ANNEX A

Philippine Rice Research Institute-Central Experiment Station PROCUREMENT MONITORING REPORT Covering January to June 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-007-005	Catering services for PhilPraise workshop	Admin	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-08	2019-01-08	N/A	2019-01-09	2019-01-09	2019-01-09	2019-01-11	2019-01-11	GoP	22,400.00	22,400.00	-	19,880.00	19,880.00		
GAS-008-000	Replenishment of stock for common use office supplies	PPMD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-17	2019-01-17	2019-01-17	2019-01-17	GoP	1,318,481.63	1,318,481.63	-	641,956.58	641,956.58		
GAS-007-001	Catering services for the Gender and Development Budget and Planning Workshop	ComRel	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-14	2019-01-15	N/A	2019-01-15	2019-01-15	2019-01-15	2019-01-18	2019-01-18	GoP	46,000.00	46,000.00	-	34,500.00	34,500.00		
TMS-102-000	Catering services for the Workshop on 17-18 January 2019 at PhilRice CES	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-14	2019-01-15	N/A	2019-01-16	2019-01-16	2019-01-16	2019-01-18	2019-01-18	GoP	44,000.00	44,000.00	-	35,000.00	35,000.00		
GAS-001-001	Catering services for Uhay parade on Jan 20, 2019	Records	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-16	2019-01-17	N/A	2019-01-18	2019-01-18	2019-01-18	2019-01-20	2019-01-20	GoP	12,000.00	12,000.00	-	12,000.00	12,000.00		
GAS-001-001	Catering services for the Employees Night on January 11, 2019	Records	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-07	2019-01-08	N/A	2019-01-21	2019-01-24	2019-01-24	2019-01-25	2019-01-25	GoP	30,000.00	30,000.00	-	30,000.00	30,000.00		
CGS-001-000	Catering services for the seminar on predatory journal on jan 22, 2019	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-18	2019-01-21	N/A	2019-01-22	2019-01-22	2019-01-22	2019-01-22	2019-01-22	GoP	10,000.00	10,000.00	-	9,500.00	9,500.00		
HRP-005-000; CPD-103-000; CPD-101-000; RFM-003-000; ASD-103-000; HRP-002-000	Supply and Delivery of Net Bags, Nylon net and sylon strings	CPD; REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-21	2018-11-29	N/A	2019-01-11	2019-02-04	2019-02-04	2019-02-04	2019-02-04	GoP	28,000.00	28,000.00	-	11,800.00	11,800.00		
COE-001-001	Supply and Delivery of Quantum Meter	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-23	2018-12-04	N/A	2019-01-10	2019-01-25	2019-10-25	2019-02-14	2019-02-14	GoP	50,000.00	-	50,000.00	50,000.00		50,000.00	
RBS-002-000	Procurement of various IT supplies for development sector	Dev	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2018-12-03	2018-12-04	N/A	2019-01-22	2019-01-28	2019-01-28	2019-02-06	2019-02-06	GoP	6,533.28	6,533.28	-	4,950.00	4,950.00		
CRO-100-000	Procurement of various hardware supplies for development sector	Dev	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-22	2018-11-29	N/A	2019-01-22	2019-02-04	2019-02-04	2019-03-11	2019-03-11	GoP	10,000.00	10,000.00	-	3,920.00	3,920.00		
LIB-001-000	Renewal of Subscription for Destiny Library Manager Support Maintenance	ODR-Lib	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	2019-01-21	2019-01-29	2019-01-29	2019-01-29	2019-01-29	GoP	75,000.00	75,000.00	-	63,000.00	63,000.00		
CBC-101-000	Supply and Delivery of Gravel and Sand	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-21	2018-11-29	N/A	2019-01-11	2019-02-04	2019-02-04	2019-02-04	2019-02-04	GoP	2,500.00	2,500.00	-	1,944.00	1,944.00		
COE-001-001	Procurement of monitor with built-in tuner	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-29	2018-12-06	2018-12-07	N/A	2019-01-17	2019-01-29	2019-01-29	2019-02-22	2019-02-22	GoP	90,000.00	-	90,000.00	49,500.00		49,500.00	
GAS-008-000	Supply and Delivery of Field Boots (regular)	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-21	2018-11-22	N/A	2019-01-11	2019-02-04	2019-02-04	2019-03-28	2019-03-28	GoP	27,000.00	27,000.00	-	12,690.00	12,690.00		
COE-001-002	Supply and Delivery of Video Camera for ComRel	ODD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-20	2018-11-26	2018-11-29	N/A	2019-01-10	2019-01-29	2019-01-29	2019-02-26	2019-02-26	GoP	30,000.00	-	30,000.00	29,500.00		29,500.00	
ISD-101-000	Supply and Delivery of vacuum cleaner	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-20	2018-11-26	N/A	2019-01-11	2019-01-31	2019-01-31	2019-02-12	2019-02-12	GoP	7,000.00	7,000.00	-	5,350.00	5,350.00		
LIB-001-000	Reading material for PhilRice library	ODR-Lib	Scientific,ScholarlyOrArtistic Work,ExclusiveTech.&Media Svcs	N/A	N/A	N/A	N/A	N/A	2019-01-16	2019-01-31	2019-01-31	2019-02-27	2019-02-27	GoP	4,000.00	4,000.00	-	4,000.00	4,000.00		
COE-001-000	Surveying instrument for infrastructure and land development use of PPD	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-21	2018-11-26	2018-11-28	N/A	2019-01-11	2019-02-01	2019-02-01	2019-02-06	2019-02-06	GoP	250,000.00	-	250,000.00	220,000.00		220,000.00	
TMS-101-000; DCD-100-000	Supply and delivery of Office supplies for Development sector	TMSD; DEV	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2018-11-22	2018-11-28	N/A	2019-01-22	2019-01-28	2019-01-28	2019-02-21	2019-02-21	GoP	22,500.00	22,500.00	-	14,250.00	14,250.00		
TMS-101-000; DCD-100-000	Supply and delivery of Office supplies for Development sector	TMSD; DEV	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2018-11-22	2018-11-28	N/A	2019-01-22	2019-01-29	2019-01-29	2019-02-11	2019-02-11	GoP	6,400.00	6,400.00	-	5,680.00	5,680.00		
ISD-102-000	Supply and Delivery of Office Supplies	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-20	2018-11-26	N/A	2019-01-10	2019-02-01	2019-02-01	2019-03-13	2019-03-13	GoP	12,000.00	12,000.00	-	9,000.00	9,000.00		
ISD-101-000; ISD-102-000; GAS-004-001	Supply and Delivery of Office Supplies	ISD; Admin	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-20	2018-11-26	N/A	2019-01-10	2019-01-28	2019-01-28	2019-05-02	2019-05-02	GoP	3,000.00	3,000.00	-	3,000.00	3,000.00		
PBD-104-000; HRP-002-000	Procurement of Grass Cutter and Dehuller	PBBD; GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-26	2019-11-26	N/A	2019-01-17	2019-02-01	2019-02-01	2019-03-07	2019-03-07	GoP	15,000.00	15,000.00	-	11,000.00	11,000.00		
HRP-002-000; CBC-101-000	Supply and Delivery of Glassine bags (Field Supplies)	PBBD; CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-21	2018-11-26	N/A	N/A	2019-01-29	2019-01-29	2019-02-12	2019-02-12	GoP	5,910.00	5,910.00	-	5,840.00	5,840.00		
HRP-002-000PBD-101-000; ASD-103-000; ASD-100-000; GRD-100-000	Procurement of Knapsack Sprayer and Push cart	PBBD; ASPPD;	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-22	2018-11-22	N/A	2019-01-14	2019-01-31	2019-01-31	2019-02-26	2019-02-26	GoP	28,400.00	28,400.00	-	26,400.00	26,400.00		
CPD-102-000; CRP-002-000; HRP-005-000	Supply and Delivery of Bamboo products (Field supplies)	CPD; REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-21	2018-11-27	N/A	2019-01-11	2019-02-04	2019-02-04	2019-02-14	2019-02-14	GoP	16,000.00	16,000.00	-	12,600.00	12,600.00		
GAS-007-007	Procurement of materials for sports fest (amplifier and television)	Admin	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-12-12	2018-12-17	N/A	2019-01-11	2019-01-29	2019-01-29	2019-02-22	2019-02-22	GoP	26,000.00	26,000.00	-	17,365.00	17,365.00		
COE-001-000	Supply and delivery of Biometrics for additional device for DTR monitoring	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-20	2018-11-26	2018-11-29	N/A	2019-01-14	2019-01-30	2019-01-30	2019-02-18	2019-02-18	GoP	120,000.00	-	120,000.00	94,920.00		94,920.00	
COE-001-003	Supply and Delivery of UPS	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-20	2018-11-26	2018-11-26	N/A	2019-01-11	2019-01-29	2019-01-29	2019-02-07	2019-02-07	GoP	100,000.00	-	100,000.00	41,500.00		41,500.00	
GRD-100-000	Cleaning Tools for GRD	GRD; ASPPD; C	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	2019-01-11	2019-01-30	2019-01-30	2019-02-12	2019-02-12	GoP	2,000.00	2,000.00	-	1,700.00	1,700.00		
COE-001-003	Procurement of welding machine	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-12-11	2018-12-11	N/A	2019-01-11	2019-01-30	2019-01-30	2019-02-12	2019-02-12	GoP	50,000.00	-	50,000.00	41,890.00		41,890.00	
SPA-001-000	Food, Venue and Accomodation for the conduct of 2019 Consultation and	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-25	2019-01-25	N/A	2019-01-28	2019-01-29	2019-01-29	2019-01-30	2019-01-30	GoP	127,400.00	127,400.00	-	127,400.00	127,400.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
HRP-002-000; ASD-102-000; CPD-101-000; CPD-103-000; PBD-101-000; HRP-005-000; GRD-100-000; GRD-103-000	Supply and Delivery of Field Boots (knee high)	PBBD; ASPPD; CPD; GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-17	2018-11-21	2018-11-22	N/A	2019-01-22	2019-01-31	2019-01-31	2019-02-22	2019-02-22	GoP	86,500.00	86,500.00	-	72,981.00	72,981.00		
COE-001-000	Furnitures & fixtures for the new admin building	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-29	2018-12-10	N/A	2019-01-21	2019-01-31	2019-01-31	2019-02-14	2019-02-14	GoP	30,000.00	-	30,000.00	17,000.00		17,000.00	
CRP-100-000	Supply and Delivery of External HDD for storage of digital artworks and archiving of museum files	ODD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-12-03	2018-12-04	N/A	2019-01-22	2019-01-29	2019-01-29	2019-01-31	2019-01-31	GoP	14,000.00	14,000.00	-	10,000.00	10,000.00		
GAS-004-004	Procurement of Ribbon for barcode printer; and label sticker	Records	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-22	2019-12-12	N/A	2019-01-18	2019-01-31	2019-01-31	2019-03-04	2019-03-04	GoP	48,000.00	48,000.00	-	19,200.00	19,200.00		
GRD-100-000; ASD-103-000	Software for official use of staffs of GRD and ASPPD	GRD/ASPPD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	2019-01-29	2019-02-28	2019-02-28	GoP	50,000.00	50,000.00	-	48,004.00	48,004.00		
GRD-100-000	Procurement of toner for GRD copier	GRD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	2019-01-10	2019-02-01	2019-02-01	2019-02-04	2019-02-04	GoP	35,000.00	35,000.00	-	13,552.00	13,552.00		
COE-001-001	New Aircondition Unit for REMD Computer Lab	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-21	2018-11-27	2018-11-27	N/A	2019-01-10	2019-01-31	2019-01-31	2019-01-31	2019-01-31	GoP	494,750.00	-	494,750.00	351,500.00		351,500.00	
TMS-101-000	Catering services for the conduct of Planning Workshop for Extension Fund of RCEF on 28-	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-24	2019-01-24	N/A	2019-01-25	2019-01-28	2019-01-28	2019-01-29	2019-01-29	GoP	40,000.00	40,000.00	-	30,000.00	30,000.00		
GAS-007-005	Supply and Delivery of Exam materials	Admin	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-20	2018-11-26	N/A	2019-01-14	2019-01-30	2019-01-30	2019-01-29	2019-01-29	GoP	41,000.00	41,000.00	-	39,600.00	39,600.00		
HRP-005-000; CPD-103-000; CPD-101-000; RFM-003-000; ASD-103-000; HRP-002-000	Supply and Delivery of Net Bags, Nylon net and sylon strings	CPD; REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-21	2018-11-29	N/A	2019-01-11	2019-02-01	2019-02-01	2019-02-01	2019-02-01	GoP	1,400.00	1,400.00	-	700.00	700.00		
GAS-006-002	Perodic Servicing of PhilRice Vehicle	PPD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	2019-01-28	2019-02-01	2019-02-01	2019-02-01	2019-02-01	GoP	31,900.00	31,900.00	-	31,758.20	31,758.20		
ASD-102-000; ASD-103-000; ASD-106-000; CRP-004-000	Procurement of Kjeltabs for research sector	ASPPD; RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-21	2019-01-14	N/A	2019-01-23	2019-02-01	2019-02-01	2019-03-01	2019-03-01	GoP	75,000.00	75,000.00	-	73,272.85	73,272.85		
GAS-014-003	Toner for PPMD Sharp copier	PPMD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	2019-01-23	2019-02-04	2019-02-04	2019-02-02	2019-02-02	GoP	17,600.00	17,600.00	-	17,600.00	17,600.00		
CRP-004-000; CBC-101-000	Laboratory Supplies for CBC and CRP (autoclavable plastics)	CPD; RCF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	2019-01-11	2019-02-01	2019-02-01	2019-02-28	2019-02-28	GoP	5,150.00	5,150.00	-	3,435.00	3,435.00		
HRP-002-000	Plastic resealable bag for CBC lab packing purposes	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	2019-01-11	2019-02-01	2019-02-01	2019-05-02	2019-05-02	GoP	2,000.00	2,000.00	-	1,500.00	1,500.00		
CBC-101-000; CPD-102-000; CPD-103-000; CRP-004-000; GRD-101-000; HRP-005-000; PBD-101-000	Procurement of dishwashing liquid, cling wrap, popsicle stick, etc	CBC; CPD; GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-11-21	2019-12-03	N/A	2019-01-22	2019-02-01	2019-02-01	2019-03-11	2019-03-11	GoP	17,100.00	17,100.00	-	13,400.00	13,400.00		
CBC-101-000; CPD-102-000; CPD-103-000; CRP-004-000; GRD-101-000; HRP-005-000; PBD-101-000	Procurement of dishwashing liquid, cling wrap, popsicle stick, etc	CBC; CPD; GRD; PBBD; RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-21	2018-12-03	N/A	2019-01-21	2019-02-01	2019-02-01	2019-02-28	2019-02-28	GoP	8,200.00	8,200.00	-	4,450.00	4,450.00		
GRD-101-000; ASD-100-000; HRP-005-000; CBC-101-000	Supply and Delivery of Oils and Lubricants for Research Sector	GRD; ASPPD; CPD; GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-21	2018-11-26	N/A	2019-01-10	2019-02-01	2019-02-01	2019-03-07	2019-03-07	GoP	4,655.00	4,655.00	-	3,120.00	3,120.00		
GRD-101-000; ASD-100-000; HRP-005-000; CBC-101-000	Supply and Delivery of Oils and Lubricants for Research Sector	GRD; ASPPD; CPD; GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-21	2018-11-26	N/A	2019-01-10	2019-02-04	2019-02-04	2019-02-27	2019-02-27	GoP	3,060.00	3,060.00	-	1,920.00	1,920.00		
HRP-002-000	Procurement of various laboratory supplies	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-12-07	2018-12-11	2019-01-14	N/A	2019-01-23	2019-02-01	2019-02-01	2019-02-28	2019-02-28	GoP	4,500.00	4,500.00	-	3,600.00	3,600.00		
RTF-071-325	Cable subscription for PhilRice Hostel	BDD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-31	2019-01-31	2019-01-31	2019-01-31	GoP	54,000.00	54,000.00	-	45,000.00	45,000.00		Monthly
RTF-019-283	Catering services for golden rice media briefing on january 9, 2019	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-07	2019-01-07	N/A	2019-01-08	2019-01-09	2019-01-09	2019-01-09	2019-01-09	GoP	25,000.00	25,000.00	-	25,000.00	25,000.00		
RTF-022-269	Catering services and venue for the Rice ICM Project on January 24, 2018	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-11	2019-01-18	N/A	2019-01-22	2019-01-23	2019-01-23	2019-01-24	2019-01-24	GoP	20,400.00	20,400.00	-	13,645.00	13,645.00		
RTF-02-290A	Laboratory Supplies for the analysis of Brown rice Samples	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-24	2019-01-24	N/A	2019-01-25	2019-02-01	2019-02-01	2019-02-01	2019-02-01	GoP	15,000.00	15,000.00		9,600.00	9,600.00		
ISD-100-000	Food for the Soft Launching of PhilRice Intranet and CoreMIS new Systems on	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-07	2019-01-07	GoP	3,500.00	3,500.00		2,800.00	2,800.00		
SED-101-000	Food for the Updating the Rice Industry briefer meeting dated January 17, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-17	2019-01-17	GoP	2,100.00	2,100.00		2,100.00	2,100.00		
CRO-100-000	Food for the farmers visit for PALAYARALAN on January 17, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-17	2019-01-17	GoP	3,500.00	3,500.00		3,150.00	3,150.00		
SED-100-000	Food for SED meeting DPCR and IPCR on January 22, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-22	2019-01-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
GAS-004-001	Food for the admin division meeting dated January 18, 2019	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-18	2019-01-18	GoP	3,600.00	3,600.00		3,600.00	3,600.00		
GAS-001-001	Flower wreath/stand for the wake of the mother of Judge Apostol of OGCC	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-09	2019-01-09	GoP	4,990.00	4,990.00		3,500.00	3,500.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-001-001	Balloons and air pump for the Uhay Grand Parade on Jan 20, 2019	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-19	2019-01-19	GoP	1,000.00	1,000.00		350.00	350.00		
GAS-001-001	Supplies for OED operation	OED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-20	2019-01-20	GoP	200.00	200.00		198.00	198.00		
GAS-006-008	Hydraulic Oil Filter for GAS-006-008 use	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-25	2019-01-25	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
RTF-071-325	LPG to be used for Rice Wine Production	BDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-24	2019-01-24	GoP	700.00	700.00		600.00	600.00		
RTF-071-325	PM Snacks for Culminating Activity of OJTs in PhilRice Hostel on January 25, 2019	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-25	2019-01-25	GoP	2,000.00	2,000.00		1,475.00	1,475.00		
ASD-106-000; HRP-005-000; ASD-101-000; ASD-	Supply and delivery of Laboratory Supplies	ASPPD; RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-22	2018-12-05	N/A	2019-01-17	2019-02-01	2019-02-01	2019-02-06	2019-02-06	GoP	75,462.06	75,462.06		49,396.50	49,396.50		
CRP-004-000; GRD-103-000; ASD-101-000; GRD-	Supply and delivery of Laboratory Supplies	RCFS; ASPPD; (	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-22	2018-12-05	N/A	2019-01-17	2019-02-07	2019-02-07	2019-02-07	2019-02-07	GoP	8,600.00	8,600.00		5,540.00	5,540.00		
ASD-101-000	Supply and delivery of Laboratory Supplies	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-11-16	2019-11-22	2018-12-05	N/A	2019-01-15	2019-02-04	2019-02-04	2019-02-14	2019-02-24	GoP	34,500.00	34,500.00		29,675.00	29,675.00		
CRP-004-000	Supply and delivery of Laboratory Supplies	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-11-16	2019-11-22	2018-12-05	N/A	2019-01-17	2019-02-04	2019-02-04	2019-03-27	2019-03-27	GoP	4,000.00	4,000.00		2,490.31	2,490.31		
