003; CPD-103-002; CPD-102-000 | Hardware Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/11/2018 | 5/18/2018 | N/A | 5/18/2018 | 6/18/2018 | 6/18/2018 | | | GoP | 250.00 | 250.00 | | 110.00 | 110.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CGS-001-003 | Gun Tucker | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/11/2018 | 5/18/2018 | N/A | 5/18/2018 | 6/18/2018 | 6/18/2018 | | | GoP | 3,500.00 | 3,500.00 | | 513.60 | 513.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 282-RTF-022 | Repair and Maintenance (24 pcs Corrugated roof) | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/11/2018 | 5/18/2018 | N/A | 5/18/2018 | 6/18/2018 | 6/18/2018 | | | GoP | 26,400.00 | 26,400.00 | | 19,824.96 | 19,824.96 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 271-RTF-022 | Printer | TMSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/11/2018 | 5/16/2018 | N/A | 5/28/2018 | | | | | GoP | 14,000.00 | 14,000.00 | | 10,695.00 | 10,695.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GRD-102-000 | Silicon Sealant; Water Sealant | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/25/2018 | N/A | N/A | 5/28/2018 | 6/18/2018 | 6/18/2018 | | | GoP | 3,300.00 | 3,300.00 | | 1,583.20 | 1,583.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 251-RTF-004 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/16/2018 | 5/18/2018 | N/A | 5/30/2018 | 7/10/2018 | 7/10/2018 | | | GoP | 6,000.00 | 6,000.00 | | 1,333.00 | 1,333.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-104-000 | Field Supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/23/2018 | 4/5/2018 | N/A | 4/25/2018 | 6/27/2018 | 6/27/2018 | | | GoP | 12,300.00 | 12,300.00 | | 9,200.00 | 9,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 264D-RTF-022 | Medicine Container | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/18/2018 | 6/8/2018 | 6/8/2018 | | | GoP | 4,930.00 | 4,930.00 | | 4,930.00 | 4,930.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 265-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 2/28/2018 | N/A | N/A | 3/5/2018 | 3/6/2018 | N/A | 4/16/2018 | 6/8/2018 | 6/8/2018 | | | GoP | 71,800.00 | 71,800.00 | | 34,000.00 | 34,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 265-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 2/28/2018 | N/A | N/A | 3/5/2018 | 3/6/2018 | N/A | 4/16/2018 | 6/11/2018 | 6/11/2018 | | | GoP | 3,720.00 | 3,720.00 | | 3,810.00 | 3,810.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 265-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 2/28/2018 | N/A | N/A | 3/5/2018 | 3/6/2018 | N/A | 4/16/2018 | | | | | GoP | 18,900.00 | 18,900.00 | | 3,627.00 | 3,627.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 265-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 2/28/2018 | N/A | N/A | 3/5/2018 | 3/6/2018 | N/A | 4/23/2018 | 6/28/2018 | 6/28/2018 | | | GoP | 10,000.00 | 10,000.00 | | 9,868.60 | 9,868.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 145A-RTF-011 | Microtiller | CPD | NP-53.9 - Small Value Procurement | N/A | 4/13/2018 | N/A | N/A | 4/17/2018 | 4/23/2018 | N/A | 5/18/2018 | 7/9/2018 | 7/9/2018 | | | GoP | 70,000.00 | | 70,000.00 | 35,000.00 | | 35,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-001 | Newspaper Advertisement | PPMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/7/2018 | 6/7/2018 | N/A | 6/7/2018 | 6/18/2018 | 6/18/2018 | | | GoP | 12,000.00 | 12,000.00 | | 10,584.00 | 10,584.