RCF-102-000; CRP-004-000; ASD-106-000; RCF-	Supply and delivery of Laboratory Supplies	RCFS; ASPPD; (	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-11-16	2019-11-22	2018-12-05	N/A	2019-01-17	2019-02-07	2019-02-07	2019-03-04	2019-03-04	GoP	52,750.00	52,750.00		43,470.00	43,470.00		
RCF-102-000; RCF-101-000	Supply and delivery of Laboratory Supplies	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-11-16	2019-11-22	2018-12-05	N/A	2019-01-15	2019-02-01	2019-02-01	2019-02-28	2019-02-28	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
GAS-007-007	Procurement of materials for sports fest	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-12-12	2018-12-14	N/A	2019-01-17	2019-02-01	2019-02-01	2019-02-11	2019-02-11	GoP	12,000.00	12,000.00		4,900.00	4,900.00		
GAS-001-001	Printer Consumables	OED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2019-11-23	2018-11-26	N/A	2019-01-11	2019-02-15	2019-02-15	2019-03-01	2019-03-01	GoP	7,280.00	7,280.00		7,580.00	7,580.00		
GAS-007-005	Printer Consumables	ADMIN	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2019-11-23	2018-11-26	N/A	2019-01-11	2019-02-15	2019-02-15	2019-03-01	2019-03-01	GoP	3,266.64	3,266.64		2,475.00	2,475.00		
GAS-014-001	Printer Consumables	PPMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2019-11-23	2018-11-26	N/A	2019-01-11	2019-02-15	2019-02-15	2019-03-01	2019-03-01	GoP	4,283.76	4,283.76		3,210.00	3,210.00		
GAS-002-004	Printer Consumables	LEG	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2018-11-23	2018-11-26	N/A	2019-01-11	2019-02-07	2019-02-07	2019-02-07	2019-02-07	GoP	7,400.00	7,400.00		5,600.00	5,600.00		
GAS-003-000	Printer Consumables	ODEDR	Scientific,ScholarlyOrArtistic Work,ExclusiveTech.&Media Svcs	N/A	N/A	2018-11-23	2018-11-26	N/A	2019-01-11	2019-02-07	2019-02-07	2019-02-07	2019-02-07	GoP	7,400.00	7,400.00		5,600.00	5,600.00		
COE-001-000	Supply and Delivery of Manual Lifter	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-21	2018-11-26	2018-12-06	N/A	2019-01-16	2019-02-13	2019-02-13	2019-04-04	2019-04-04	GoP	67,500.00		67,500.00	28,000.00	28,000.00		
ASD-106-000	Supply and Delivery of Fan Belts	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-31	2019-01-31	N/A	2019-01-31	2019-02-13	2019-02-13	2019-03-07	2019-03-07	GoP	3,200.00	3,200.00		2,840.00	2,840.00		
GAS-008-000	Supply and delivery of Paper Products	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-12-18	2018-12-21	2019-01-21	N/A	2019-01-30	2019-02-07	2019-02-07	2019-02-21	2019-02-21	GoP	87,000.00	87,000.00		72,352.00	72,352.00		
COE-001-003	Supply and Delivery of Agricultural and Forestry Equipment (Microtiller)	ASD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-29	2018-12-04	2019-01-17	N/A	2019-01-29	2019-02-22	2019-02-22	2019-03-20	2019-03-20	GoP	60,000.00		60,000.00	37,000.00	37,000.00		
GAS-008-000	Supply and delivery of Plastic sacks (only 25kg capacity)	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-01	2019-02-01	N/A	2019-02-01	2019-02-18	2019-02-18	2019-02-18	2019-02-18	GoP	3,060.00	3,060.00		2,850.00	2,850.00		
GAS-005-002	Procurement of Accountable Forms	FMD	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	2019-01-25	2019-01-25	N/A	2019-01-25	2019-03-15	2019-03-15	2019-05-08	2019-05-08	GoP	15,320.00	15,320.00		15,320.00	15,320.00		
LIB-001-000	Library Materials/Books/References	LIB	Scientific,ScholarlyOrArtistic Work,ExclusiveTech.&Media Svcs	N/A	N/A	2019-01-24	2019-01-24	N/A	2019-01-24	2019-02-07	2019-02-07	02/15/19	06/30/19	GoP	23,250.00	23,250.00		21,953.00	21,953.00		
COE-001-002	Supply and Delivery of Transplanter for ComRel (FutureRice)	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-21	2018-11-26	2018-12-07	N/A	2019-01-24	2019-02-08	2019-02-08	2019-02-13	2019-02-13	GoP	300,000.00		300,000.00	280,000.00	280,000.00		
GAS-007-004	Meals and snacks,	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-28	2019-01-30	N/A	2019-02-04	2019-02-07	2019-02-07	2019-02-08	2019-02-08	GoP	11,200.00	11,200.00		11,200.00	11,200.00		
GAS-014-004	Advertising, Promotional and Marketing	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-07	2019-02-07	N/A	2019-02-07	2019-02-08	2019-02-08	2019-02-09	2019-02-09	GoP	6,000.00	6,000.00		3,696.00	3,696.00		
ASD-106-000; RCF-101-000; HRP-002-000; CBC-	Supply and Delivery of Various Personal Protective Equipment	ASPPD; RCFS; F	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-22	2018-12-04	N/A	2019-01-23	2019-02-11	2019-02-11	2019-02-15	2019-02-15	GoP	149,604.00	149,604.00		69,760.00	69,760.00		
GRD-100-000; REM-100-000; CPD-101-000; CPD-	Supply and Delivery of Medical Supplies	GRD; REMD; G	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-21	2018-11-26	2019-01-14	N/A	2019-01-23	2019-02-14	2019-02-14	2019-02-21	2019-02-21	GoP	83,310.00	83,310.00		35,990.00	35,990.00		
ASD-106-000; ASD-102-000; ASD-103-000; ASD-	Procurement of Spare Parts	ASPPD; CBC; G	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-26	2018-11-26	N/A	2019-01-16	2019-02-18	2019-02-18	2019-02-27	2019-02-27	GoP	28,680.90	28,680.90		15,800.00	15,800.00		
CRP-003-000	Supply and delivery of oils for ASPPD handtractor and pump	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-28	2019-01-28	N/A	2019-01-28	2019-02-22	2019-02-22	2019-03-07	2019-03-07	GoP	3,800.00	3,800.00		2,230.00	2,230.00		
CRP-002-000	Procurement of elecrical wires, cable wires	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-24	2019-01-24	N/A	2019-01-24	2019-02-08	2019-02-08	2019-03-08	2019-03-08	GoP	14,200.00	14,200.00		6,100.00	6,100.00		
RFM-003-000	Procurement of elecrical wires, cable wires, lighting supplies, etc	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-21	2018-11-26	N/A	2019-01-22	2019-02-08	2019-02-08	2019-02-11	2019-02-11	GoP	5,000.00	5,000.00		5,000.00	5,000.00		
GRD-101-000; SED-102-000	Procurement of elecrical wires, cable wires	GRD; SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-21	2018-11-26	N/A	2019-01-22	2019-02-18	2019-02-18	2019-03-11	2019-03-11	GoP	2,848.75	2,848.75		1,795.00	1,795.00		
RFM-003-000	Procurement of elecrical wires, cable wires	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-21	2018-11-26	N/A	2019-01-22	2019-02-18	2019-02-18	2019-03-07	2019-03-07	GoP	4,500.00	4,500.00		3,075.00	3,075.00		
PBD-101-000; HRP-002-000	Procurement of elecrical wires, cable wires, lighting supplies, etc	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-21	2018-11-26	N/A	2019-01-22	2019-02-18	2019-02-18	2019-02-28	2019-02-28	GoP	2,099.90	2,099.90		2,100.00	2,100.00		
ASD-103-000; CRP-002-000; GRD-101-000; PBD-104-000	Procurement of Field Supplies (Plastic Drum, Plastic Pail, rain Suit)	ASPPD; REMD;	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-12-05	2018-12-05	N/A	2019-01-16	2019-02-18	2019-02-18	2019-02-20	2019-02-20	GoP	24,212.00	24,212.00		18,900.00	18,900.00		
PBD-101-000; PBD-104-000; RFM-001-000; CPD-103-000	Procurement of Various Field Supplies	PBD; CPD; REM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-12-05	2018-12-05	N/A	2019-01-16	2019-03-11	2019-03-11	2019-04-30	2019-05-02	GoP	6,881.50	6,881.50		4,490.00	4,490.00		
GAS-008-000	Procurement of Plastic sacks - 50kg	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-25	2019-01-28	N/A	2019-02-01	2019-02-11	2019-02-11	2019-02-15	2019-02-15	GoP	61,500.00	61,500.00		61,500.00	61,500.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
COE-001-002	Supply, Delivery and Installation of Server Rack	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-28	2018-12-06	2019-01-09	N/A	2019-01-25	2019-02-11	2019-02-11	2019-03-05	2019-03-05	GoP	80,000.00		80,000.00	42,500.00	42,500.00		
REM-100-000; ASD-200-000; CBC-100-000; CBC-101-000; SED-100-000	Supply and Delivery of IT consumables	REMD; ASPPD; CBC;SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-22	2018-12-05	N/A	2019-01-31	2019-02-11	2019-02-11	2019-02-12	2019-02-13	GoP	74,000.00		74,000.00	63,600.00	63,600.00		
COE-001-002	Procurement of Office Equipment, (Airconditioning unit, LED smart TV)	ISD; ODD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-28	2018-12-03	2018-12-06	N/A	2019-01-31	2019-02-12	2019-02-12	2019-03-25	2019-03-25	GoP	170,000.00		170,000.00	115,491.00	115,491.00		
COE-001-000	Procurement of Appliances	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-28	2018-12-03	2018-12-06	N/A	2019-01-31	2019-02-11	2019-02-11	2019-06-28	2019-06-28	GoP	32,000.00		32,000.00	31,495.00	31,495.00		
GAS-003-000	Meals and snacks,	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-07	2019-02-07	N/A	2019-02-07	2019-02-08	2019-02-08	2019-02-12	2019-02-12	GoP	12,750.00	12,750.00		12,750.00	12,750.00		
TMS-102-000	One Lot Catering Services (Training Course on the Production of High-quality Inbred Rice	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-31	2019-02-04	2019-02-04	N/A	2019-02-08	2019-02-11	2019-02-11	2019-02-23	2019-02-13	GoP	60,800.00	60,800.00		60,420.00	60,420.00		
PBD-100-000; GRD-100-000	Procurement of common use supplies	PBBD; GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-12-03	2018-12-10	N/A	2019-01-29	2019-02-13	2019-02-13	2019-02-27	2019-02-27	GoP	3,100.00	3,100.00		2,335.00	2,335.00		
RFM-004-000	Procurement of elecrical wires, cable wires, lighting supplies, etc	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-21	2019-01-28	N/A	2019-01-31	2019-02-11	2019-02-11	2019-04-08	2019-04-08	GoP	33,000.00	33,000.00		29,700.00	29,700.00		
ASD-100-000; CPD-101-000; CPD-103-000; CRP-004-000; GRD-103-000; HRP-002-000; HRP-005-000; RFM-003-000	Procurement of various Field Supplies	CPD; REMD; AS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-17	2018-11-22	2018-11-22	N/A	2019-02-01	2019-02-22	2019-02-22	2019-03-04	2019-03-04	GoP	11,020.00	11,020.00		9,255.00	9,255.00		
CBC-101-000; CPD-101-000	Procurement of various Field Supplies	CBC; CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-17	2018-11-22	2018-11-22	N/A	2019-02-01	2019-02-18	2019-02-18	2019-02-20	2019-02-20	GoP	27,500.00	27,500.00		8,000.00	8,000.00		
CRP-004-000	Procurement of various Field Supplies	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-17	2018-11-22	2018-11-22	N/A	2019-02-01	2019-02-18	2019-02-18	2019-02-20	2019-02-20	GoP	2,800.00	2,800.00		2,100.00	2,100.00		
GAS-006-005	Electrical supplies for the installation of UPS, gas/electric stove and aircon at RCFSD laboratory	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-18	2019-01-25	N/A	2019-02-04	2019-02-18	2019-02-18	2019-02-18	2019-02-18	GoP	39,900.00	39,900.00		35,540.00	35,540.00		
GAS-005-004; GAS-005-001	Procurement of Printer Consumables	FMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2019-01-11	2019-01-11	N/A	2019-01-11	2019-03-27	2019-03-27	2019-05-22	2019-05-22	GoP	3,752.56	3,752.56		3,025.00	3,025.00		
GAS-006-005	Procurement of Construction Supplies		Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-22	2018-11-22	N/A	2019-01-10	2019-02-18	2019-02-18	2019-05-08	2019-05-08	GoP	9,290.40	9,290.40		3,200.00	3,200.00		
COE-001-000	ICT equipment, Computer, Desktop Computer	GAS, DEV, RES	Competitive Bidding	2018-10-29	2018-11-20	2018-11-20	2018-11-27	2018-11-20	2019-01-10	2019-02-13	2019-02-13	2019-02-14	2019-02-14	GoP	4,077,500.00		4,077,500.00	3,989,200.00	3,989,200.00		
GAS-004-001	Procurement of electrical supplies	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-22	2018-11-26	N/A	2019-01-23	2019-02-18	2019-02-18	2019-05-02	2019-05-03	GoP	900.00	900.00		500.00	500.00		
ISD-101-000	Procurement of Analog Multi-Tester	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-11-22	2018-11-22	2018-11-26	N/A	2019-01-23	2019-02-15	2019-02-15	2019-03-08	2019-03-08	GoP	3,000.00	3,000.00		2,280.00	2,280.00		
GAS-008-000	Procurment of Paper bag for the replenishment of warehouse stock	PPMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2019-01-24	2019-01-29	N/A	2019-02-07	2019-03-06	2019-03-06	2019-04-25	2019-04-25	GoP	17,549.60	17,549.60		16,125.00	16,125.00		
GAS-006-002	Procurement of Battery for Vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-28	2019-01-28	N/A	2019-02-06	2019-02-22	2019-02-22	2019-04-30	2019-05-20	GoP	40,600.00	40,600.00		38,600.00	38,600.00		
GAS-006-002	Repairs and Maintenance, Transportation Equipment	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-01	2019-02-04	N/A	2019-02-06	2019-03-06	2019-03-06	2019-03-06	2019-03-06	GoP	27,000.00	27,000.00		25,000.00	25,000.00		
TMS-102-000	Meals and snacks,	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-12	2019-02-12	N/A	2019-02-12	2019-02-12	2019-02-12	2019-02-13	2019-02-13	GoP	6,360.00	6,360.00		6,360.00	6,360.00		
ASD-100-000	Procurement of Drum kit for photocopier	ASPPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-01-10	2019-01-10	N/A	2019-01-10	2019-02-14	2019-02-14	2019-02-15	2019-02-15	GoP	11,000.00	11,000.00		11,800.00	11,800.00		
ASD-101-000; CBC-101-000; CPD-101-000; CRP-001-000; GRD-100-000;	Supply and Delivery of Office Supplies	ASPPD; CBC; G	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-12-03	2018-12-10	N/A	2019-01-23	2019-02-15	2019-02-15	2019-03-06	2019-03-06	GoP	39,330.40	39,330.40		31,826.00	31,826.00		
RBS-002-000; DCD-100-000	Supply and Delivery of IT Supplies	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-12-03	2018-12-06	N/A	2019-01-24	2019-02-16	2019-02-16	2019-02-20	2019-02-20	GoP	28,434.24	28,434.24		23,650.00	23,650.00		
DCD-100-000	Supply and Delivery of IT Supplies	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-12-03	2018-12-06	N/A	2019-01-29	2019-02-15	2019-02-15	2019-02-27	2019-02-27	GoP	7,000.00	7,000.00		5,225.00	5,225.00		
CRP-004-000; PBD-102-000; PBD-100-000	Procuremernt of Disposal Cups	RCFS; PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-21	2018-11-26	2018-11-29	N/A	2019-01-24	2019-03-14	2019-03-14	2019-03-17	2019-03-27	GoP	5,460.00	5,460.00		3,847.50	3,847.50		
HRP-002-000	Procurement of Plastic Storage boxes	PBBD; CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-12-05	2018-12-05	N/A	2019-01-10	2019-02-15	2019-02-15	2019-02-19	2019-02-19	GoP	4,500.00	4,500.00		1,275.00	1,275.00		
GAS-008-000	Procurement of Printer Consumables	PPMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2018-11-16	2018-11-22	2018-11-26	N/A	2019-01-11	2019-02-22	2019-02-22	2019-02-22	2019-02-22	GoP	284,900.00	284,900.00		118,500.00	118,500.00		
GAS-008-000	Procurement of Printer Consumables	PPMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2018-11-16	2018-11-22	2018-11-26	N/A	2019-01-11	2019-02-18	2019-02-18	2019-02-18	2019-02-18	GoP	118,500.00	118,500.00		113,523.00	113,523.00		
GAS-008-000	Supply and Delivery of Janitorial Supplies	PPMD	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	2019-02-13	2019-02-13	N/A	2019-02-13	2019-02-13	2019-02-13	2019-02-21	2019-02-21	GoP	10,844.75	10,844.75		10,844.66	10,844.66		
RSS-003-000	Procurement of Printer Consumables	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-08	2019-02-08	N/A	2019-02-08	2019-02-20	2019-02-20	2019-02-21	2019-02-21	GoP	4,600.00	4,600.00		4,500.00	4,500.00		
RBS-005-000	Procurement of Computer peripherals	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-24	2019-02-08	N/A	2019-02-08	2019-02-20	2019-02-20	2019-03-01	2019-03-01	GoP	13,000.00	13,000.00		12,300.00	12,300.00		
PBD-100-000	Procurement of Printer Consumables	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-07	2019-02-08	N/A	2019-02-13	2019-02-20	2019-02-20	2019-02-21	2019-02-21	GoP	1,088.88	1,088.88		825.00	825.00		
ORD-001-000	Repairs and Maintenance, Transportation Equipment	ODR	Direct Contracting (Sec. 50)	N/A	N/A	2019-01-28	2019-01-28	N/A	2019-01-28	2019-04-15	2019-04-15	2019-04-15	2019-04-15	GoP	17,000.00	17,000.00		16,860.00	16,860.00		
TMS-102-000	Meals and snacks,	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-07	2019-02-11	2019-02-11	N/A	2019-02-15	2019-02-18	2019-02-18	2019-02-21	2019-02-21	GoP	155,400.00	155,400.00		117,810.00	117,810.00		
ASD-100-000	Meals and snacks,	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-28	2019-01-28	N/A	2019-01-30	2019-02-02	2019-02-02	2019-02-04	2019-02-04	GoP	16,000.00	16,000.00		13,600.00	13,600.00		
GAS-004-001	Meals and snacks,	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-15	2019-02-15	N/A	2019-02-19	2019-02-20	2019-02-20	2019-02-20	2019-02-20	GoP	7,100.00	7,100.00		7,045.00	7,045.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-006-001	Procurement of Printer consumables	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-29	2019-01-29	N/A	2019-02-07	2019-02-26	2019-02-26	2019-03-21	2019-03-21	GoP	21,000.00	21,000.00		18,600.00	18,600.00		
GAS-014-001	Copier consumables, Toner, Sharp MX-315FT	PPMD	Direct Contracting (Sec. 50)	N/A	N/A	2019-02-11	2019-02-11	N/A	2019-02-11	2019-02-21	2019-02-21	2019-02-27	2019-02-27	GoP	8,900.00	8,900.00		8,800.00	8,800.00		
CPD-104-000	Calibration of Laboratory Equipment	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-25	2019-01-29	N/A	2019-02-08	2019-02-26	2019-02-26	2019-03-22	2019-03-22	GoP	30,000.00	30,000.00		29,700.00	29,700.00		
GAS-006-002	Procurement of GAS Freon	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-25	2019-01-30	N/A	2019-02-08	2019-02-21	2019-02-21	2019-03-08	2019-03-08	GoP	18,000.00	18,000.00		17,490.00	17,490.00		
COE-001-001	Payment for the Additional(excess of first 10 feet), Php.350.00x15ft (PO# 2019-01-0041)	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-11-20	2018-11-27	2019-12-05	N/A	2019-01-10	2019-02-21	2019-02-21	2019-03-01	2019-03-01	GoP	5,250.00		5,250.00	5,250.00	5,250.00		
PBD-104-000; PBD-101-000	Supply and Delivery of Extension Cords	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-11	2019-02-11	N/A	2019-02-11	2019-02-22	2019-02-22	2019-03-11	2019-03-11	GoP	2,500.00	2,500.00		2,052.00	2,052.00		
COE-001-001	Supply, Delivery and Installation of .(Soil Moisture Tester , Gas Analyzer)	PBBD; REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-20	2018-11-26	2018-12-11	N/A	2019-02-06	2019-02-22	2019-02-22	2019-05-07	2019-05-07	GoP	190,000.00		190,000.00	72,000.00	72,000.00		
GAS-005-004; GAS-005-001	Procurement of Prepaid Cards for GAS Sector	PPMD; FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-26	2018-11-28	N/A	2019-01-16	2019-02-21	2019-02-21	2019-06-20	2019-06-20	GoP	8,400.00	8,400.00		8,358.00	8,358.00		
GAS-008-000	Procurement of Office Supplies	PPMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2018-11-20	2018-11-23	2018-11-29	N/A	2019-01-29	2019-02-26	2019-02-26	2019-03-05	2019-03-05	GoP	145,605.00	145,605.00		113,691.50	113,691.50		
GAS-008-000	Procurement of Office Supplies	PPMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2018-11-20	2018-11-23	2018-11-29	N/A	2019-01-28	2019-02-22	2019-02-22	2019-02-27	2019-02-27	GoP	24,721.00	24,721.00		13,165.00	13,165.00		
GAS-008-000	Supply and Delivery of Net Bags	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-16	2019-01-21	2019-01-25	N/A	2019-02-13	2019-03-05	2019-03-05	2019-03-26	2019-03-26	GoP	266,434.00	266,434.00		218,438.50	218,438.50		
GAS-008-000	Supply and Delivery of Various Field Supplies	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-16	2019-01-21	2019-01-25	N/A	2019-02-15	2019-02-22	2019-02-22	2019-02-27	2019-02-27	GoP	110,145.00	110,145.00		96,029.00	96,029.00		
GAS-008-000	Supply and Delivery of Various Field Supplies	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-16	2019-01-21	2019-01-25	N/A	2019-02-13	2019-02-22	2019-02-22	2019-03-04	2019-03-04	GoP	34,538.80	34,538.80		28,700.00	28,700.00		
GAS-008-000	Procurement of Fertilizers and Chemicals	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-12-18	2018-12-21	2019-01-24	N/A	2019-02-06	2019-02-22	2019-02-22	2019-03-01	2019-03-01	GoP	130,000.00	130,000.00		126,796.80	126,796.80		
GAS-008-000	Procurement of Fertilizers and Chemicals	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-12-18	2018-12-21	2019-01-24	N/A	2019-02-06	2019-02-22	2019-02-22	2019-03-19	2019-03-19	GoP	88,000.00	88,000.00		87,705.00	87,705.00		
GAS-008-000	Supply and delivery of Plastig bags	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-30	2019-02-05	2019-02-07	N/A	2019-02-14	2019-03-06	2019-03-06	2019-03-15	2019-03-15	GoP	116,618.00	116,618.00		102,913.20	102,913.20		
GAS-008-000	Supply and delivery of Plastig bags	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-30	2019-02-05	2019-02-07	N/A	2019-02-13	2019-02-26	2019-02-26	2019-03-01	2019-03-01	GoP	43,200.00	43,200.00		38,600.00	38,600.00		
GAS-006-006	Repairs and Maintenance, Other Property, Plant and Equipment	PPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-02-08	2019-02-08	N/A	2019-02-08	2019-03-01	2019-03-01	2019-03-15	2019-03-15	GoP	45,000.00	45,000.00		42,349.44	42,349.44		
COE-001-001	Supply and Delivery of Diesel Engine and Pumps	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-21	2018-11-26	2018-12-06	N/A	2019-02-12	2019-02-28	2019-02-28	2019-03-27	2019-03-27	GoP	50,000.00		50,000.00	23,500.00	23,500.00		
GAS-012-000	Procurement of Copier Consumables	ODEDD	Direct Contracting (Sec. 50)	N/A	N/A	2019-02-06	2019-02-06	N/A	2019-02-06	2019-02-27	2019-02-27	2019-02-27	2019-02-27	GoP	17,048.00	17,048.00		13,317.50	13,317.50		
COE-001-003	Procurement of Laboaratory Type Testing Husker (dehuller)	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-29	2018-12-04	2019-01-23	N/A	2019-02-14	2019-02-27	2019-02-27	2019-05-27	2019-05-27	GoP	700,000.00		700,000.00	680,000.00	680,000.00		
ASD-200-000; PBD-100-000	Procurement of IT Peripherals	ASPPD; PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-12-06	2018-12-10	2019-02-13	N/A	2019-02-18	2019-02-26	2019-02-26	2019-02-27	2019-02-27	GoP	15,154.00	15,154.00		14,160.00	14,160.00		
ASD-100-000	Procurement of Copier Consumables	ASPPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-02-14	2019-02-14	N/A	2019-02-14	2019-02-26	2019-02-26	2019-02-27	2019-02-27	GoP	11,000.00	11,000.00		4,200.00	4,200.00		
CPD-100-000	Procurement of Copier Consumables	CPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-01-28	2019-01-28	N/A	2019-01-28	2019-02-26	2019-02-26	2019-03-06	2019-03-06	GoP	4,500.00	4,500.00		4,200.00	4,200.00		
DCD-101-000	Printing and Publication of PhilRice Magazine English and Filipino 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-12-07	2018-12-12	2019-01-03	N/A	2019-02-15	2019-02-28	2019-02-28	2019-05-07	2019-05-07	GoP	750,000.00	750,000.00		685,500.00	685,500.00		
COE-001-000	Procurement of CCTV for securing seed and other products of BDD	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-21	2018-11-26	2018-11-28	N/A	2019-01-14	2019-03-01	2019-03-01	2019-03-04	2019-03-04	GoP	100,000.00		100,000.00	97,960.00	97,960.00		
HRP-001-000; PBD-100-000; ASD-103-000; ASD-100-000; SPA-002-000;	Procurement of IT Peripherals	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-12-06	2018-12-10	2018-12-17	N/A	2019-01-31	2019-02-26	2019-02-26	2019-05-02	2019-05-02	GoP	482,005.00	482,005.00		242,805.00	242,805.00		
ASD-200-000; HRP-005-000	Procurement of IT Peripherals	ASD; CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-12-06	2018-12-10	2018-12-17	N/A	2019-01-31	2019-03-20	2019-03-20	2019-03-22	2019-03-22	GoP	125,000.00	125,000.00		66,250.00	66,250.00		
CPD-100-000	Procurement of IT Peripherals	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-12-06	2018-12-10	2018-12-17	N/A	2019-01-31	2019-02-27	2019-02-27	2019-03-13	2019-03-13	GoP	12,000.00	12,000.00		7,650.00	7,650.00		
COE-001-001	ICT equipment, Computer, Desktop Computer	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-28	2018-12-06	2019-01-09	N/A	2019-01-24	2019-02-26	2019-02-26	2019-03-14	2019-03-14	GoP	165,000.00		165,000.00	144,500.00	144,500.00		
GAS-009-000	Meals and snacks,	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-21	2019-02-21	N/A	2019-02-21	2019-02-27	2019-02-27	2019-03-06	2019-03-06	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
GAS-001-001	Meals and snacks,	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-26	2019-02-26	N/A	2019-02-26	2019-02-27	2019-02-27	2019-03-05	2019-03-05	GoP	14,000.00	14,000.00		14,000.00	14,000.00		
GAS-006-005	Procurement of Gas, Freon	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-11	2019-02-11	N/A	2019-02-19	2019-03-01	2019-03-01	2019-03-01	2019-03-01	GoP	13,100.00	13,100.00		12,854.00	12,854.00		
GAS-008-000	Supply and Delivery of Janitorial Supplies	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-22	2018-11-27	N/A	2019-01-21	2019-02-28	2019-02-28	2019-03-06	2019-03-06	GoP	39,899.80	39,899.80		28,708.00	28,708.00		
GAS-008-000	Supply and Delivery of Janitorial Supplies	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-22	2018-11-27	N/A	2019-01-21	2019-03-07	2019-03-07	2019-03-25	2019-03-25	GoP	15,736.00	15,736.00		11,446.50	11,446.50		
GAS-008-000	Supply and Delivery of Janitorial Supplies	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-22	2018-11-27	N/A	2019-01-21	2019-02-27	2019-02-27	2019-04-02	2019-04-02	GoP	14,120.00	14,120.00		8,650.00	8,650.00		
GRD-102-000	Supply and delivery of Fabricated materials for Pest and diseases evaluation in Rice	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-25	2019-01-29	N/A	2019-02-15	2019-03-05	2019-03-05	2019-05-30	2019-05-30	GoP	115,000.00	115,000.00		79,800.00	79,800.00		
CRO-100-000	Meals and snacks,	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-26	2019-02-26	N/A	2019-02-26	2019-02-26	2019-02-26	2019-02-27	2019-02-27	GoP	15,700.00	15,700.00		12,337.00	12,337.00		
ASD-101-000; ASD-103-000; ASD-200-000; CBC-100-000; CBC-101-000;	Supply and Delivery of IT Consumables	ASD; CBC; GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-22	2018-12-05	N/A	2019-02-04	2019-02-28	2019-02-28	2019-05-31	2019-05-31	GoP	98,278.74	98,278.74		79,879.00	79,879.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
ASD-106-000; ASD-200-000; RCF-101-000	Supply and Delivery of IT Consumables	ASD; RCF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-22	2018-12-05	N/A	2019-02-04	2019-03-04	2019-03-04	2019-03-27	2019-03-27	GoP	33,120.00	33,120.00		22,750.00	22,750.00		
ASD-200-000; CPD-101-000; CBC-100-000; CPD-100-000; CBC-101-000; ASD-106-000	Supply and Delivery of IT Consumables	ASD; CPD; CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-22	2018-12-05	N/A	2019-02-04	2019-03-04	2019-03-04	2019-03-06	2019-03-06	GoP	39,478.10	39,478.10		32,690.00	32,690.00		
GAS-006-005	Procurement of PVC Pipe	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-16	2019-01-28	N/A	2019-02-19	2019-02-28	2019-02-28	2019-03-08	2019-03-08	GoP	22,000.00	22,000.00		19,725.40	19,725.40		
RTF-022-259	Food for Rice Crop Manager National Research Writeshop with RCM IRRI	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-24	2019-01-28	2019-01-28	N/A	2019-01-31	2019-02-04	2019-02-04	2019-02-08	2019-02-08	GoP	89,000.00	89,000.00		88,950.00	88,950.00		
RTF-022-269	Food for the Rice ICM Team Workshop on Feb 11-12 2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-24	2019-01-28	2019-01-30	N/A	2019-01-31	2019-02-04	2019-02-04	2019-02-13	2019-02-13	GoP	60,900.00	60,900.00		60,523.00	60,523.00		
RTF-004-251	Supply and Delivery of Printer Consumables	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-29	2019-01-29	N/A	2019-01-29	2019-02-07	2019-02-07	2019-02-12	2019-02-12	GoP	1,539.04	1,539.04		1,100.00	1,100.00		
RTF-022-269	Venue and Accommodation	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-29	2019-02-01	2019-02-04	N/A	2019-02-04	2019-02-08	2019-02-08	2019-02-12	2019-02-12	GoP	55,900.00	55,900.00		54,000.00	54,000.00		
RTF-022-236.Y2	Vehicle Rental	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-04	2019-02-04	N/A	2019-02-07	2019-02-08	2019-02-08	2019-02-14	2019-02-14	GoP	40,000.00	40,000.00		36,000.00	36,000.00		
RTF-022-264C.Y2; RTF-011-145A	Supplly and Delivery of Construction supplies	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-28	2019-01-28	N/A	2019-01-28	2019-02-18	2019-02-18	2019-04-10	2019-04-10	GoP	3,967.82	3,967.82		1,500.00	1,500.00		
RTF-019-255	Procurement of Copier consumables	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-28	2019-01-29	N/A	2019-01-31	2019-02-12	2019-02-12	2019-02-12	2019-02-12	GoP	30,250.00	30,250.00		28,750.00	28,750.00		
226B-Y2-RTF-022	Supply and delivery of laboratory Supplies	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-27	2018-12-03	2018-12-14	N/A	2019-01-30	2019-02-13	2019-02-13	2019-02-14	2019-02-14	GoP	38,000.00	38,000.00		37,700.00	37,700.00		
226B-Y2-RTF-022	Supply and delivery of laboratory Supplies	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-27	2018-12-03	2018-12-14	N/A	2019-01-30	2019-02-14	2019-02-14	2019-02-14	2019-02-14	GoP	35,000.00	35,000.00		32,930.00	32,930.00		
226B-Y-RTF-022	Supply and delivery of laboratory Supplies	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-27	2018-12-03	2018-12-14	N/A	2019-01-30	2019-03-08	2019-03-08	2019-03-08	2019-03-08	GoP	17,400.00	17,400.00		6,264.00	6,264.00		
226B-Y2-RTF-022	Supply and Delivery of Laboratory Supplies	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-27	2018-12-03	2018-12-14	N/A	2019-01-30	2019-02-18	2019-02-18	2019-02-27	2019-02-27	GoP	39,500.00	39,500.00		27,432.00	27,432.00		
226B-Y2-RTF-022	Supply and Delivery of Laboratory Supplies	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-27	2018-12-03	2018-12-14	N/A	2019-01-30	2019-02-13	2019-02-13	2019-04-10	2019-04-10	GoP	39,500.00	39,500.00		19,350.00	19,350.00		
RTF-022-231; RTF-011-145A	Procurement of Oils & Fluids	GRD; CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-28	2019-01-28	N/A	2019-01-28	2019-03-11	2019-03-11	2019-03-27	2019-03-27	GoP	3,659.70	3,659.70		3,450.00	3,450.00		
RTF-022-288	Preventive Maintenance of AAS Spectra Model 240FS	ASPPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-01-29	2019-01-29	N/A	2019-01-29	2019-02-14	2019-02-14	2019-02-18	2019-02-18	GoP	31,000.00	31,000.00		25,536.00	25,536.00		
RTF-022-269	Supply and velivery of various field supplies	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-25	2019-01-28	N/A	2019-02-06	2019-02-22	2019-02-22	2019-03-04	2019-03-04	GoP	2,964.60	2,964.60		2,500.00	2,500.00		
RTF-022-269; RTF-022-264C.Y2; RTF-011-145A; RTF-022-295A	Supply and velivery of various field supplies	PBBD; ASPPD;	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-25	2019-01-28	N/A	2019-02-06	2019-02-18	2019-02-18	2019-02-20	2019-02-20	GoP	29,389.61	29,389.61		20,650.00	20,650.00		
RTF-022-262E	Procurement of Printer consumables	CSD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2019-01-25	2019-01-28	N/A	2019-02-01	2019-02-18	2019-02-18	2019-02-22	2019-02-22	GoP	42,000.00	42,000.00		40,000.00	40,000.00		
RTF-011-145A	Procurement of Office Supplies	CPD	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	2019-02-13	2019-02-13	N/A	2019-02-13	2019-02-13	2019-02-13	2019-02-21	2019-02-21	GoP	1,500.00	1,500.00		1,368.56	1,368.56		
RTF-004-251	Procurement of Office Supplies	CPD	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	2019-02-13	2019-02-13	N/A	2019-02-13	2019-02-13	2019-02-13	2019-04-30	2019-04-30	GoP	683.20	683.20		665.50	665.50		
RTF-022-264A.Y2	Procurement of Office Supplies	PBBD	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	2019-02-13	2019-02-13	N/A	2019-02-13	2019-02-13	2019-02-13	2019-05-09	2019-05-09	GoP	7,900.00	7,900.00		7,874.92	7,874.92		
RTF-022-295A	Procurement of Office Supplies	PBBD	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	2019-02-13	2019-02-13	N/A	2019-02-13	2019-02-13	2019-02-13	2019-03-28	2019-03-28	GoP	1,500.00	1,500.00		1,482.94	1,482.94		
RTF-022-269; RTF-022-264A.Y2; RTF-022-295A	Procurement of Office Supplies	ASPPD; PBBD	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	2019-02-13	2019-02-13	N/A	2019-02-13	2019-02-13	2019-02-13	2019-05-09	2019-05-09	GoP	900.00	900.00		820.75	820.75		
RTF-022-264A.Y2	Procurement of Janitorial Supplies	PPMD	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	2019-02-13	2019-02-13	N/A	2019-02-13	2019-02-13	2019-02-13	2019-02-21	2019-02-21	GoP	716.84	716.84		716.81	716.81		
RTF-022-295A	Procurement of Office Supplies	PPMD	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	2019-02-13	2019-02-13	N/A	2019-02-13	2019-02-13	2019-02-13	2019-02-21	2019-02-21	GoP	50.00	50.00		45.81	45.81		
RTF-022-290B	Procurement of Tarpauline	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-11	2019-02-11	N/A	2019-02-13	2019-02-15	2019-02-15	2019-02-26	2019-02-26	GoP	37,015.00	37,015.00		37,000.00	37,000.00		
RTF-022-236.Y2	Meals and snacks for the DA-BAR-funded Project Progress and 2019 Proposal Review	CSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-15	2019-02-15	N/A	2019-02-15	2019-02-20	2019-02-20	2019-02-22	2019-02-22	GoP	20,000.00	20,000.00		18,500.00	18,500.00		
RTF-022-236.Y2	Payment for insurance participation for the repair of PhilRice vehicle with conduction sticker OW-3963.	PPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-02-15	2019-02-15	N/A	2019-02-15	2019-02-21	2019-02-21	2019-02-21	2019-02-21	GoP	5,625.00	5,625.00		5,625.00	5,625.00		
RTF-022-264A.Y2	Supply and Delivery of Field Supplies	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-25	2019-01-30	N/A	2019-02-12	2019-03-11	2019-03-11	2019-04-30	2019-04-30	GoP	110,000.00	110,000.00		110,000.00	110,000.00		
RTF-022-249	Procurement of Tire	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-31	2019-02-01	N/A	2019-02-04	2019-02-22	2019-02-22	2019-03-13	2019-03-13	GoP	13,000.00	13,000.00		9,000.00	9,000.00		
RTF-022-249	Procurement of Tire	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-31	2019-02-01	N/A	2019-02-04	2019-02-22	2019-02-22	2019-03-26	2019-03-26	GoP	13,000.00	13,000.00		2,800.00	2,800.00		
RTF-022-231	Procurement of Laboratory Supplies	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-28	2019-01-30	N/A	2019-02-04	2019-02-21	2019-02-21	2019-02-22	2019-02-22	GoP	12,000.00	12,000.00		6,916.00	6,916.00		
RTF-022-295A	Procurement of Office Supplies	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-30	2019-01-30	N/A	2019-01-30	2019-03-01	2019-03-01	2019-03-06	2019-03-06	GoP	2,000.00	2,000.00		1,500.00	1,500.00		
RTF-029-592	Vehicle Rental [One(1) van] to fetch and ferry PhilRice staff to and from Banaue, Ifugao on February 21-22, 2019 (field visit of LEGATO Collaborators)	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-20	2019-02-20	N/A	2019-02-21	2019-02-21	2019-02-21	2019-02-22	2019-02-22	GoP	11,700.00	11,700.00		10,780.00	10,780.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-011-145A	Procurement of Water Pump engine	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-06	2019-02-06	N/A	2019-02-15	2019-02-22	2019-02-19	2019-03-13	2019-03-13	GoP	50,000.00		50,000.00	16,000.00	16,000.00		
226B-Y2-RTF-022	Supply and Delivery of Analytical Balance	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-12-05	2018-12-10	2018-12-14	N/A	2019-01-30	2019-03-08	2019-03-08	2019-05-02	2019-05-02	GoP	150,000.00		150,000.00	79,002.00	79,002.00		
RTF-022-264A.Y2	Supply and Delivery of Field Supplies	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-15	2019-02-15	N/A	2019-02-15	2019-03-11	2019-03-11	2019-03-14	2019-03-14	GoP	4,000.00	4,000.00		3,200.00	3,200.00		
RTF-022-246.Y2	Vehicle Rental	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-12	2019-02-13	N/A	2019-02-14	2019-02-14	2019-02-14	2019-02-21	2019-02-21	GoP	48,500.00	48,500.00		38,000.00	38,000.00		
RTF-022-259	Vehicle Rental	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-04	2019-02-08	2019-02-11	N/A	2019-02-14	2019-02-28	2019-02-28	2019-03-11	2019-03-11	GoP	63,000.00	63,000.00		63,000.00	63,000.00		
RTF-011-145A	Procurement of Printer consumables	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-28	2019-02-04	N/A	2019-02-13	2019-02-28	2019-02-28	2019-03-05	2019-03-05	GoP	11,000.00	11,000.00		6,980.00	6,980.00		