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-200-000 | Venue, Accomodation, Food | ASPPD | NP-53.9 - Small Value Procurement | N/A | 5/24/2018 | N/A | N/A | 5/28/2018 | 6/4/2018 | N/A | 6/11/2018 | | | | | GoP | 273,000.00 | 273,000.00 | | - | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 268-RTF-022 | Meals, Accomodation | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/25/2018 | 5/29/2018 | N/A | 6/6/2018 | | | | | GoP | 32,600.00 | 32,600.00 | | 31,200.00 | 31,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633-RTF-028 | Delivery for Seed Cleaner | TMSD | NP-53.9 - Small Value Procurement | N/A | 5/2/2018 | N/A | N/A | 5/7/2018 | 5/16/2018 | N/A | 6/2/2018 | 6/19/2018 | 6/19/2018 | | | GoP | 112,000.00 | 112,000.00 | | 97,440.00 | 97,440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Desktop Computer | ODA | NP-53.9 - Small Value Procurement | N/A | 4/18/2018 | N/A | N/A | 4/23/2018 | 4/25/2018 | N/A | 6/1/2018 | 6/19/2018 | 6/19/2018 | | | GoP | 75,000.00 | | 75,000.00 | 72,375.00 | | 72,375.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Desktop Computer;Printer | PPMD | NP-53.9 - Small Value Procurement | N/A | 4/18/2018 | N/A | N/A | 4/23/2018 | 4/25/2018 | N/A | 6/1/2018 | 6/19/2018 | 6/19/2018 | | | GoP | 75,000.00 | | 75,000.00 | 72,375.00 | | 72,375.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Desktop Computer | FMD | NP-53.9 - Small Value Procurement | N/A | 4/18/2018 | N/A | N/A | 4/23/2018 | 4/25/2018 | N/A | 6/1/2018 | 6/19/2018 | 6/19/2018 | | | GoP | 150,000.00 | | 150,000.00 | 144,750.00 | | 144,750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Printer | PPMD | NP-53.9 - Small Value Procurement | N/A | 4/18/2018 | N/A | N/A | 4/23/2018 | 4/25/2018 | N/A | 5/31/2018 | 6/19/2018 | 6/19/2018 | | | GoP | 25,000.00 | | 25,000.00 | 12,800.00 | | 12,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 633A-RTF-028 | Airconditioner | FMD | NP-53.9 - Small Value Procurement | N/A | 4/27/2018 | N/A | N/A | 5/4/2018 | 5/7/2018 | N/A | 6/5/2018 | 6/28/2018 | 6/28/2018 | | | GoP | 169,000.00 | | 169,000.00 | 134,000.00 | | 134,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| HRP-005-003 | Laboratory supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/23/2018 | 5/28/2018 | N/A | 6/4/2018 | 6/19/2018 | 6/18/2018 | | | GoP | 7,750.00 | 7,750.00 | | 2,420.00 | 2,420.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 231-RTF-022 | Venue, Accomodation, Meals and Snacks | GRD | NP-53.9 - Small Value Procurement | N/A | 6/11/2018 | N/A | N/A | 6/18/2018 | 6/18/2018 | N/A | 6/19/2018 | 6/19/2018 | 6/19/2018 | | | GoP | 84,000.00 | 84,000.00 | | 53,840.00 | 53,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| CGS-001-003 | Plastic Storage Box | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/11/2018 | 5/1/2018 | N/A | 6/1/2018 | 6/27/2018 | 6/27/2018 | | | GoP | 1,000.00 | 1,000.00 | | 960.00 | 960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-103-008; CPD-103-005; CPD-102-000 | Plastic Storage Box | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/11/2018 | 5/1/2018 | N/A | 6/1/2018 | 6/27/2018 | 6/27/2018 | | | GoP | 9,850.00 | 9,850.00 | | 8,160.00 | 8,160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 264C-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/16/2018 | 5/18/2018 | N/A | 6/1/2018 | 6/25/2018 | 6/25/2018 | | | GoP | 2,000.00 | 2,000.00 | | 1,560.00 | 1,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 264C-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/16/2018 | 5/18/2018 | N/A | 6/1/2018 | 6/21/2018 | 6/21/2018 | | | GoP | 8,200.00 | 8,200.00 | | 750.00 | 750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 