RTF-011-145A	Procurement of IT Supplies	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-28	2019-02-04	N/A	2019-02-13	2019-02-28	2019-02-28	2019-03-28	2019-03-28	GoP	9,180.01	9,180.01		3,045.00	3,045.00		
RTF-022-173A.Y4	Procurement of Extension cord	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-28	2019-02-04	N/A	2019-02-18	2019-02-28	2019-02-28	2019-04-04	2019-04-04	GoP	4,000.00	4,000.00		2,990.00	2,990.00		
RTF-022-264A.Y2	Supply and Delivery of Laboratory Supplies	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-21	2019-01-22	N/A	2019-02-01	2019-03-06	2019-03-06	2019-03-18	2019-03-18	GoP	40,000.00	40,000.00		29,500.00	29,500.00		
RTF-022-288	Vehicle Rental	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-02	2019-02-06	2019-02-06	N/A	2019-02-22	2019-02-26	2019-02-26	2019-05-02	2019-05-02	GoP	165,000.00	165,000.00		132,000.00	132,000.00		
GAS-004-004	Food for the meeting of Records Office dated Jan 23, 2019	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-23	2019-01-23	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
GAS-002-004	Food for the meeting of the legal office with special participation of Atty. Serapion dated 23 January 2019	LEG	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-23	2019-01-23	GoP	1,500.00	1,500.00		1,359.00	1,359.00		
GAS-014-000	Food for PPMD Division Meeting dated January 14, 2019	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-14	2019-01-14	GoP	2,900.00	2,900.00		2,465.00	2,465.00		
GAS-014-002	Food for the opening of bids for PB 19-01-06 & 19-01-07 and re-opening of bid proposal for PB 19-01-05 dated January 3, 2019	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-03	2019-01-03	GoP	875.00	875.00		800.00	800.00		
SED-100-000	Food during division and RBFHS workshop on January 8, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-08	2019-01-08	GoP	3,600.00	3,600.00		3,468.00	3,468.00		
GAS-005-001	Food for monthly division meeting of FMD on Jan. 17, 2019	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-17	2019-01-17	GoP	3,100.00	3,100.00		3,100.00	3,100.00		
RCF-101-000	Food for General cleaning of milling room	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-18	2019-01-18	GoP	1,200.00	1,200.00		1,152.00	1,152.00		
GAS-012-000	Tokens for the resource speaker of KSL on "Grant Recovery Rollover Scheme in CAR" by Mr. Edwin Joseph Franco and "Accelerated Certified Seed Production and Distribution Program" by Ms. Gemma Rosario	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-07	2019-01-07	GoP	1,200.00	1,200.00		1,120.00	1,120.00		
GAS-002-001	Food for branch personnel on Jan. 06, 2019, and Food during ManCom meeting on Jan. 07, 2019	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-03	2019-01-03	N/A	N/A	N/A	N/A	2019-01-07	2019-01-07	GoP	28,000.00	28,000.00		21,550.00	21,550.00		
GAS-001-001	Candies	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-19	2019-01-19	GoP	1,000.00	1,000.00		615.00	615.00		
GAS-001-001	Food for the Director's Meeting on Jan 21, 2019.	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-21	2019-01-21	GoP	500.00	500.00		400.00	400.00		
GAS-003-000	Telephone - Mobile - Cellcards for ODR official use for January 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	900.00	900.00		900.00	900.00		
ASD-100-000	Food for the ASPPD Masswork dated January 11,2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-11	2019-01-11	GoP	4,800.00	4,800.00		4,245.00	4,245.00		
HRP-005-000	Food for study meeting/planning for grain quality activities	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-10	2019-01-10	GoP	720.00	720.00		720.00	720.00		
GAS-005-004	Food for the overtime of FMD personnel on january 12	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-12	2019-01-12	GoP	2,000.00	2,000.00		1,315.00	1,315.00		
GAS-005-001	Purified water for FMD for the month of January	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	900.00	900.00		900.00	900.00		
RCF-100-000	Medical Supplies for RCFSD first aid kit	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-15	2019-01-15	GoP	300.00	300.00		150.00	150.00		
GAS-002-001	Bottled water for Manila Bay Clean Up particpants on Jan. 27, 2018	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-27	2019-01-27	GoP	3,000.00	3,000.00		1,080.00	1,080.00		
GAS-002-001	Food for the GASS Sectoral meeting on Jan. 14, 2018	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-14	2019-01-14	GoP	4,990.00	4,990.00		4,990.00	4,990.00		
GAS-006-002	Repairs and Maintenance for PhilRice vehicle SJX196 (ignition coil,spark plug,oil filter-CI#59505,sealant,o-ring-CI#59506), BOI106	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-10	2019-01-10	GoP	4,560.00	4,560.00		4,560.00	4,560.00		
GAS-006-002	Repairs and Maintenance for PhilRice vehicle SLF103 (fuel filter,oil filter, clutch disc-CI#59542), SHL590 (oil filter-CI#59542) & SJL678(cross joint-CI#59543)	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-18	2019-01-18	GoP	4,400.00	4,400.00		4,380.00	4,380.00		
GAS-014-001	Essence oil, Essence oil	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-24	2019-01-24	GoP	600.00	600.00		379.50	379.50		
GAS-004-001	Food for the meeting "kapihan" of service contractors dated January 8, 2019	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-08	2019-01-08	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
PBD-100-000	Food for the meeting on task delineation, financial and administrative matters on the division	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-11	2019-01-11	GoP	2,400.00	2,400.00		2,145.00	2,145.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-001-001	flower stand for the wake of the late Mr. Rudy Fernandez	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-04	2019-01-04	GoP	3,400.00	3,400.00		3,200.00	3,200.00		
GAS-014-000	Food for the New PSIS Orientation	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-18	2019-01-18	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
DCD-100-000	Food for RiceBIS StratCom Workshop on January 21, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-21	2019-01-21	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
SED-100-000	Food for SED Target Setting Meeting dated January 15, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-09	2019-01-09	N/A	N/A	N/A	N/A	2019-01-15	2019-01-15	GoP	10,400.00	10,400.00		10,400.00	10,400.00		
RBS-001-000	Food for RiceBIS meeting on Jan 15, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-15	2019-01-15	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RBS-003-000	Food for RiceBIS FFS on Jan 25, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-25	2019-01-25	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RBS-004-000	Food for RiceBIS meeting on Jan 9, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-09	2019-01-09	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
ASD-200-000	Food for PRISM Operations Meeting on January 28, 2019.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-28	2019-01-28	GoP	4,000.00	4,000.00		3,000.00	3,000.00		
CPD-100-000	Food for CPD regular meeting good for 28 pax dated Jan. 28, 2019	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-28	2019-01-28	GoP	2,800.00	2,800.00		2,772.00	2,772.00		
GAS-002-004	Telephone - Mobile - Cellcards for 2 legal staff for the period of January to March 2019	LEG	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-31	2019-01-31	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
ISD-101-000	Box, Tackle Box	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-24	2019-01-24	GoP	2,500.00	2,500.00		1,470.00	1,470.00		
GAS-002-004	Telephone - Mobile - Cellcards, additional communication expenses of 2 legal staff for the period of Jan-March 2019	LEG	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-03	2019-02-03	GoP	300.00	300.00		300.00	300.00		
GAS-003-000	Food for meeting with UNDP on January 22, 2019 re: admin-related activities of AWD project	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-22	2019-01-22	GoP	3,900.00	3,900.00		1,980.00	1,980.00		
GAS-003-000	Supplies for ODEDR operations	ODEDR	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-14	2019-01-14	GoP	1,500.00	1,500.00		765.00	765.00		
GAS-006-002	Repair and maintenance of PhilRice vehicle Nissan Urvan SJL678 (1 piece accelerator cable)	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-30	2019-01-30	GoP	2,000.00	2,000.00		1,980.00	1,980.00		
GAS-006-002	Repair and maintenance of PhilRice vehicle Mitsubishi Adventure BOI106 (2 piece run channel, service/labor fee for installation)	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-31	2019-01-31	GoP	2,000.00	2,000.00		1,900.00	1,900.00		
GAS-006-002	Repair and maintenance of PhilRice vehicle Kia SFN644(Change tire service/labor fee)	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-31	2019-01-31	GoP	800.00	800.00		700.00	700.00		
RBS-003-000	Food for cluster meeting onJan 31, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-31	2019-01-31	GoP	3,500.00	3,500.00		3,500.00	3,500.00		
GAS-006-002	Repairs and Maintenance for the repair and maintenance of PhilRice vehicle Nissan Patrol	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	4,930.00	4,930.00		4,890.00	4,890.00		
GRD-102-000	Epoxy primer, Epoxy primer, liter	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-31	2019-01-31	GoP	820.00	820.00		820.00	820.00		
GAS-001-019	Telephone - Mobile - Cellcards, for regular communication with BOT members,	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-24	2019-01-24	GoP	3,600.00	3,600.00		3,600.00	3,600.00		
GAS-001-001	Disposables, Cups	OED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-25	2019-01-25	GoP	220.00	220.00		140.00	140.00		
GAS-002-001	Disposables, Cups; table napkins	ODEDASF	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-25	2019-01-25	GoP	760.00	760.00		497.00	497.00		
PBD-100-000	Janitorial supply of PBBD Division Management for the 1st and 2nd quarter of	PBBD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-19	2019-01-19	GoP	2,200.00	2,200.00		761.55	761.55		
TMS-100-000	Food for TMS meeting on JAn 8, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-08	2019-01-08	GoP	3,200.00	3,200.00		3,200.00	3,200.00		
DCD-100-000	Food for the division meeting on January 23, 2019 at FTIC 1 and 2	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-23	2019-01-23	GoP	2,400.00	2,400.00		2,400.00	2,400.00		
RSS-003-000	Food for monthly modified FFS on high quality seed production dated January 31, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-31	2019-01-31	GoP	3,500.00	3,500.00		3,500.00	3,500.00		
RBS-001-000	Food for the RiceBIS meeting on Jan 14, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-14	2019-01-14	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RBS-001-000	Food for RiceBIS meeting onFeb 4, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-04	2019-02-04	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
RBS-004-000	Food for the RiceBIS FFS on Feb 1, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-01	2019-02-01	GoP	3,500.00	3,500.00		3,500.00	3,500.00		
CRO-100-000	Food For PalayAralan on January 31, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-31	2019-01-31	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RCF-101-000	Food for NIRS Training operation on January 25, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-25	2019-01-25	GoP	4,960.00	4,960.00		4,960.00	4,960.00		
GAS-004-004	Purified water for Records office Jan 2019	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-31	2019-01-31	GoP	180.00	180.00		180.00	180.00		
ASD-100-000	Food for ASPPD meeting dated January 10,2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-10	2019-01-10	GoP	800.00	800.00		200.00	200.00		
RCF-102-000	Food for the study meeting on January 23, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-22	2019-01-22	GoP	450.00	450.00		408.00	408.00		
PBD-100-000	Food for the meeting of BSP Protocol Workshop on January 14, 2019	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-14	2019-01-14	GoP	2,000.00	2,000.00		1,365.00	1,365.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
PBD-100-000	food for the meeting on the finalization of the technical competencies of the Division dated January 25, 2019	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-25	2019-01-25	GoP	1,600.00	1,600.00		1,400.00	1,400.00		
GRD-102-000	Cleaning tools, Tornado mop, bucket and mop set	GRD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-31	2019-01-31	GoP	2,800.00	2,800.00		1,640.00	1,640.00		
REM-100-000	Snacks for MIAP meeting with Doc Arnold Juliano dated 1/24/2019 at REMD Conference	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-24	2019-01-24	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
GAS-009-000	Garbage Collection/Waste Disposal Fees, For solid waste residual to sanitary landfill of Capas, Tarlac	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	3,000.00	3,000.00		2,184.00	2,184.00		
GAS-009-000	Snacks for post-qualification evaluation of PB 19-01-01: Supply and Delivery of 1-Unit Multi-Shredder dated 02/08/2019.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	950.00	950.00		900.00	900.00		
GAS-006-002	Repair and maintenance of PhilRice vehicle Toyota Innova SLD418 [battery, 2SM- one (1) piece]	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-04	2019-02-04	GoP	3,600.00	3,600.00		3,500.00	3,500.00		
GAS-006-002	Repair and maintenance of PhilRice vehicle Nissan Patrol SHL590 (crankshaft oil seal - 1 piece)	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-31	2019-01-31	GoP	900.00	900.00		866.00	866.00		
REM-100-000	PM Snacks for clean-up at REMD farm model and CRP areas dated January 11, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-11	2019-01-11	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
GAS-006-002	Emission testing fees of PhilRice vehicles with plate numbers SJL-681 and SLE-851.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-14	2019-01-14	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
RFM-001-000	Telephone - Mobile - Cellcards,For load of two pocket Wi-Fi LTE TPlink use under the project "Modernized rice farming and strategy thru precision technology and intelligence information systems" for the	REMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-28	2019-01-28	GoP	300.00	300.00		300.00	300.00		
GAS-014-002	Snacks for BAC Meeting. Pre-Procurement conference (PB 19-01-08). January 22, 2019	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-22	2019-01-22	GoP	500.00	500.00		489.00	489.00		
GAS-014-002	BAC Meeting. Pre Bid Conference (PB 19-01-06A & PB 19-01-07A)	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-16	2019-01-16	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
DEV-100-000	snacks served during the 1st Development Sector meeting on February 4, 2018	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-04	2019-02-04	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
CRP-002-000	Bamboo product, Other bamboo products	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-25	2019-01-25	GoP	1,800.00	1,800.00		1,800.00	1,800.00		
RFM-002-000	Meals and Snacks during the Conduct of Project meeting dated 1/25/2019	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-25	2019-01-25	GoP	4,830.00	4,830.00		4,830.00	4,830.00		
GAS-014-002	Food for overtime work for preparation of various reports dated January 14, 2019	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-14	2019-01-14	GoP	4,200.00	4,200.00		2,271.00	2,271.00		
RCF-100-000	Purified Water for RCFSD water refill consumption for the month of january	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-30	2019-01-30	GoP	600.00	600.00		600.00	600.00		
RCF-102-000	Food ingredients for the preparation of rice wine leese noodles	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-28	2019-01-28	GoP	113.00	113.00		113.00	113.00		
GAS-001-001	Grocery items for OED visitors	OED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-05	2019-02-05	GoP	1,500.00	1,500.00		1,087.25	1,087.25		
GAS-001-001	Purified water for OED consumption for the month of February	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-06	2019-02-06	GoP	360.00	360.00		200.00	200.00		
ASD-200-000	Purified water for PRISM office for the month of January 2019.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-31	2019-01-31	GoP	450.00	450.00		450.00	450.00		
GAS-006-005	Painting supplies for wall design at GRD Office.	PPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-11	2019-01-11	GoP	550.00	550.00		550.00	550.00		
GAS-006-005	Cutting and Grinding Disc For fabrication of grills.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-10	2019-01-10	GoP	500.00	500.00		500.00	500.00		
GAS-006-005	Painting supplies for repainting of PVC moulding at OED Office and for painting wall	PPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-10	2019-01-10	GoP	420.00	420.00		420.00	420.00		
GAS-002-001	snacks for ODA, SCM and OED meeting on Jan. 18, 2019	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-18	2019-01-18	GoP	3,000.00	3,000.00		2,800.00	2,800.00		
DCD-100-000	Food on January 23, 2019 for the Meeting on RCEP Messaging	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-23	2019-01-23	GoP	700.00	700.00		700.00	700.00		
DCD-100-000	Food on January 22, 2019 for meeting RCEF	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-22	2019-01-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
CPD-100-000	Food for masswork dated Feb 11, 2019	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	4,200.00	4,200.00		4,158.00	4,158.00		
GAS-003-000	Food for the meeting on February 8 and 11, 2019 re: RCEF	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	1,600.00	1,600.00		1,390.00	1,390.00		
CRP-004-000	product packaging	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-09	2019-03-09	GoP	68.00	68.00		68.00	68.00		