5/10/2018 | N/A | N/A | 5/16/2018 | 5/16/2018 | N/A | 6/1/2018 | 6/26/2018 | 6/26/2018 | | | GoP | 23,000.00 | 23,000.00 | | 23,000.00 | 23,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-004-003; GAS-002-004 | Venue, Accomodation, Meals and Snacks | Admin/Legal | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/11/2018 | 6/14/2018 | N/A | 6/19/2018 | 6/20/2018 | 6/20/2018 | | | GoP | 43,200.00 | 43,200.00 | | 35,920.00 | 35,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 4/12/2018 | N/A | N/A | 4/17/2018 | 4/18/2018 | N/A | 5/26/2018 | 6/26/2018 | 6/26/2018 | | | GoP | 26,000.00 | 26,000.00 | | 18,550.00 | 18,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 4/12/2018 | N/A | N/A | 4/17/2018 | 4/18/2018 | N/A | 5/25/2018 | 6/26/2018 | 6/26/2018 | | | GoP | 7,500.00 | 7,500.00 | | 9,250.00 | 9,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 4/12/2018 | N/A | N/A | 4/17/2018 | 4/18/2018 | N/A | 5/23/2018 | 6/20/2018 | 6/20/2018 | | | GoP | 11,000.00 | 11,000.00 | | 10,500.00 | 10,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 4/12/2018 | N/A | N/A | 4/17/2018 | 4/18/2018 | N/A | 5/28/2018 | 6/25/2018 | 6/25/2018 | | | GoP | 10,000.00 | 10,000.00 | | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Laboratory Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | 4/12/2018 | N/A | N/A | 4/17/2018 | 4/18/2018 | N/A | 5/28/2018 | 6/20/2018 | 6/20/2018 | | | GoP | 14,000.00 | 14,000.00 | | 4,812.50 | 4,812.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226A-RTF-022 | Laboratory Supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | 4/27/2018 | N/A | N/A | 5/4/2018 | 5/7/2018 | N/A | 6/4/2018 | 6/26/2018 | 6/26/2018 | | | GoP | 24,600.00 | 24,600.00 | | 20,082.00 | 20,082.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226A-RTF-022 | Laboratory Supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | 4/27/2018 | N/A | N/A | 5/4/2018 | 5/7/2018 | N/A | 5/29/2018 | 6/25/2018 | 6/25/2018 | | | GoP | 10,000.00 | 10,000.00 | | 7,800.00 | 7,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GRD-103-000 | Glassine Bag | GRD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/8/2018 | | | | | GoP | 3,000.00 | 3,000.00 | | 3,250.00 | 3,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| SED-101-000 | IT Supplies | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/11/2018 | 5/15/2018 | N/A | 5/28/2018 | | | | | GoP | 8,500.00 | 8,500.00 | | 7,420.00 | 7,420.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-103-002 | Mylar Film | CPD | Shopping | N/A | N/A | N/A | N/A | 5/2/2018 | 5/15/2018 | N/A | 5/29/2018 | | | | | GoP | 12,000.00 | 12,000.00 | | 4,560.00 | 4,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| COE-002-001 | Gas Burner with Oven | RCFSD | Competitive Bidding | N/A | 4/12/2018 | 4/20/2018 | 5/2/2018 | 5/2/2018 | 5/2/2018 | 5/9/2018 | 5/31/2018 | 6/21/2018 | 6/21/2018 | | | GoP | 80,000.00 | | 80,000.00 | 78,000.00 | | 78,000.00 | COA, IGSantos, FMSantua | 4/16/2018 | 4/16/2018 | 4/16/2018 | 4/16/2018 | 4/16/2018 | N/A | - |