GAS-003-000	Disposables, Cups for ODEDR	ODEDR	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-06	2019-02-06	GoP	72.00	72.00		72.00	72.00		
GAS-003-000	Food for Research sector DPCR Workshop	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-06	2019-02-06	GoP	600.00	600.00		417.50	417.50		
CPD-102-000	Airtight container, 500mL capacity, microwaveable	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	7,680.00	7,680.00		683.25	683.25		
GAS-002-004	snacks served during meeting dated 04 Feb 2019 re: audit observation	LEG	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-04	2019-02-04	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
GAS-006-008	Hydraulic Oil Filter	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-15	2019-01-15	GoP	1,000.00	1,000.00		1,000.00	1,000.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-001-003	Telephone - Mobile - Cellcards, for IAU staff for the 1st quarter of 2019	IAU	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-30	2019-01-30	GoP	3,300.00	3,300.00		3,300.00	3,300.00		
GAS-009-000	Snacks on Health and Safety Committee Meeting dated February 12, 2019.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-12	2019-02-12	GoP	900.00	900.00		670.00	670.00		
GAS-001-003	Purified water for IAU for the month of January 2019	IAU	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-31	2019-01-31	GoP	300.00	300.00		300.00	300.00		
REM-100-000	Telephone - Mobile - Cellcards, For communication purposes of all projects	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	300.00	300.00		300.00	300.00		
GAS-004-001	Medicine 15 pcs Rhea Amoxicilin (P105)	ADMIN	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	876.25	876.25		876.25	876.25		
ASD-106-000	Ink refill, Ink, Refill, Epson, colored	ASPPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-02	2019-02-02	GoP	362.96	362.96		275.00	275.00		
SPA-003-000	Lunch and PM snacks during the meeting with the SK Federation President in Cabanatuan	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-23	2019-01-23	GoP	900.00	900.00		725.00	725.00		
CRP-004-000	Palay Seeds, Certified, for malting potential/characteristics determination	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-24	2019-01-24	GoP	300.00	300.00		300.00	300.00		
RCF-100-000	Medicine for RCFSD first aid kit	RCFS	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-14	2019-01-14	GoP	1,605.50	1,605.50		1,605.50	1,605.50		
CPD-100-000	purified water for drinking of CPD staff.	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-01	2019-02-01	GoP	900.00	900.00		900.00	900.00		
ASD-100-000	purified water For consumption of ASPPD st	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	1,800.00	1,800.00		1,200.00	1,200.00		
CPD-100-000	purified water for laboratory use.	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	720.00	720.00		720.00	720.00		
CPD-100-000	snacks for CPD permanent staff meeting in preparation for DPCR dated 2/13/2019	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
GAS-002-001	Medicine supplies for ODEDASF	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-24	2019-01-24	GoP	698.75	698.75		698.75	698.75		
TMS-100-000	Purified Water for TMSD for Feb 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	930.00	930.00		930.00	930.00		
GAS-006-002	Repair and maintenance of PhilRice vehicle Freon, 134A (1 tank) for the repair &	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-12	2019-02-12	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
GAS-009-000	Garbage Collection/Waste Disposal Fees, For solid waste residual to sanitary landfill of	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-14	2019-02-14	GoP	2,800.00	2,800.00		2,256.00	2,256.00		
GAS-002-001	meals and snacks served during the PMG meeting on Jan. 28 & Feb. 6, 2019	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-23	2019-01-23	N/A	N/A	N/A	N/A	2019-02-06	2019-02-06	GoP	12,000.00	12,000.00		12,000.00	12,000.00		
GAS-002-001	snacks served during the PMG meeting on Feb. 28, 2019	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	1,500.00	1,500.00		825.00	825.00		
SED-100-000	Purified water for SED office for the month of February 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-04	2019-02-04	GoP	2,400.00	2,400.00		2,400.00	2,400.00		
RCF-100-000	snacks during supervisor's meeting	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	560.00	560.00		560.00	560.00		
RCF-100-000	snacks for RCFS division meeting	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-04	2019-02-04	GoP	2,400.00	2,400.00		2,400.00	2,400.00		
ASD-200-000	Telephone - Mobile - Cellcards, c/o MEMerculio for the month of February 2019,	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	300.00	300.00		300.00	300.00		
GAS-006-005	Sealant, Mighty gasket	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-18	2019-01-18	GoP	420.00	420.00		420.00	420.00		
GAS-006-005	Cleaning tools, Carbon brush	PPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-23	2019-01-23	GoP	200.00	200.00		180.00	180.00		
GAS-006-005	Tools, Hand saw	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-23	2019-01-23	GoP	500.00	500.00		450.00	450.00		
RCF-100-000	PM snacks during RCFSd meeting last 01/09/2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-09	2019-01-09	GoP	1,950.00	1,950.00		1,950.00	1,950.00		
GAS-004-001	Meals served during Admin Division meeting dtd Feb 4, 2019 (Lunch for 16pax)	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-04	2019-02-04	GoP	3,200.00	3,200.00		3,200.00	3,200.00		
PBD-100-000	Food for the meeting to discuss the 2019 PBBD DPCR dated February 11, 2019	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	700.00	700.00		680.00	680.00		
RFM-002-000	Hardware supplies for the study Development of Gear transmission power tiller	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	820.00	820.00		820.00	820.00		
RFM-002-000	Supplies for the study Development of Gear transmission power tiller.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	3,500.00	3,500.00		3,500.00	3,500.00		
GAS-002-006	Food to Serve for the Expected Visitors from Pampanga State Agricultural University will	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-21	2019-01-21	GoP	4,900.00	4,900.00		2,834.00	2,834.00		
GAS-012-000	Telephone - Mobile - Cellcards, for communication expenses of ASBaldovino for 1st quarter 201	ODEDD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-18	2019-02-18	GoP	900.00	900.00		900.00	900.00		
GAS-006-002	Repair and maintenance of PhilRice vehicle Isuzu Dmax SJL483 (brake pad- 1 set; oil filter- 1 piece)	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	1,900.00	1,900.00		1,700.00	1,700.00		
GAS-006-002	Repair and maintenance of PhilRice vehicle Nissan Navara F1N829 (periodic servicing- 1,000km PMS)	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	500.00	500.00		278.00	278.00		
GAS-002-001	Telephone - Mobile - Cellcards, communication expense for the period of Jan to March 2019	ODEDASF	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-13	2019-01-13	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
RBS-001-000	Food for RiceBIS planning meeting on Jan 16, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-16	2019-01-16	GoP	4,975.00	4,975.00		1,679.00	1,679.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
REM-100-000	Telephone - Mobile - Cellcards, Communication expenses of ASJuliano for the month of Feb.2019	REMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	500.00	500.00		500.00	500.00		
REM-100-000	Snacks for REMD meeting workshop for utilization of fund dated 1/25/2019 at REMD conference room.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-25	2019-01-25	GoP	2,400.00	2,400.00		2,400.00	2,400.00		
GAS-006-008	Spare Parts , bearing 6309 2 K/S, Gasket Maker and Bolt & Nut 7/16 x 4	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-16	2019-01-16	GoP	1,140.00	1,140.00		1,140.00	1,140.00		
RFM-003-000	Bevel Gear, Bevel Gear	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	4,990.00	4,990.00		4,990.00	4,990.00		
GAS-002-001	snacks served during the PMG meeting dtd Feb. 14, 2019	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-14	2019-02-14	GoP	1,500.00	1,500.00		738.00	738.00		
GAS-002-001	meals and snacks during the GASS sector meeting dtd Feb. 11, 2019	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-06	2019-02-07	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	8,000.00	8,000.00		7,000.00	7,000.00		
GAS-005-001	Purified water for FMD consumption for Feb2019	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	900.00	900.00		900.00	900.00		
GAS-003-000	Food for the discussion meeting with CPD on February 18, 2019 re: analytical framework	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-18	2019-02-18	GoP	1,000.00	1,000.00		835.00	835.00		
CRP-004-000	Microwavable plastic container (round) 750ml	RCFS	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-25	2019-01-25	GoP	500.00	500.00		500.00	500.00		
GRD-102-000	Styrofoam, Styrofoam	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	1,100.00	1,100.00		302.50	302.50		
PBD-100-000	Disposables, Cups	PBBD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	100.00	100.00		41.00	41.00		
PBD-100-000	Silverware, Spoon & fork for PBBD use	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	360.00	360.00		110.00	110.00		
CRO-100-000	Food for Palay Aralan participants on February 14, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-14	2019-02-14	GoP	4,000.00	4,000.00		3,400.00	3,400.00		
ASD-200-000	Telephone - Mobile - Cellcards for communication with peers/staff, supplier and other people during travels and on field works for the period of February 2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-18	2019-02-18	GoP	2,700.00	2,700.00		2,700.00	2,700.00		
CRP-004-000	for study planning meeting	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	640.00	640.00		400.00	400.00		
CRP-002-000	Meals and Snacks during the Conduct of Farmers Onsite briefing dated 1/25/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-25	2019-01-25	GoP	4,830.00	4,830.00		4,830.00	4,830.00		
RFM-002-000	Bevel Gear, Bevel Gear	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	4,990.00	4,990.00		4,990.00	4,990.00		
RFM-003-000	Spare Parts for flatbed dryer use.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-30	2019-01-30	GoP	400.00	400.00		400.00	400.00		
CRO-100-000	Food for the Musika, Palay at Buhay Concert at Rice Science Museum last February 14, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-14	2019-02-14	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
REM-100-000	Snacks for the REMD clean-up charged to REM-100-000 dated 01/10/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-10	2019-01-10	GoP	3,900.00	3,900.00		3,900.00	3,900.00		
DCD-100-000	Snacks on February 6, 2019 for the meeting about E-newsletter	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-06	2019-02-06	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
RSS-003-000	Snacks for the monthly meeting of farmers on Feb. 12, 2019 at Ditinagyan, Casiguran,	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-12	2019-02-12	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
CRP-003-000	Prepaid card for communication with collaborators, farmer-cooperators, co-workers, laborers, supervisor and other stake holders for the month of February-March	ASPPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-20	2019-02-20	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
CRP-003-000	Feeds for ducklngs.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-28	2019-01-28	GoP	625.00	625.00		625.00	625.00		
RTF-022-236.Y2	Meals and snacks for the MP Seeder meeting on January 24, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-24	2019-01-24	GoP	4,900.00	4,900.00		4,760.00	4,760.00		
RTF-022-288	Bamboo product, Bamboo Stick, 1in x 1.5m	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-16	2019-01-16	GoP	700.00	700.00		700.00	700.00		
RTF-022-290A	snacks for sensory evaluation 1/10/19	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-10	2019-01-10	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
RTF-022-173A.Y4	Food for DA-BAR-Funded Projects Roll-Out Conference on January 18, 2019, 1:30 PM at	CSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-18	2019-01-18	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
RTF-022-236.Y2	Meals and snacks for the MP Seeder meeting with Region I partners on January 29, 2019 in	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	4,990.00	4,990.00		4,900.00	4,900.00		
RTF-055-287	Painting materials for rice science museum	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-28	2019-01-28	GoP	945.00	945.00		870.00	870.00		
RTF-022-236-Y2	Meals and snacks for the MP Seeder follow up meeting on January 28, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-28	2019-01-28	GoP	4,900.00	4,900.00		3,600.00	3,600.00		
RTF-019-255	Supplies for farm equipment maintenance	TMSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	648.00	648.00		580.00	580.00		
RTF-019-255	Adhesive, Tile adhesive to be used in designing plant box	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	9,000.00	9,000.00		5,955.00	5,955.00		
RTF-022-290A	snacks for sensory evaluation 1/21/19	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-21	2019-01-21	GoP	2,400.00	2,400.00		2,400.00	2,400.00		
RTF-011-145A	PPE, Fisherman's Hat (detachable accesories),	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	966.00	966.00		780.00	780.00		
145A-RTF-011	Basin, Plastic basin, 12 inches diameter	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-01	2019-02-01	GoP	220.00	220.00		90.00	90.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-022-264D.Y2	snacks on the conduct sensory evaluation of NCT 2018 wet season Sp-aromatic rice	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-04	2019-02-04	GoP	3,150.00	3,150.00		3,150.00	3,150.00		
RTF-055-287	Printing and Publication, for Rice Science Museum collateral	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-30	2019-01-30	GoP	3,477.00	3,477.00		3,477.00	3,477.00		
RTF-019-283	snacks on January 9, 2019 for the Media Dialogue: Healthier Rice for a Healthier You	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-09	2019-01-09	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
RTF-022-238.Y2	Telephone - Mobile - Cellcards, Prepaid card for work-related communications and during	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-04	2019-02-04	GoP	300.00	300.00		300.00	300.00		
RTF-022-238.Y2	snacks for the sensory evaluation of SR samples on February 12, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-12	2019-02-12	GoP	2,700.00	2,700.00		2,700.00	2,700.00		
RTF-022-262E	snacks for project meeting 1/21/18	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	2,480.00	2,480.00		2,480.00	2,480.00		
RTF-022-264D.Y2	Food for conduct laboratory sensory evaluation of NCT 2018 wet SP-aromatic rice	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	2,520.00	2,520.00		2,520.00	2,520.00		
RTF-022-290A	Food for the Brown Rice Project Meeting	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RTF-022-290A	Meals and snacks, for sensory evaluation of RCFSD feb 7, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
RTF-022-238.Y2	Snacks for the sensory evaluation of SR samples on February 13, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	2,700.00	2,700.00		2,700.00	2,700.00		
RTF-022-238.Y2	snacks for the sensory evaluation of SR samples on February 14 and 15, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-15	2019-02-15	GoP	4,050.00	4,050.00		4,050.00	4,050.00		
RTF-022-290B	Materials For motor-driven brown rice machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-03	2019-02-03	GoP	4,595.00	4,595.00		4,595.00	4,595.00		
RTF-055-287	Office supplies for ComRel Office	ODEDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	1,316.10	1,316.10		1,440.00	1,440.00		
CPD-102-000	Liquid N for DNA extraction; laboratory use.	CPD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	1,500.00	1,500.00		1,232.00	1,232.00		
RTF-001-102A	Globe Prepaid Card of Susan R. Brena for the month of February 2019 for project	GRD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-15	2019-02-15	GoP	500.00	500.00		500.00	500.00		
RTF-022-253	Prepaid card for the communication expenses for the month of January 2019 of TMSD RTF-	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	500.00	500.00		500.00	500.00		
ASD-106-000	Acetylene Gas	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-29	2019-02-12	N/A	2019-02-19	2019-03-27	2019-03-27	2019-05-09	2019-05-09	GoP	5,800.00	5,800.00		5,701.91	5,701.91		
GAS-012-000	Ink,IT Supplies	ODD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-22	2019-01-24	N/A	2019-02-18	2019-03-01	2019-03-01	2019-03-14	2019-03-14	GoP	10,500.00	10,500.00		6,595.00	6,595.00		
GAS-012-000	Wireless Presenter	ODD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-22	2019-01-24	N/A	2019-02-19	2019-03-01	2019-03-01	2019-03-06	2019-03-06	GoP	2,500.00	2,500.00		1,200.00	1,200.00		
CRP-004-000	Nutritional Analysis	ODD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-31	2019-02-07	N/A	2019-02-08	2019-03-21	2019-03-21	2019-04-16	2019-04-16	GoP	23,000.00	23,000.00		20,552.00	20,552.00		
ASD-103-000	3 bottle of Sulfuric acid	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-12	2019-02-13	N/A	2019-02-19	2019-03-08	2019-03-08	2019-03-12	2019-03-12	GoP	3,750.00	3,750.00		2,640.00	2,640.00		
ASD-103-000	1 sack of sodium hydroxide	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-12	2019-02-13	N/A	2019-02-19	2019-03-01	2019-03-01	2019-03-19	2019-03-12	GoP	2,560.00	2,560.00		1,850.00	1,850.00		