| COE-001-002 | Airconditioner | ISD/TMSD | NP-53.9 - Small Value Procurement | NA | 4/26/2018 | N/A | N/A | 4/30/2018 | 4/30/2018 | N/A | 6/20/2018 | | | | | GoP | 342,000.00 | | 342,000.00 | 315,000.00 | | 315,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-001-001 | Add'l PQA Consultancy Fee | IMSSO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/14/2018 | 6/21/2018 | 6/21/2018 | | | GoP | 81,000.00 | 81,000.00 | | 81,000.00 | 81,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-001-001 | Food | OED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/20/2018 | 6/21/2018 | 6/21/2018 | | | GoP | 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 325-RTF-071 | Spare Parts | BDD | NP-53.9 - Small Value Procurement | N/A | 4/14/2018 | N/A | N/A | 4/17/2018 | 4/19/2018 | N/A | 5/2/2018 | | | | | GoP | 8,200.00 | 8,200.00 | | 1,550.00 | 1,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| COE-001-001 | Grain Moisture Meter | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/28/2018 | 5/31/2018 | N/A | 6/11/2018 | 6/26/2018 | 6/26/2018 | | | GoP | 20,000.00 | 20,000.00 | | 18,800.00 | 18,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RFF-004-000 | Electonic Supplies | REMD | NP-53.9 - Small Value Procurement | N/A | 4/11/2018 | N/A | N/A | 4/16/2018 | 5/11/2018 | N/A | 5/28/2018 | 6/25/2018 | 6/25/2018 | | | GoP | 89,650.00 | 89,650.00 | | 81,900.00 | 81,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226A-RTF-022 | Microwave Oven | FMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/20/2018 | 6/20/2018 | N/A | 6/22/2018 | 6/28/2018 | 6/28/2018 | | | GoP | 7,000.00 | 7,000.00 | | 6,498.00 | 6,498.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| COE-002-001 | Pipette | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/21/2018 | 5/24/2018 | N/A | 6/11/2018 | 6/25/2018 | 6/25/2018 | | | GoP | 40,000.00 | | 40,000.00 | 38,760.00 | | 38,760.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GRD-101-000; GRD-103-000; GRD-104-000; GRD-105-000; GRD-101-000; GRD-103-000; GRD-104-000; GRD-105-000; GRD-101-000; GRD-103-000; GRD-104-000; GRD-105-000; GRD-101-000; GRD-103-000; GRD-104-000; GRD-105-000; | Laboratory Supplies | GRD | NP-53.9 - Small Value Procurement | N/A | 3/6/2018 | N/A | N/A | 3/12/2018 | 3/21/2018 | N/A | 6/6/2018 | 6/26/2018 | 6/26/2018 | | | GoP | 6,000.00 | 6,000.00 | | 3,270.00 | 3,270.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Laboratory Supplies | GRD | NP-53.9 - Small Value Procurement | N/A | 3/6/2018 | N/A | N/A | 3/12/2018 | 3/21/2018 | N/A | 6/7/2018 | 6/26/2018 | 6/26/2018 | | | GoP | 14,000.00 | 14,000.00 | | 6,052.00 | 6,052.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Laboratory Supplies | GRD | NP-53.9 - Small Value Procurement | N/A | 3/6/2018 | N/A | N/A | 3/12/2018 | 3/21/2018 | N/A | 6/6/2018 | 6/26/2018 | 6/26/2018 | | | GoP | 9,350.00 | 9,350.00 | | 3,075.00 | 3,075.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Laboratory Supplies | GRD | NP-53.9 - Small Value Procurement | N/A | 3/6/2018 | N/A | N/A | 3/12/2018 | 3/21/2018 | N/A | 6/6/2018 | 6/28/2018 | 6/28/2018 | | | GoP | 14,000.00 | 14,000.00 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Fertilizer | PPMD | NP-53.9 - Small Value Procurement | N/A | 6/8/2018 | N/A | N/A | 6/13/2018 | 6/19/2018 | N/A | 6/21/2018 | 6/26/2018 | 6/26/2018 | | | GoP | 410,000.00 | 410,000.00 | | 373,920.00 | 373,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-008-000 | Office supplies | PPMD | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/19/2018 | 6/27/2018 | 6/27/2018 | | | GoP | 18,740.00 | 18,740.00 | | 18,497.80 | 18,497.80 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 234-RTF-022 | Laboratory Supplies | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/25/2018 | 5/28/2018 | N/A | 6/19/2018 | 6/28/2018 | 6/28/2018 | | | GoP | 10,000.00 | 10,000.00 | | 10,400.00 | 10,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 234-RTF-022 | Laboratory Supplies | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/25/2018 | 5/28/2018 | N/A | 6/19/2018 | 6/28/2018 | 6/28/2018 | | | GoP | 4,000.00 | 4,000.00 | | 3,500.00 | 3,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CGS-001-002 | Laboratory supplies | RCFSD | NP-53.9 - Small Value Procurement | N/A | 5/18/2018 | N/A | N/A | 5/23/2018 | 5/24/2018 | N/A | 6/19/2018 | 6/28/2018 | 6/28/2018 | | | GoP | 7,780.00 | 7,780.00 | | 7,780.00 | 7,780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 234-RTF-022 | Laboratory Supplies | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/25/2018 | 5/28/2018 | N/A | 6/19/2018 | 7/4/2018 | 7/4/2018 | | | GoP | 12,000.00 | 12,000.00 | | 4,273.50 | 4,273.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-200-000 | Coffee | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/25/2018 | N/A | N/A | 6/25/2018 | 6/25/2018 | 6/25/2018 | | | GoP | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-001 | Toner Cartridge | PPD | NP-53.9 - Small Value Procurement | N/A | 5/24/2018 | N/A | N/A | 5/28/2018 | 5/31/2018 | N/A | 6/18/2018 | 6/29/2018 | 6/29/2018 | | | GoP | 162,500.00 | 162,500.00 | | 93,765.00 | 93,765.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| COE-001-001 | Microtiller | PBBD | NP-53.9 - Small Value Procurement | N/A | 4/25/2018 | N/A | N/A | 4/30/2018 | 5/9/2018 | N/A | 6/20/2018 | 6/29/2018 | 6/29/2018 | | | GoP | 55,000.00 | | 55,000.00 | 37,000.00 | | 37,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 238-RTF-022 | Bicycle | SED | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/3/2018 | 5/21/2018 | N/A | 5/22/2018 | 6/29/2018 | 6/29/2018 | | | GoP | 9,000.00 | 9,000.00 | | 4,240.00 | 4,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226A-RTF-022 | Laboratory Supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/31/2018 | 5/31/2018 | N/A | 6/19/2018 | 6/28/2018 | 6/28/2018 | | | GoP | 5,500.00 | 5,500.00 | | 5,200.00 | 5,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226A-RTF-022 | IT Supplies | FMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/13/2018 | 6/20/2018 | N/A | 6/26/2018 | 6/29/2018 | 6/29/2018 | | | GoP | 1,000.00 | 1,000.00 | | 6,550.00 | 6,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226A-RTF-022 | IT Supplies | FMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/13/2018 | 6/20/2018 | N/A | 6/26/2018 | 6/29/2018 | 6/29/2018 | | | GoP | 3,000.00 | 3,000.00 | | 1,780.00 | 1,780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226A-RTF-022 | IT Supplies | FMD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/13/2018 | 6/20/2018 | N/A | 6/26/2018 | 6/29/2018 | 6/29/2018 | | | GoP | 4,000.00 | 4,000.00 | | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RFM-004-000 | Portable Speaker; PA System | ISD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/23/2018 | 6/4/2018 | N/A | 6/20/2018 | 7/2/2018 | 7/2/2018 | | | GoP | 28,000.00 | 28,000.00 | | 23,499.00 | 23,499.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 279-RTF-012 | Rugby | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/25/2018 | 5/29/2018 | N/A | 5/29/2018 | | | | | GoP | 28,800.00 | 28,800.00 | | 18,880.00 | 18,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-101-002; CPD-101-001; CPD-101-003 | IT Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/2/2018 | 5/11/2018 | N/A | 6/11/2018 | 6/29/2018 | 6/29/2018 | | | GoP | 15,000.00 | 15,000.00 | | 9,980.00 | 9,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CPD-101-002; CPD-101-007 | IT Supplies | CPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/2/2018 | 5/11/2018 | N/A | 6/11/2018 | 6/29/2018 | 6/29/2018 | | | GoP | 15,660.00 | 15,660.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-003-001; CRP-003-002 | Construction Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/17/2018 | 5/7/2018 | N/A | 5/29/2018 | 6/29/2018 | 6/29/2018 | | | GoP | 9,442.00 | 9,442.00 | | 7,623.00 | 7,623.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-103-000; ASD-104-000 | Construction Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/17/2018 | 5/7/2018 | N/A | 5/29/2018 | 6/29/2018 | 6/29/2018 | | | GoP | 27,475.00 | 27,475.00 | | 12,701.10 | 12,701.10 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-003-001; CRP-003-002 | Hardware Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/17/2018 | 5/7/2018 | N/A | 5/29/2018 | | | | | GoP | 2,400.00 | 2,400.00 | | 1,120.00 | 1,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| ASD-103-000; ASD-104-000 | Construction Supplies | ASPPD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/17/2018 | 5/7/2018 | N/A | 5/29/2018 | | | | | GoP | 7,200.00 | 7,200.00 | | 6,227.20 | 6,227.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| DEV-101-000 | IT Supplies | RSM | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/11/2018 | 5/15/2018 | N/A | 6/4/2018 | 6/29/2018 | 6/29/2018 | | | GoP | 19,278.25 | 19,278.25 | | 11,795.00 | 11,795.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Accepta | |
| CGS-001-002 | Supplies for RCF experiments | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/9/2018 | 5/2/2018 | N/A | 6/5/2018 | 7/4/2018 | 7/4/2018 | | | GoP | 8,200.00 | 8,200.00 | | 6,775.00 | 6,775.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| CRP-004-001; CRP-004-002; CRP-004-003 | Supplies for RCF experiments | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/9/2018 | 5/2/2018 | N/A | 6/5/2018 | 7/4/2018 | 7/4/2018 | | | GoP | 9,000.00 | 9,000.00 | | 9,866.00 | 9,866.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RCF-101-001 | Supplies for RCF experiments | RCFSD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/9/2018 | 5/2/2018 | N/A | 6/5/2018 | 7/4/2018 | 7/4/2018 | | | GoP | 1,300.00 | 1,300.00 | | 533.00 | 533.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| PBD-102-000; PBD-100-000 | Plastic/Paper cups | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 4/9/2018 | 5/2/2018 | N/A | 6/5/2018 | 7/4/2018 | 7/4/2018 | | | GoP | 4,300.00 | 4,300.00 | | 3,867.00 | 3,867.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| RFM-004-000 | IT Supplies | ISD | NP-53.9 - Small Value Procurement | N/A | 4/11/2018 | N/A | N/A | 4/16/2018 | 4/20/2018 | N/A | 6/1/2018 | | | | | GoP | 29,500.00 | 29,500.00 | | 21,645.00 | 21,645.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226A-RTF-022 | Laboratory supplies | PBBD | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 6/29/2018 | 6/29/2018 | N/A | 6/29/2018 | 6/29/2018 | 6/29/2018 | | | GoP | 6,000.00 | 6,000.00 | | 5,928.00 | 5,928.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 657-RTF-022 | Laboratory Supplies | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/30/2018 | 5/31/2018 | N/A | 6/19/2018 | 7/3/2018 | 7/3/2018 | | | GoP | 12,000.00 | 12,000.00 | | 6,500.00 | 6,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 657-RTF-022 | Laboratory Supplies | CBC | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 5/30/2018 | 5/31/2018 | N/A | 6/19/2018 | 7/3/2018 | 7/3/2018 | | | GoP | 14,000.00 | 14,000.00 | | 6,468.00 | 6,468.