GAS-006-008	Spare parts	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-08	2019-02-15	N/A	2019-02-22	2019-03-11	2019-03-11	2019-03-13	2019-03-13	GoP	30,200.00	30,200.00		17,130.00	17,130.00		
CRP-002-000	Metal bars and sheets of fabrication	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-21	2016-11-26	N/A	2019-02-15	2019-03-04	2019-03-04	2019-03-04	2019-03-04	GoP	28,200.00	28,200.00		21,823.20	21,823.20		
CRP-002-000	Metal bars and sheets of fabrication	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-21	2019-11-26	N/A	2019-02-15	2019-03-01	2019-03-01	2019-03-02	2019-03-02	GoP	14,080.00	14,080.00		13,550.00	13,550.00		
ISD-101-000	Lan cable & accessories, USB 3.0 Data and Charging Hub	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-30	2019-02-15	N/A	2019-02-20	2019-03-01	2019-03-01	2019-03-07	2019-03-07	GoP	6,000.00	6,000.00		2,300.00	2,300.00		
GAS-008-000	PhilRice Boxes	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-25	2019-02-06	N/A	2019-02-20	2019-03-04	2019-03-04	2019-03-14	2019-03-14	GoP	122,500.00	122,500.00		122,500.00	122,500.00		
COE-001-002	Additional cost for installation of aircondition unit	ODD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-28	2018-12-03	2018-12-06	N/A	2019-02-15	2019-03-01	2019-03-01	2019-02-12	2019-02-12	GoP	16,100.00		16,100.00	16,100.00		16,100.00	additional cost for
COE-001-003	1 unit Fumehood	ASPPD	Competitive Bidding	2019-10-29	2018-10-31	2018-11-20	2018-11-20	2019-01-25	2019-02-07	2019-03-06	2019-03-06	2019-06-18	2019-06-18	GoP	1,200,000.00		1,200,000.00	1,200,000.00		1,200,000.00	
COE-001-003	Various Laboratory equipments	ODR, CPD	Competitive Bidding	2019-10-29	2018-10-31	2018-11-20	2018-11-20	2019-01-25	2019-02-15	2019-03-11	2019-03-11	2019-03-12	2019-03-12	GoP	1,210,000.00		1,210,000.00	633,258.00		633,258.00	
CBC-101-000; REM-100-000	Procurement of office furnitures	CBC, REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-20	2018-11-23	2018-12-04	N/A	2019-01-23	2019-03-06	2019-03-06	2019-04-05	2019-04-05	GoP	34,000.00	34,000.00		24,800.00	24,800.00		
CBC-101-000; REM-100-000	Procurement of office furnitures	CBC, REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-20	2018-11-23	2018-12-04	N/A	2019-01-23	2019-03-08	2019-03-08	2019-03-28	2019-03-28	GoP	29,200.00	29,200.00		21,420.00	21,420.00		
ISD-102-000; GAS-013-000; ISD-101-000	Procurement of Inks and various computer peripherals	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-30	2018-12-05	2018-12-06	N/A	2019-01-21	2019-03-04	2019-03-04	2019-03-25	2019-03-25	GoP	80,191.53	80,191.53		56,720.00	56,720.00		
GAS-002-004; GAS-004-005; GAS-007-004; GAS-004-003; GAS-007-009; GAS-007-005; GAS-004-001	Procurement of Inks and various computer peripherals	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-30	2018-12-05	2018-12-06	N/A	2019-01-21	2019-03-04	2019-03-04	2019-03-12	2019-03-12	GoP	44,499.12	44,499.12		31,880.00	31,880.00		
GAS-014-001; GAS-014-003	Procurement of 2 pieces flash drive and Ink cartridges/refills	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-30	2018-12-05	2018-12-06	N/A	2019-01-21	2019-03-04	2019-03-04	2019-03-07	2019-03-07	GoP	6,508.08	6,508.08		5,090.00	5,090.00		
GAS-005-001; GAS-005-004	Procurement of Inks and various computer peripherals	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-30	2018-12-05	2018-12-06	N/A	2019-01-21	2019-03-04	2019-03-04	2019-03-21	2019-03-21	GoP	22,605.92	22,605.92		16,715.00	16,715.00		
GAS-002-001	Procurement of External HDD and Flash Drive	ODA	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-30	2018-12-05	2018-12-06	N/A	2019-01-21	2019-03-04	2019-03-04	2019-03-07	2019-03-07	GoP	8,000.00	8,000.00		7,000.00	7,000.00		
GAS-004-005; GAS-004-001	Procurement of flash drive and various computer peripherals	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-30	2018-12-05	2018-12-06	N/A	2019-01-21	2019-03-04	2019-03-04	2019-03-14	2019-03-14	GoP	17,700.00	17,700.00		11,400.00	11,400.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
ISD-101-000	Procurement of various computer peripherals	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-30	2018-12-05	2018-12-06	N/A	2019-01-21	2019-03-04	2019-03-04	2019-03-14	2019-03-14	GoP	5,000.00	5,000.00		4,895.00	4,895.00		
GAS-003-000	Toner for Kyocera KM-1620	ODR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-06	2019-02-11	N/A	2019-02-19	2019-03-05	2019-03-05	2019-03-11	2019-03-11	GoP	7,000.00	7,000.00		6,350.00	6,350.00		
RBS-007-000	Procurement of various computer peripherals	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-04	2019-02-08	N/A	2019-02-22	2019-03-04	2019-03-04	2019-03-14	2019-03-14	GoP	12,300.00	12,300.00		7,288.00	7,288.00		
RBS-007-000	Procurement of 4g DDR memory for desktop	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-04	2019-02-08	N/A	2019-02-22	2019-03-04	2019-03-04	2019-03-27	2019-03-27	GoP	3,500.00	3,500.00		2,500.00	2,500.00		
GAS-007-001	Vehicle Rental	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-12	2019-02-15	2019-02-28	N/A	2019-03-01	2019-03-05	2019-03-05	2019-03-08	2019-03-08	GoP	90,000.00	90,000.00		88,000.00	88,000.00		
CRP-003-000	Procurement of 6 piglets	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-25	2019-02-12	N/A	2019-02-20	2019-03-27	2019-03-27	2019-04-02	2019-04-02	GoP	22,000.00	22,000.00		21,600.00	21,600.00		
SPA-003-000	Procurement of meals and snacks	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-28	2019-02-28	N/A	2019-02-28	2019-03-01	2019-03-01	2019-03-01	2019-03-01	GoP	12,000.00	12,000.00		10,400.00	10,400.00		
RFM-002-000	Field Supply for Rice Mechanization andRice-Based Farming Project	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-25	2019-01-28	N/A	2019-02-15	2019-03-05	2019-03-05	2019-03-08	2019-03-08	GoP	22,748.39	22,748.39		17,166.00	17,166.00		
RFM-002-000	Procurement of Cutting and grinding disc	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-25	2019-01-28	N/A	2019-02-15	2019-03-11	2019-03-11	2019-05-15	2019-05-15	GoP	8,700.00	8,700.00		2,090.40	2,090.40		
GRD-102-000; CRP-003-000; RFM-002-000	Procurement of Inks Cartridges/Refills	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-28	2019-02-04	N/A	2019-02-12	2019-03-08	2019-03-08	2019-03-21	2019-03-21	GoP	19,680.80	19,680.80		13,440.00	13,440.00		
GRD-102-000	Procurement of Inks Cartridges/Refills	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-28	2019-02-04	N/A	2019-02-12	2019-03-05	2019-03-05	2019-03-06	2019-03-06	GoP	4,400.00	4,400.00		3,520.00	3,520.00		
GAS-007-001	Lease of Venue	ODD	NP-Lease of Real Property, Venues	N/A	2019-02-02	2019-02-08	2019-02-08	N/A	2019-03-01	2019-03-05	2019-03-05	2019-03-08	2019-03-08	GoP	446,000.00	446,000.00		445,200.00	445,200.00		
GRD-102-000	Procurement of laboratory supplies	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-28	2019-01-29	N/A	2019-02-14	2019-03-08	2019-03-08	2019-03-12	2019-03-12	GoP	10,800.00	10,800.00		6,260.00	6,260.00		
GRD-102-000	Procurement of interfold paper towels	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-28	2019-01-29	N/A	2019-02-13	2019-03-05	2019-03-05	2019-04-10	2019-04-10	GoP	5,060.00	5,060.00		2,300.00	2,300.00		
GRD-102-000	Procurement of laboratory supplies	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-28	2019-01-29	N/A	2019-02-13	2019-03-05	2019-03-05	2019-03-07	2019-03-07	GoP	7,031.00	7,031.00		4,425.00	4,425.00		
GRD-102-000	Procurement of nitrile gloves	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-28	2019-01-29	N/A	2019-02-13	2019-03-05	2019-03-05	2019-03-14	2019-03-14	GoP	2,750.00	2,750.00		1,925.00	1,925.00		
CPD-104-000	Calibration of Laboratory Equipment	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-03	2019-02-07	N/A	2019-02-18	2019-03-05	2019-03-05	2019-03-08	2019-03-08	GoP	50,000.00	50,000.00		49,000.00	49,000.00		
DCD-100-000	Procurement of photography supplies	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-25	2019-02-06	N/A	2019-02-21	2019-03-06	2019-03-06	2019-03-27	2019-03-27	GoP	30,600.00	30,600.00		28,700.00	28,700.00		
REM-100-000	Toner cartridge, Toner Cartridge, CT201734	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-03	2019-02-14	N/A	2019-02-21	2019-03-05	2019-03-05	2019-03-07	2019-03-07	GoP	13,050.00	13,050.00		12,675.00	12,675.00		
HRP-002-000	Procurement of wooden dehuller	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-25	2019-02-15	N/A	2019-02-15	2019-03-22	2019-03-22	2019-06-06	2019-06-06	GoP	8,000.00	8,000.00		7,800.00	7,800.00		
GAS-006-002	Repairs and Maitenance of Transportation Equipment	PPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-03-04	2019-03-04	N/A	2019-03-04	2019-03-12	2019-03-12	2019-03-15	2019-03-15	GoP	17,500.00	17,500.00		16,706.98	16,706.98		
GAS-008-000	Procurement of plastic acetate and plastic mulch	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-07	2019-02-11	2019-02-12	N/A	2019-02-27	2019-03-06	2019-03-06	2019-03-15	2019-03-15	GoP	169,600.00	169,600.00		167,580.00	167,580.00		
GAS-008-000	Procurement of Plastic roll	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-07	2019-02-11	2019-02-12	N/A	2019-02-27	2019-03-06	2019-03-05	2019-03-15	2019-03-15	GoP	134,000.00	134,000.00		100,000.00	100,000.00		
RFM-004-000	Accomodation for North loop ICT roadshow	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-26	2019-02-27	N/A	2019-03-04	2019-03-07	2019-03-07	2019-03-12	2019-03-12	GoP	11,900.00	11,900.00		11,200.00	11,200.00		
RFM-004-000	Vehicle Rental for the ICT Roadshow featuring the precision drone technology and other ICT	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-27	2019-02-28	N/A	2019-03-07	2019-03-08	2019-03-08	2019-03-15	2019-03-15	GoP	49,000.00	49,000.00		48,000.00	48,000.00		
ASD-200-000	Catering Services of meals and snacks	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-06	2019-03-07	N/A	2019-03-07	2019-03-08	2019-03-08	2019-03-21	2019-03-21	GoP	17,000.00	17,000.00		15,130.00	15,130.00		
COE-001-000	Procurement of Multi-shredder	ODA	Competitive Bidding	2018-10-29	2018-10-31	2018-11-20	2018-11-20	2019-02-04	2019-02-27	2019-03-11	2019-03-11	2019-03-28	2019-03-28	GoP	1,140,000.00		1,140,000.00	609,280.00		609,280.00	
COE-001-002	Procurement of portable sound system	ODD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-22	2019-01-24	N/A	2019-02-06	2019-03-13	2019-03-13	2019-03-27	2019-03-27	GoP	40,000.00		40,000.00	31,000.00		31,000.00	
GAS-006-002	Procurement of tires	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-21	2019-01-25	2019-01-29	N/A	2019-03-05	2019-03-19	2019-03-19	2019-04-30	2019-04-30	GoP	72,000.00	72,000.00		71,400.00	71,400.00		
COE-001-000	Supply and Delivery of Conference System and Public Address System	ODA	Competitive Bidding	N/A	2019-01-08	2019-01-28	2019-01-28	2019-02-06	2019-03-01	2019-03-11	2019-03-11	2019-04-01	2019-04-01	GoP	1,000,000.00		1,000,000.00	868,600.00		868,600.00	
GAS-008-000	Procurement of janitorial supplies	GASS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	NA	NA	NA	2019-03-13	2019-03-13	GoP	100,000.00	100,000.00		91,291.20	91,291.20		
CRO-100-000	Catering Services of meals and snacks	ODD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-18	2019-03-01	N/A	2019-03-08	2019-03-08	2019-03-08	2019-03-12	2019-03-12	GoP	39,000.00	39,000.00		28,955.00	28,955.00		
GAS-001-001	Catering Services of meals and snacks	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-04	2019-03-06	N/A	2019-03-07	2019-03-11	2019-03-11	2019-03-13	2019-03-13	GoP	42,600.00	42,600.00		38,250.00	38,250.00		
GAS-006-008; GAS-006-002	Procurement of spare parts and lubricants	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-25	2019-02-01	N/A	2019-03-04	2019-03-20	2019-03-20	2019-03-26	2019-03-26	GoP	171,965.85	171,965.85		82,870.00	82,870.00		
GAS-006-008; GAS-006-002	Procurement of spare parts and lubricants	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-25	2019-02-01	N/A	2019-03-04	2019-03-20	2019-03-20	2019-03-26	2019-03-26	GoP	91,215.90	91,215.90		47,525.00	47,525.00		
GAS-006-008; GAS-006-002	Procurement of epoxy steel and degreaser	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-25	2019-02-01	N/A	2019-03-04	2019-03-20	2019-03-20	2019-03-20	2019-03-20	GoP	19,000.00	19,000.00		8,600.00	8,600.00		
GAS-006-006	Procurement of tools for Genset Maintenance	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-27	2019-02-27	N/A	2019-03-07	2019-03-13	2019-03-13	2019-03-14	2019-03-14	GoP	14,000.00	14,000.00		8,930.00	8,930.00		
HRP-005-000	Catering Services of meals and snacks	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-07	2019-03-07	N/A	2019-03-07	2019-03-13	2019-03-13	2019-03-21	2019-03-21	GoP	15,330.00	15,330.00		14,265.00	14,265.00		
GAS-006-008	Procurement of construction supplies	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-28	2019-03-01	N/A	2019-03-05	2019-03-13	2019-03-13	2019-03-18	2019-03-18	GoP	44,500.00	44,500.00		42,425.00	42,425.00		
ASD-200-000	Procurement of toner cartridge	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-22	2019-02-28	N/A	2019-03-04	2019-03-13	2019-03-13	2019-03-27	2019-03-27	GoP	49,600.00	49,600.00		39,400.00	39,400.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-006-004	Supply, delivery and installation for the relocation of primary metering of JICA	PPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-03-13	2019-03-13	2019-03-13	2019-03-13	2019-03-13	2019-03-13	2019-03-15	2019-03-15	GoP	760,000.00	760,000.00		732,196.06	732,196.06		
RSS-001-000	One Lot Catering Services for: RSS Program Management Meeting on 14-15 March 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-07	2019-03-07	N/A	2019-03-07	2019-03-13	2019-03-13	2019-03-15	2019-03-15	GoP	40,280.00	40,280.00		38,760.00	38,760.00		
GAS-006-004	Supply, delivery and installation (transformer of JICA)	PPD	NP-Emergency Case	N/A	N/A	2019-03-13	2019-03-13	N/A	2019-03-13	2019-03-14	2019-03-14	2019-03-15	2019-03-15	GoP	960,000.00	960,000.00		925,610.00	925,610.00		
GAS-002-001	Procurement of Inks refills	ODA	Shopping	N/A	N/A	2019-02-12	2019-02-18	N/A	2019-02-26	2019-03-18	2019-03-18	2019-03-21	2019-03-21	GoP	7,200.00	7,200.00		6,690.00	6,690.00		
RBS-004-000	Food for RiceBIS Field Day and FFS graduation on March 3, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-15	2019-03-06	N/A	2019-03-06	2019-03-14	2019-03-14	2019-03-14	2019-03-14	GoP	36,000.00	36,000.00		35,000.00	35,000.00		
GAS-008-000	Supply and Delivery of Janitorial Supplies	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-22	2018-11-27	N/A	2019-03-08	2019-03-14	2019-03-14	2019-03-15	2019-03-15	GoP	8,670.00	8,670.00		8,160.00	8,160.00		
CGS-005-000	Procurement of marine plywood	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-01	2019-03-04	N/A	2019-03-11	2019-03-15	2019-03-15	2019-03-15	2019-03-15	GoP	30,800.00	30,800.00		29,960.00	29,960.00		
GAS-006-002	Repairs and Maitenance for PhilRice Vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-06	2019-03-07	N/A	2019-03-11	2019-03-15	2019-03-15	2019-03-15	2019-03-15	GoP	10,500.00	10,500.00		10,132.00	10,132.00		
GAS-006-002	Repair and maintenance of PhilRice vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-07	2019-03-08	N/A	2019-03-11	2019-03-17	2019-03-17	2019-03-26	2019-03-26	GoP	36,000.00	36,000.00		35,000.00	35,000.00		
GAS-008-000	Replenishment of Inventory Stocks (Field Supplies)	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-18	2019-02-22	2019-03-01	N/A	2019-03-12	2019-03-20	2019-03-20	2019-03-26	2019-03-26	GoP	155,140.00	155,140.00		150,073.00	150,073.00		
GAS-008-000	Replenishment of Inventory Stocks (Field Supplies)	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-18	2019-02-22	2019-03-01	N/A	2019-03-12	2019-03-18	2019-03-18	2019-06-17	2019-06-17	GoP	12,540.00	12,540.00		10,857.00	10,857.00		
CBC-101-000; ASD-106-000	Procurement of various laboratory supplies	CBS/ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-01	2019-02-08	2019-02-14	N/A	2019-03-04	2019-03-18	2019-03-18	2019-03-28	2019-03-28	GoP	21,600.00	21,600.00		16,740.00	16,740.00		
CBC-101-000	Procurement of various laboratory supplies	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-01	2019-02-08	2019-02-14	N/A	2019-03-04	2019-03-15	2019-03-15	2019-04-17	2019-04-17	GoP	2,475.00	2,475.00		1,770.00	1,770.00		
ASD-101-000	Procurement of various laboratory supplies	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-01	2019-02-08	2019-02-14	N/A	2019-03-04	2019-03-22	2019-03-22	2019-03-22	2019-03-22	GoP	4,950.00	4,950.00		1,061.55	1,061.55		
ASD-103-000; ASD-101-000	Procurement of various laboratory supplies	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-01	2019-02-08	2019-02-14	N/A	2019-03-04	2019-03-18	2019-03-18	2019-03-18	2019-03-18	GoP	4,100.00	4,100.00		3,260.00	3,260.00		
ASD-101-000	Procurement of various laboratory supplies	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-01	2019-02-08	2019-02-14	N/A	2019-03-04	2019-05-11	2019-05-11	2019-06-17	2019-06-17	GoP	1,980.00	1,980.00		1,380.00	1,380.00		
RCF-102-000	Vehicle rental	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-06	2019-03-06	N/A	2019-03-11	2019-03-15	2019-03-15	2019-03-22	2019-03-22	GoP	30,000.00	30,000.00		28,000.00	28,000.00		
GAS-004-001	Catering Services of meals and snacks	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-08	2019-03-11	N/A	2019-03-11	2019-03-12	2019-03-12	2019-03-13	2019-03-13	GoP	15,500.00	15,500.00		15,000.00	15,000.00		
GAS-008-000	Procurement of bamboo products and plastic twine	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-18	2019-02-28	N/A	2019-03-05	2019-03-20	2019-03-20	2019-05-28	2019-05-28	GoP	9,195.00	9,195.00		7,655.00	7,655.00		
GAS-008-000	Procurement of bamboo products and othe field supplies	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-18	2019-02-28	N/A	2019-03-05	2019-03-20	2019-03-20	2019-04-01	2019-04-01	GoP	6,491.25	6,491.25		5,497.75	5,497.75		
DEV-102-000	Printing services	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-15	2019-02-18	N/A	2019-03-12	2019-03-20	2019-03-20	2019-03-21	2019-03-21	GoP	8,210.00	8,210.00		8,060.00	8,060.00		
RFM-002-000	Hardware Supplies for Rice Mechanization andRice-Based Farming Project	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-25	2019-01-28	N/A	2019-03-01	2019-03-18	2019-03-18	2019-03-19	2019-03-19	GoP	10,000.00	10,000.00		5,841.00	5,841.00		
REM-102-000	Meals and Snacks for the Conduct of ABE Unit establishment in the PhilRice Midsayap	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-07	2019-03-07	N/A	2019-03-18	2019-03-18	2019-03-18	2019-03-21	2019-03-21	GoP	31,400.00	31,400.00		31,000.00	31,000.00		
RFM-003-000; CRP-002-000; GRD-101-000	Procurement of construction supplies	REMD; GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-11-16	2019-11-21	2019-11-26	N/A	2019-03-11	2019-03-20	2019-03-20	2019-04-25	2019-04-25	GoP	19,200.00	19,200.00		8,509.50	8,509.50		
COE-001-001	Procurement of network UPS for Research (Statistical/computer Lab)	ODR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-21	2019-01-25	2019-02-08	N/A	2019-03-12	2019-03-19	2019-03-19	2019-03-27	2019-03-27	GoP	150,000.00		150,000.00	84,000.00		84,000.00	
COE-001-001	Procurement of network rack for Research (Statistical/computer Lab)	ODR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-21	2019-01-25	2019-02-08	N/A	2019-03-07	2019-03-21	2019-03-21	2019-04-11	2019-04-11	GoP	80,000.00		80,000.00	55,000.00		55,000.00	
GRD-101-000; CPD-104-000; CRP-002-000	Procurement of construction supplies	REMD; GRD; CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-11-16	2019-11-21	2019-11-26	N/A	2019-03-08	2019-03-25	2019-03-25	2019-03-28	2019-03-28	GoP	84,810.00	84,810.00		60,660.00	60,660.00		
CRP-002-000; GRD-100-000; HRP-005-000; CPD-	Procurement of construction supplies	REMD; GRD; CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-11-16	2019-11-21	2019-11-26	N/A	2019-03-08	2019-03-25	2019-03-25	2019-03-26	2019-03-26	GoP	34,150.00	34,150.00		27,270.00	27,270.00		
CRP-101-000; PBD-102-000	Procurement of good lumber	CPD; PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-11-16	2019-11-21	2019-11-26	N/A	2019-03-08	2019-04-03	2019-04-03	2019-05-22	2019-05-22	GoP	5,270.00	5,270.00		3,673.60	3,673.60		
CRP-002-000	Procurement of construction supplies	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-11-16	2019-11-21	2019-11-26	N/A	2019-03-08	2019-04-03	2019-04-03	2019-04-11	2019-04-11	GoP	8,600.00	8,600.00		5,310.00	5,310.00		
GAS-005-001; GAS-005-002	Catering Services of meals and snacks	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-15	2019-03-19	2019-03-20	N/A	2019-03-20	2019-03-20	2019-03-20	2019-03-25	2019-03-25	GoP	60,300.00	60,300.00		52,205.00	52,205.00		
ISD-101-000	Repair of network ICT equipment	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-04	2019-02-13	N/A	2019-03-04	2019-03-23	2019-03-23	2019-05-20	2019-05-20	GoP	10,000.00	10,000.00		8,223.00	8,223.00		
GAS-007-004	Meals and Snacks	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-14	2019-03-19	N/A	2019-03-20	2019-03-21	2019-03-21	2019-03-25	2019-03-25	GoP	11,600.00	11,600.00		11,455.00	11,455.00		
ASD-200-000	Rent of vehicle	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-11	2019-03-13	N/A	2019-03-15	2019-03-22	2019-03-22	2019-03-26	2019-03-26	GoP	25,000.00	25,000.00		22,950.00	22,950.00		
HRP-001-000	Meals and Snacks for Hybrid program 1st quarter assembly meeting	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-07	2019-03-14	N/A	2019-03-15	2019-03-18	2019-03-18	2019-03-19	2019-03-19	GoP	31,200.00	31,200.00		30,268.00	30,268.00		
GAS-006-002	Repair and maintenance of PhilRice vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-12	2019-03-12	N/A	2019-03-14	2019-03-27	2019-03-27	2019-03-27	2019-03-27	GoP	15,000.00	15,000.00		13,350.00	13,350.00		
GAS-001-001	Meals and snacks for the visit of UAE's minister of the state	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-21	2019-03-22	N/A	2019-03-22	2019-03-22	2019-03-22	2019-03-25	2019-03-25	GoP	49,600.00	49,600.00		48,000.00	48,000.00		
GAS-008-000	Procurement of agri inputs	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-18	2019-03-01	N/A	2019-03-19	2019-03-25	2019-03-25	2019-06-17	2019-06-17	GoP	15,606.50	15,606.50		14,893.00	14,893.00		
GAS-008-000	Procurement of agri inputs	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-18	2019-03-01	N/A	2019-03-19	2019-04-03	2019-04-03	2019-04-25	2019-04-25	GoP	14,900.00	14,900.00		14,553.80	14,553.80		
GAS-008-000	Procurement of agri inputs	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-18	2019-03-01	N/A	2019-03-19	2019-04-04	2019-04-04	2019-04-08	2019-04-08	GoP	900.00	900.00		896.00	896.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-001-001	Printing services	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-13	2019-03-13	N/A	2019-03-14	2019-03-25	2019-03-25	2019-03-25	2019-03-25	GoP	10,000.00	10,000.00		10,000.00	10,000.00		
GAS-002-001	Meals and snacks for visit of MMSU Farmer to PhilRice	ODA	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-21	2019-03-21	N/A	2019-03-22	2019-03-26	2019-03-26	2019-03-27	2019-03-27	GoP	49,400.00	49,400.00		36,400.00	36,400.00		
GAS-006-001; GAS-007-003	Procurement of prepaid cards	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-28	2019-03-13	N/A	2019-03-20	2019-03-27	2019-03-27	2019-04-11	2019-04-11	GoP	47,500.00	47,500.00		47,385.00	47,385.00		
GAS-008-000	Procurement of agri inputs	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-21	2019-02-26	2019-03-04	N/A	2019-03-19	2019-04-04	2019-04-04	2019-04-08	2019-04-08	GoP	238,337.36	238,337.36		226,614.00	226,614.00		
GAS-008-000	Procurement of agri inputs	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-21	2019-02-26	2019-03-04	N/A	2019-03-19	2019-04-03	2019-04-03	2019-04-25	2019-04-25	GoP	9,500.00	9,500.00		9,010.00	9,010.00		
GAS-008-000	Procurement of agri inputs	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-21	2019-02-26	2019-03-04	N/A	2019-03-19	2019-03-29	2019-03-29	2019-06-17	2019-06-17	GoP	30,745.20	30,745.20		26,995.00	26,995.00		
ASD-200-000	Repair and maintentance of PhilRice vehicle	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-07	2019-03-15	2019-03-18	N/A	2019-03-19	2019-03-28	2019-03-28	2019-03-28	2019-03-28	GoP	112,000.00	112,000.00		82,000.00	82,000.00		
GAS-006-006	Relocation of Mitsubishi 475KVA Generator set	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-19	2019-02-22	2019-02-26	N/A	2019-03-11	2019-04-25	2019-04-25	2019-05-06	2019-05-06	GoP	180,000.00	180,000.00		155,000.00	155,000.00		
GAS-008-000	Procurement of office supplies (ballpen)	PPMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2019-01-29	2019-02-01	2019-02-11	N/A	2019-03-26	2019-03-26	2019-03-26	2019-03-27	2019-03-27	GoP	21,735.00	21,735.00		13,041.00	13,041.00		
GAS-008-000	Procurement of office supplies (sign pen)	PPMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2019-01-29	2019-02-01	2019-02-11	N/A	2019-03-14	2019-03-26	2019-03-26	2019-03-27	2019-03-27	GoP	202,136.40	202,136.40		101,587.40	101,587.40		
GAS-008-000	Procurement of various office supplies	PPMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2019-01-29	2019-02-01	2019-02-11	N/A	2019-03-14	2019-03-27	2019-03-27	2019-03-28	2019-03-28	GoP	20,382.00	20,382.00		5,472.00	5,472.00		
GAS-008-000	Procurement of various office supplies	PPMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2019-01-29	2019-02-01	2019-02-11	N/A	2019-03-14	2019-04-04	2019-04-04	2019-04-23	2019-04-23	GoP	40,000.00	40,000.00		36,350.00	36,350.00		
ASD-200-000	Repair and maintentance of PhilRice vehicle IRRI donated Mitsubishi 13123	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-12	2019-03-18	N/A	2019-03-20	2019-04-01	2019-04-01	2019-04-03	2019-04-03	GoP	40,000.00	40,000.00		37,455.00	37,455.00		
GAS-006-005	Repair of PPD Office and Hybrid Building door lock	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-13	2019-03-15	N/A	2019-03-19	2019-03-27	2019-03-27	2019-03-28	2019-03-28	GoP	5,700.00	5,700.00		5,700.00	5,700.00		
GAS-008-000	Procurement of various janitorial supplies	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-15	2019-02-19	2019-03-05	N/A	2019-03-21	2019-04-02	2019-04-02	2019-05-30	2019-05-30	GoP	39,014.00	39,014.00		33,235.25	33,235.25		
GAS-008-000	Procurement of various janitorial supplies	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-15	2019-02-19	2019-03-05	N/A	2019-03-21	2019-03-27	2019-03-27	2019-03-28	2019-03-28	GoP	12,172.96	12,172.96		6,980.00	6,980.00		
GAS-009-000	Meals and Snacks for fire drill activity	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-22	2019-03-22	N/A	2019-03-22	2019-03-28	2019-03-28	2019-03-29	2019-03-29	GoP	6,000.00	6,000.00		4,790.00	4,790.00		
GAS-001-001	Meals and Snacks for the visit of the minister of Agriculture of Hungary	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-25	2019-03-26	N/A	2019-03-26	2019-03-27	2019-03-27	2019-03-27	2019-03-27	GoP	46,400.00	46,400.00		35,175.00	35,175.00		
GAS-001-001	Special token for VIP, Rice Mosaic portrait	OED	Scientific, Scholarly or Artistic Work, exclusive Tech & Media S	N/A	N/A	2019-03-26	2019-03-26	N/A	2019-03-26	2019-03-28	2019-03-28	2019-03-29	2019-03-29	GoP	28,000.00	28,000.00		28,000.00	28,000.00		
GAS-014-002	Meals and Snacks for the visit of the BAC and TWG orientation	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-27	2019-03-27	N/A	2019-03-27	2019-03-28	2019-03-28	2019-03-28	2019-03-28	GoP	10,800.00	10,800.00		10,800.00	10,800.00		
GAS-003-000	Meals and Snacks for ManCom meeting and PQA updates	ODR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-15	2019-02-19	2019-02-21	N/A	2019-02-26	2019-03-01	2019-03-01	2019-03-05	2019-03-05	GoP	54,000.00	54,000.00		39,000.00	39,000.00		
RTF-022-236.Y2	Procurement of filing cabinet	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-08	2019-02-11	N/A	2019-02-21	2019-03-09	2019-03-09	2019-03-31	2019-03-31	GoP	30,000.00	30,000.00		20,700.00	20,700.00		
RTF-002-173A.Y4	Procurement of dehuller	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-18	2019-02-18	N/A	2019-02-18	2019-03-05	2019-03-05	2019-06-06	2019-06-06	GoP	10,000.00	10,000.00		7,800.00	7,800.00		
RTF-004-251	Procurement of vacuum pump oil for freeze dryer	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-25	2019-01-31	N/A	2019-02-08	2019-03-01	2019-03-01	2019-03-08	2019-03-08	GoP	5,000.00	5,000.00		4,900.00	4,900.00		
RTF-022-295A; RTF-022-269	Procurement of agri inputs	PBBD, ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-21	2019-01-25	2019-01-29	N/A	2019-02-11	2019-03-01	2019-03-01	2019-03-01	2019-03-01	GoP	20,158.30	20,158.30		17,916.00	17,916.00		
RTF-022-295A; RTF-022-269	Procurement of agri inputs	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-21	2019-01-25	2019-01-29	N/A	2019-02-11	2019-03-01	2019-03-01	2019-03-20	2019-03-20	GoP	21,125.04	21,125.04		12,511.00	12,511.00		
RTF-022-295A; RTF-022-264A.Y2	Procurement of field label supplies	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-25	2019-01-28	N/A	2019-02-06	2019-03-11	2019-03-11	2019-06-19	2019-06-19	GoP	41,221.10	41,221.10		17,430.40	17,430.40		
RTF-019-255	Procurement of various spare parts	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-30	2019-02-04	N/A	2019-02-20	2019-03-04	2019-03-04	2019-03-05	2019-03-05	GoP	11,842.00	11,842.00		8,721.00	8,721.00		
RTF-019-255	Procurement of various spare parts	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-30	2019-02-04	N/A	2019-02-20	2019-03-04	2019-03-04	2019-03-13	2019-03-13	GoP	6,855.20	6,855.20		4,965.00	4,965.00		
RTF-022-259	Meals and snacks on RCM Research Implementation Workshop	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-02	2019-02-06	2019-02-11	N/A	2019-02-26	2019-03-04	2019-03-04	2019-03-08	2019-03-08	GoP	217,000.00	217,000.00		210,000.00	210,000.00		
RTF-004-251	Procurement of various supplies for laboratory	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-25	2019-01-25	N/A	2019-02-20	2019-03-05	2019-03-05	2019-03-22	2019-03-22	GoP	3,243.50	3,243.50		2,815.00	2,815.00		
RTF-019-255	Procurement of copier consumables	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-16	2019-02-18	N/A	2019-02-22	2019-03-05	2019-03-05	2019-03-22	2019-03-22	GoP	27,500.00	27,500.00		22,250.00	22,250.00		
RTF-022-269	Procurement of solophos	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-21	2019-01-25	2019-01-29	N/A	2019-02-15	2019-03-06	2019-03-06	2019-05-16	2019-05-16	GoP	11,000.00	11,000.00		10,600.00	10,600.00		
RTF-011-145A	Procurement of desktop computer	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-28	2019-02-04	N/A	2019-02-26	2019-03-08	2019-03-08	2019-03-21	2019-03-21	GoP	80,000.00		80,000.00	66,500.00		66,500.00	
RTF-011-145A	Procurement of flash drive and Laptop power bank	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-28	2019-02-04	N/A	2019-02-21	2019-03-07	2019-03-07	2019-03-14	2019-03-14	GoP	20,604.45	20,604.45		5,245.00	5,245.00		
RTF-022-295A	Procurement of UPS and Data storage	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-28	2019-02-04	N/A	2019-02-21	2019-03-07	2019-03-07	2019-03-14	2019-03-14	GoP	18,645.00	18,645.00		7,410.00	7,410.00		
RTF-022-264A.Y2	Procurement of 4 Data storage	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-28	2019-02-04	N/A	2019-02-21	2019-03-07	2019-03-07	2019-03-14	2019-03-14	GoP	10,899.20	10,899.20		11,980.00	11,980.00		
RTF-022-288	Meals and snacks for retooling of skills in geographic information system	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-20	2019-02-25	2019-02-25	N/A	2019-02-28	2019-03-05	2019-03-05	2019-03-07	2019-03-07	GoP	63,300.00	63,300.00		49,600.00	49,600.00		
RTF-019-255	Procurement of various construction supplies	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-22	2019-02-22	N/A	2019-02-28	2019-03-07	2019-03-07	2019-03-08	2019-03-08	GoP	8,294.00	8,294.00		6,493.00	6,493.00		
RTF-019-255	Procurement of various construction supplies	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-22	2019-02-22	N/A	2019-02-28	2019-03-07	2019-03-07	2019-03-21	2019-03-21	GoP	3,738.90	3,738.90		2,866.50	2,866.50		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-019-255	Procurement of heavy duty ball caster	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-22	2019-02-22	N/A	2019-02-28	2019-03-07	2019-03-07	2019-03-21	2019-03-21	GoP	6,500.00	6,500.00		6,451.20	6,451.20		
RTF-022-238.Y2	Vehicle rental	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-04	2019-03-04	N/A	2019-03-07	2019-03-08	2019-03-08	2019-03-15	2019-03-15	GoP	47,500.00	47,500.00		40,000.00	40,000.00		
RTF-022-265	Vehicle rental	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-28	2019-02-28	N/A	2019-02-28	2019-03-06	2019-03-06	2019-03-28	2019-03-28	GoP	19,800.00	19,800.00		19,500.00	19,500.00		
RTF-022-246.Y2	Vehicle rental	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-18	2019-02-19	N/A	2019-02-28	2019-02-28	2019-02-28	2019-03-16	2019-03-16	GoP	166,500.00	166,500.00		145,000.00	145,000.00		
RTF-022-269	Food for the Field day on March 14 2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-01	2019-03-04	N/A	2019-03-08	2019-03-12	2019-03-12	2019-03-14	2019-03-14	GoP	21,000.00	21,000.00		21,000.00	21,000.00		
RTF-004-251	Procurement of microplates	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-23	2019-01-28	2019-01-28	N/A	2019-03-04	2019-03-20	2019-03-20	2019-03-21	2019-03-21	GoP	20,000.00	20,000.00		19,112.50	19,112.50		
RTF-011-145A	Procurement of wooden tongue depressor	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-28	2019-01-31	N/A	2019-02-26	2019-03-12	2019-03-12	2019-04-24	2019-04-24	GoP	3,500.00	3,500.00		1,350.00	1,350.00		
RTF-022-264C.Y2	Procurement of tongue depressor 100s	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-28	2019-01-31	N/A	2019-02-26	2019-03-12	2019-03-12	2019-04-24	2019-04-24	GoP	13,475.00	13,475.00		4,725.00	4,725.00		
RTF-011-145A	Procurement of 1 lot manual laboratory counter	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-28	2019-01-31	N/A	2019-02-26	2019-03-12	2019-03-12	2019-03-13	2019-03-13	GoP	25,000.00		25,000.00	9,333.33		9,333.33	
RTF-011-145A	Procurement of Lab Supplies	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-28	2019-01-31	N/A	2019-02-28	2019-05-11	2019-05-11	2019-06-17	2019-06-17	GoP	10,000.00	10,000.00		8,400.00	8,400.00		
RTF-011-145A	Procurement of interfolded paper towel	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-28	2019-01-31	N/A	2019-02-26	2019-03-13	2019-03-13	2019-03-27	2019-03-27	GoP	770.00	770.00		750.00	750.00		
RTF-022-265	Meals and snacks for the visit of UPLB Professors at PhilRice	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-02	2019-03-12	N/A	2019-03-12	2019-03-13	2019-03-13	2019-03-13	2019-03-13	GoP	21,000.00	21,000.00		19,990.00	19,990.00		
RTF-022-246.Y2	Moisture Meter	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-28	2019-03-06	2019-03-07	N/A	2019-03-08	2019-03-15	2019-03-15	2019-04-01	2019-04-01	GoP	56,602.00		56,602.00	45,600.00		45,600.00	
RTF-022-259	Vehicle rental	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-21	2019-02-25	2019-03-05	N/A	2019-03-08	2019-03-15	2019-03-15	2019-03-29	2019-03-29	GoP	60,000.00	60,000.00		60,000.00	60,000.00		
RTF-001-286	Procurement of speaker	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-08	2019-03-08	N/A	2019-03-13	2019-03-22	2019-03-22	2019-05-31	2019-05-31	GoP	8,000.00	8,000.00		4,400.00	4,400.00		
RTF-022-238.Y2	Procurement of water dispenser	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-05	2019-03-06	N/A	2019-03-13	2019-03-22	2019-03-22	2019-06-28	2019-06-28	GoP	8,000.00	8,000.00		4,750.00	4,750.00		