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Improvement of PPD Office | PPD | NP-53.9 - Small Value Procurement | N/A | 15-Feb | N/A | N/A | 20-Mar | 28-Mar | N/A | 17-Apr | 20-Apr | 23-Apr | | | GoP | 63,981.40 | 63,981.40 | | 68,873.93 | 68,873.93 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Construction of CR with ventilation | PPD | NP-53.9 - Small Value Procurement | N/A | 6-Mar | N/A | N/A | 19-Mar | 28-Mar | N/A | 18-Apr | 20-Apr | 25-Apr | | | GoP | 232,387.40 | 232,387.40 | | 225,038.54 | 225,038.54 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Repair of PCCARD Housing | PPD | NP-53.9 - Small Value Procurement | N/A | 6-Mar | N/A | N/A | 19-Mar | 28-Mar | N/A | 18-Apr | 20-Apr | 25-Apr | | | GoP | 312,713.52 | 312,713.52 | | 289,908.70 | 289,908.70 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAS-006-005 | Various improvement of facilities | PPD | Competitive Bidding | 2/21/2018 | 24-Feb | 5-Mar | 19-Mar | 19-Mar | 26-Mar | 3/28/2018 | 20-Apr | 27-Apr | 27-Apr | | | GoP | 1,386,774.54 | 1,386,774.54 | | 1,249,137.29 | 1,249,137.29 | | PICE, NGO, COA | 2/27/2018 | 2/27/2018 | 2/27/2018 | 2/27/2018 | 2/27/2018 | N/A | |
| GAS-006-005 | Repair & improvement of Duplex Housing Unit | PPD | NP-53.9 - Small Value Procurement | N/A | 7-Apr | N/A | N/A | 23-Apr | 25-Apr | N/A | 30-Apr | 8-May | 11-May | | | GoP | 733,955.72 | 733,955.72 | | 653,178.32 | 653,178.32 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 226B-Y2-RTF-022 | Screen House Roof Rehabilitation | CPD | NP-53.9 - Small Value Procurement | N/A | 26-May | N/A | N/A | 11-Jun | 18-Jun | N/A | 27-Jun | 29-Jun | 29-Jun | | | GoP | 144,000.00 | 144,000.00 | | 143,048.90 | 143,048.90 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| COI | Construction of DA-Crop Biotechnology Center | CBC | Competitive Bidding | 6/11/2018 | 19-Jun | 27-Jun | 9-Jul | 9-Jul | 9-Jul | ongoing | | | | | | GoP | 143,000,000.00 | 143,000,000.00 | | | | | PICE, NGO, COA | 6/22/2018 | 6/22/2018 | 6/22/2018 | 6/22/2018 | 6/22/2018 | N/A | |
| COI | Construction of four door apartment | Isabela | Competitive Bidding | 11-Jun | 19-Jun | 27-Jun | 9-Jul | 9-Jul | 9-Jul | ongoing | | | | | | GoP | 5,500,000.00 | 5,500,000.00 | | | | | PICE, NGO, COA | 6/22/2018 | 6/22/2018 | 6/22/2018 | 6/22/2018 | 6/22/2018 | N/A | |
| PB 18-02-06 | Various IT/Office Equipment | CES | Competitive Bidding | n/a | 4/24/2018 | 5/2/2018 | 5/15/2018 | 5/15/2018 | 5/15/2018 | 5/22/2018 | | | | | | GoP | 1,103,000.00 | - | 1,103,000.00 | - | | | COA, IGSantos, FMSantua | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | 4/27/2018 | N/A | - |
| PB 18-02-05 | Various laboratory supplies | CBC | Competitive Bidding | n/a | 5/15/2018 | 5/23/2018 | 6/11/2018 | 6/11/2018 | 6/11/2018 | | | | | | | GoP | 1,122,056.60 | 1,122,056.60 | - | - | - | - | COA, IGSantos, FMSantua | 5/18/2018 | 5/18/2018 | 5/18/2018 | 5/18/2018 | 5/18/2018 | N/A | Movement of Opening of Bids to June |
| PB 18-02-07 | Lab equipment for ASPPD & RCFS | RCFS/ASD | Competitive Bidding | 23-May | 1-Jun | 11-Jun | 25-Jun | 25-Jun | 25-Jun | | | | | | | | | | | | | | COA, IGSantos, FMSantua | 6/6/2018 | 6/6/2018 | 6/6/2018 | 6/6/2018 | 6/6/2018 | N/A | - |
| **Total Alloted Budget of On-going Procurement Activities** | | | | | | | | | | | | | | | | | **159,166,403.63** | | | | | | | | | | | | |

**Prepared by:**

**(ORIGINAL SIGNED)**

**GLENDA D. RAVELO**

Head, PPMD/BAC Secretariat

**Recommended for Approval by:**

**(ORIGINAL SIGNED)**

**EDUARDO JIMMY P. QUILANG**

BAC Chairperson (Goods)

**(ORIGINAL SIGNED)**

**MANUEL JOSE C. REGALADO**

BAC Chairperson (Civil Works)

**APPROVED:**

**(ORIGINAL SIGNED)**

**ABNER T. MONTECALVO**

DED for Admin Support & Finance