RTF-019-283	Food, venue and accomodation for healthier rice joint team workshop and team building	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-07	2019-03-11	2019-03-11	N/A	2019-03-15	2019-03-19	2019-03-19	2019-03-29	2019-03-29	GoP	150,000.00	150,000.00		150,000.00	150,000.00		
RTF-019-283	Vehicle rental	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-08	2019-03-11	N/A	2019-03-15	2019-03-20	2019-03-20	2019-03-29	2019-03-29	GoP	30,000.00	30,000.00		26,700.00	26,700.00		
RTF-022-259	Meals and snacks for training	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-08	2019-03-11	N/A	2019-03-14	2019-03-25	2019-03-25	2019-03-29	2019-03-29	GoP	48,000.00	48,000.00		33,600.00	33,600.00		
RTF-022-295A	Procurement of laptop notebook and DSLR camera	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-28	2019-03-05	2019-03-11	N/A	2019-03-15	2019-03-22	2019-03-22	2019-04-04	2019-04-04	GoP	250,000.00		250,000.00	225,675.00		225,675.00	
RTF-004-251	Procurement of Gene sequencing	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-07	2019-03-11	N/A	2019-03-14	2019-03-25	2019-03-25	2019-06-14	2019-06-14	GoP	7,000.00	7,000.00		6,650.00	6,650.00		
RTF-022-295A	Procurement of computer	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-28	2019-03-05	2019-03-11	N/A	2019-03-15	2019-03-22	2019-03-22	2019-03-26	2019-03-26	GoP	78,000.00		78,000.00	76,000.00		76,000.00	
RTF-022-298	Procurement of steel filing cabinet	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-13	2019-03-14	N/A	2019-03-18	2019-03-22	2019-03-22	2019-03-25	2019-03-25	GoP	20,000.00	20,000.00		15,030.00	15,030.00		
RTF-022-238.Y2	Procurement of Drum kit of copier	SED	Direct Contracting (Sec. 50)	N/A	N/A	2019-03-06	2019-03-06	N/A	2019-03-06	2019-03-22	2019-03-22	2019-04-11	2019-04-11	GoP	25,200.00	25,200.00		25,200.00	25,200.00		
RTF-022-259	Lodging for 4 days of 8 paxand conference room for 3 days training	ASPPD	Agency to Agency	N/A	N/A	2019-03-22	2019-03-22	N/A	2019-03-22	2019-03-25	2019-03-25	2019-03-29	2019-03-29	GoP	18,000.00	18,000.00		16,440.00	16,440.00		
RTF-022-282	Procurement of digital caliper	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-07	2019-03-12	N/A	2019-03-18	2019-03-25	2019-03-25	2019-05-28	2019-05-28	GoP	5,000.00	5,000.00		3,700.00	3,700.00		
RTF-011-145A; RTF-022-264A.Y2; RTF-022-269;	Procurement of office supplies	CPD, PBBD, AS	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2019-01-18	2019-01-22	2019-02-13	N/A	2019-03-13	2019-03-28	2019-03-28	2019-04-23	2019-04-23	GoP	46,397.40	46,397.40		21,143.00	21,143.00		
RTF-022-264A.Y2; RTF-011-145A; RTF-022-	Procurement of office supplies	PBBD, CSD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2019-01-18	2019-01-22	2019-02-13	N/A	2019-03-13	2019-03-25	2019-03-25	2019-03-27	2019-03-27	GoP	4,781.44	4,781.44		3,906.00	3,906.00		
RTF-022-173A.Y4	Repair and maintenance of thermal cycler	PBBD	Direct Contracting (Sec. 50)	N/A	N/A	2019-03-14	2019-03-14	N/A	2019-03-14	2019-04-01	2019-04-01	2019-04-17	2019-04-17	GoP	161,310.00	161,310.00		161,310.00	161,310.00		
RTF-022-298	Procurement of visitor's chair	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-13	2019-03-19	N/A	2019-03-22	2019-03-28	2019-03-28	2019-04-05	2019-04-05	GoP	12,000.00	12,000.00		11,200.00	11,200.00		
RTF-001-286	Procurement of cordless phone	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-05	2019-03-08	N/A	2019-03-21	2019-03-28	2019-03-28	2019-05-08	2019-05-08	GoP	8,000.00	8,000.00		7,595.00	7,595.00		
RTF-022-264A.Y2	Procurement of Duplo Ink and master roll	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-26	2019-01-30	2019-02-01	N/A	2019-02-15	2019-03-28	2019-03-28	2019-03-29	2019-03-29	GoP	27,680.00	27,680.00		24,400.00	24,400.00		
RTF-022-264C.Y2; RTF-022-269; RTF-022-	Procurement of Toner cartridges	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-26	2019-01-30	2019-02-01	N/A	2019-02-14	2019-05-08	2019-05-08	2019-06-14	2019-06-14	GoP	36,300.00	36,300.00		18,300.00	18,300.00		
RTF-022-264A.Y2	Procurement of Ink cartridges	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-26	2019-01-30	2019-02-01	N/A	2019-02-20	2019-04-02	2019-04-02	2019-04-11	2019-04-11	GoP	5,500.00	5,500.00		4,600.00	4,600.00		
RTF-022-269; RTF-022-262B; RTF-022-249	Procurement of Ink cartridges and data storage	CBC, SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-26	2019-01-30	2019-02-01	N/A	2019-02-18	2019-03-28	2019-03-28	2019-04-04	2019-04-04	GoP	10,377.80	10,377.80		8,640.00	8,640.00		
RTF-022-298	Procurement of conference table	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-22	2019-03-22	N/A	2019-03-25	2019-03-28	2019-03-28	2019-04-15	2019-04-15	GoP	14,500.00	14,500.00		13,500.00	13,500.00		
RTF-019-255	Procurement of toner for copier	FMD	Direct Contracting (Sec. 50)	N/A	N/A	2019-03-28	2019-03-28	N/A	2019-03-28	2019-04-11	2019-04-11	2019-04-11	2019-04-11	GoP	4,200.00	4,200.00		2,430.00	2,430.00		
RTF-022-295A	Procurement of solophos	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-02	2019-03-07	N/A	2019-03-19	2019-04-05	2019-04-05	2019-05-16	2019-05-16	GoP	2,400.00	2,400.00		2,120.00	2,120.00		
RTF-022-298	Procurement of computer peripherals, tablet and printer	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-23	2019-03-26	2019-03-27	N/A	2019-03-29	2019-03-29	2019-03-29	2019-04-12	2019-04-12	GoP	34,000.00	34,000.00		31,990.00	31,990.00		
RTF-022-298	Procurement of wireless phone	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-23	2019-03-26	2019-03-27	N/A	2019-03-29	2019-03-30	2019-03-30	2019-04-06	2019-04-06	GoP	20,000.00	20,000.00		19,138.00	19,138.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-022-298	Procurement of data storage and projector screen	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-23	2019-03-26	2019-03-27	N/A	2019-03-29	2019-03-30	2019-03-30	2019-04-16	2019-04-16	GoP	11,891.76	11,891.76		8,990.00	8,990.00		
RTF-022-298	Procurement of data storage	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-23	2019-03-26	2019-03-27	N/A	2019-03-29	2019-03-29	2019-03-29	2019-04-06	2019-04-06	GoP	6,000.00	6,000.00		4,200.00	4,200.00		
RTF-071-325	Procurement of B-pulley	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-23	2019-01-28	2019-02-01	N/A	2019-02-13	2019-03-11	2019-03-11	2019-04-04	2019-04-04	GoP	33,600.00	33,600.00		33,600.00	33,600.00		
RTF-071-325	Procurement of various spare parts	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-23	2019-01-28	2019-02-01	N/A	2019-02-13	2019-03-06	2019-03-06	2019-03-26	2019-03-26	GoP	22,790.72	22,790.72		8,880.00	8,880.00		
RTF-071-325	Procurement of B-pulley	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-23	2019-01-28	2019-02-01	N/A	2019-02-13	2019-03-11	2019-03-11	2019-03-13	2019-03-13	GoP	18,480.00	18,480.00		12,300.00	12,300.00		
RTF-071-325	Procurement of various dorm supplies	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-21	2019-01-25	2019-01-30	N/A	2019-02-19	2019-03-04	2019-03-04	2019-03-22	2019-03-22	GoP	91,900.00	91,900.00		86,880.00	86,880.00		
RTF-071-325	Procurement of shower head	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-08	2019-02-15	N/A	2019-02-26	2019-03-12	2019-03-12	2019-04-30	2019-04-30	GoP	38,500.00	38,500.00		35,998.75	35,998.75		
RTF-071-325	Procurement of showe valve	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-08	2019-02-15	N/A	2019-02-26	2019-03-11	2019-03-11	2019-04-30	2019-04-30	GoP	4,000.00	4,000.00		3,900.00	3,900.00		
RTF-071-325	Procurement of Bamboo split, nylon strings and plastic twine	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-08	2019-02-28	N/A	2019-03-05	2019-03-20	2019-03-20	2019-03-22	2019-03-22	GoP	9,990.00	9,990.00		6,905.00	6,905.00		
RTF-071-325	Procurement of solophos	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-25	2019-01-28	N/A	2019-03-14	2019-03-26	2019-03-26	2019-05-16	2019-05-16	GoP	269,500.00	269,500.00		259,700.00	259,700.00		
RTF-071-325	Procurement of agri inputs	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-25	2019-01-28	N/A	2019-03-14	2019-04-03	2019-04-03	2019-04-25	2019-04-25	GoP	159,833.20	159,833.20		154,120.00	154,120.00		
RTF-071-325	Procurement of dorm essentials	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-16	2019-02-19	2019-03-08	N/A	2019-03-14	2019-03-29	2019-03-29	2019-04-25	2019-04-25	GoP	60,600.00	60,600.00		56,400.00	56,400.00		
GAS-013-000	Food for COREMIS meeting	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-18	2019-02-18	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
ISD-100-000	Purified water For ISD and FutureRice water consumption for January 2019	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-24	2019-01-24	GoP	600.00	600.00		600.00	600.00		
ASD-200-000	Food for PRISM meeting with DA-DRRMC, DOST-ASTI and FAO on February 7, 2019 at	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	4,000.00	4,000.00		3,657.60	3,657.60		
RFM-004-000	snacks during meeting with RFM dated jan 16, 2019	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-16	2019-01-16	GoP	740.00	740.00		740.00	740.00		
CRP-004-000	Food for the Sensory evaluation of GABA Rice	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	3,200.00	3,200.00		3,200.00	3,200.00		
GAS-005-004	Telephone - Mobile - Cellcards, For the first quarter prepaid load of J.Agudia (Globe)	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	600.00	600.00		600.00	600.00		
GAS-006-002	Repairs and Maintenance for PhilRice vehicle SHK316(cylinder head gasket,valve seal) and	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	1,450.00	1,450.00		1,370.00	1,370.00		
GAS-006-002	Repairs and Maintenance for PhilRice vehicle Mitsubishi Adventure BOI106 (Racker arm- 8	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-20	2019-02-20	GoP	3,500.00	3,500.00		3,360.00	3,360.00		
TMS-102-000	Replenishment of medical kits of TMS for the 1st quarter.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-18	2019-02-18	GoP	510.00	510.00		505.25	505.25		
DCD-100-000	Snacks on February 7, 2019 at DevCom Office briefing on DevCom with Study leaders	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	700.00	700.00		700.00	700.00		
REM-100-000	Snacks during the Conduct of REMD Division meeting dated February 6,2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-06	2019-02-06	GoP	4,960.00	4,960.00		4,960.00	4,960.00		
GAS-007-001	Food during meeting of GFPS members on February 1, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-01	2019-02-01	GoP	600.00	600.00		600.00	600.00		
REM-100-000	AM Snacks for REMD monthly clean-up dated 2/1/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-01	2019-02-01	GoP	4,200.00	4,200.00		4,200.00	4,200.00		
GAS-003-000	Meeting with NIA on February 15, 2019 re: AWD Project	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-15	2019-02-15	GoP	3,600.00	3,600.00		3,549.39	3,549.39		
RFM-004-000	Food for WUP meeting for possible collaboration and partnership dated	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-17	2019-01-17	GoP	3,450.00	3,450.00		1,900.00	1,900.00		
RCF-101-000	Rice	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-15	2019-02-15	GoP	400.00	400.00		320.00	320.00		
RBS-003-000	Food during RiceBIS FFS last Feb 15, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-15	2019-02-15	GoP	3,500.00	3,500.00		3,500.00	3,500.00		
RSS-003-000	Telephone - Mobile - Cellcards, for RSS project communication	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-26	2019-02-26	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
DCD-100-000	Snacks on February 14, 2019 for DevCom meeting	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-14	2019-02-14	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
REM-100-000	Purified Water for REM Division management for the month of January 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-01	2019-02-01	GoP	2,100.00	2,100.00		2,100.00	2,100.00		
GAS-001-001	Flower stand for the wake of the mother of Mr. Ferdie Aguilar of PhilRice LB	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-30	2019-01-30	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
RFM-001-000	medicine supplies of RFMM-Shop.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-26	2019-02-26	GoP	1,000.00	1,000.00		971.00	971.00		
RFM-001-000	Telephone - Mobile - Cellcards,For communication expenses for the period January-March 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
CRP-001-000	Telephone - Mobile - Cellcards, For communication expenses of Reggie C. Dioses for the period January-March 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	900.00	900.00		900.00	900.00		
ASD-105-000	Prepaid card for the month of February and March 2019; used for communication with suppliers for immediate laboratory repairs, calibration and other laboratory concerns.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	600.00	600.00		600.00	600.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
ASD-103-000	Prepaid card for the month of February 2019; Communicate with supervisor , co-workers/peers and collaborators.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	300.00	300.00		300.00	300.00		
REM-101-000	Meals for graveling and scraping of access road at the REMD model farm dated February	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	4,620.00	4,620.00		4,620.00	4,620.00		
RFM-002-000	Meals/snacks for the farmer-cooperators and project collaborators during the on-site	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
RSS-003-000	Meals and snacks consumed during the monthly meeting of farmers on February 13,	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
TMS-102-000	Telephone - Mobile - Cellcards, Communication expenses for the month of February 2019 (Aivan James Castañeda)	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	300.00	300.00		300.00	300.00		
GAS-006-002	Repairs and Maintenance for PhilRice vehicle Nissan Urvan SJL678 (motor blower- 1 piece)	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	2,500.00	2,500.00		2,420.00	2,420.00		
RFM-004-000	snacks during meeting with RFMdated jan 16, 2019	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-16	2019-01-16	GoP	145.00	145.00		145.00	145.00		
GAS-014-002	Snacks for bidding of unserviceable transportation equipment.	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-26	2019-02-26	GoP	1,000.00	1,000.00		485.00	485.00		
GAS-005-001	Medicine supplies of FMD	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-20	2019-02-20	GoP	1,500.00	1,500.00		978.75	978.75		
DEV-102-000	Meals for Mr. leo Casaclang and party interested in farm automation dtd 1/28/2019	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-28	2019-01-28	GoP	3,980.00	3,980.00		3,700.00	3,700.00		
ISD-100-000	Snacks for ISD Meeting (2/11/19)	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	3,000.00	3,000.00		2,800.00	2,800.00		
GAS-003-000	Food for research Sector meeting on February 4, 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-28	2019-01-31	N/A	N/A	N/A	N/A	2019-02-04	2019-02-04	GoP	8,100.00	8,100.00		7,560.00	7,560.00		
REM-100-000	Medicine supplies for REM Division management use.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-26	2019-02-26	GoP	578.50	578.50		578.50	578.50		
GAS-014-002	Snacks for BAC Meeting. Pre-Bid Conference PB 19-01-09. February 8, 2019	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	2,000.00	2,000.00		1,680.00	1,680.00		
RCF-100-000	Medicine refill of RCFSD first aid kit	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-15	2019-01-15	GoP	239.00	239.00		239.00	239.00		
SPA-003-000	AM snacks, lunch, PM snacks during the meeting on the implementing guidelines of RCEF dtd 2/22/19	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
CRP-004-000	snacks for general cleaning on January 11, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-11	2019-01-11	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
RBS-004-000	Food for RiceBIS FFS last Feb 22, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	3,500.00	3,500.00		3,500.00	3,500.00		
TMS-100-000	Food for clean up last Feb 11, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
TMS-100-000	Telephone - Mobile - Cellcards, Communication expense of CaCasareno for	TMSD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	600.00	600.00		600.00	600.00		
TMS-100-000	Food for TMS meeting last Feb 18, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-18	2019-02-18	GoP	3,400.00	3,400.00		3,400.00	3,400.00		
RTF-022-238.Y2	Snacks during data collection in Bukidnon dtd 2/25/19	SED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-25	2019-02-25	GoP	145.75	145.75		340.70	340.70		
RFM-004-000	meals and snacks for OPA-Negros for drone flight simulation dated 1/24-26/2019	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-26	2019-01-26	GoP	2,300.00	2,300.00		1,800.00	1,800.00		
CRP-003-000	Telephone - Mobile - Cellcards, For coordination with co-researchers, laborers and supervisor for the month of February-March 2019.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-20	2019-02-20	GoP	600.00	600.00		600.00	600.00		
CRP-003-000	Telephone - Mobile - Cellcards, Communicate with collaborators, farmer-cooperators, co-workers, laborers, supervisor and other stake holders for February-March 2019.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-19	2019-02-19	GoP	600.00	600.00		600.00	600.00		
ASD-100-000	Medicine To replenish first aid kit of ASPPD	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	2,700.00	2,700.00		1,751.50	1,751.50		
ASD-200-000	Tires for ASPPD Bicycle	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-01	2019-03-01	GoP	1,900.00	1,900.00		700.00	700.00		
ASD-200-000	Telephone - Mobile - Cellcards for communication with peers/staff, supplier and other people during travels and on field	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-01	2019-03-01	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
CRP-002-000	Telephone - Mobile - Cellcards, for Communication with peers/staff, supplier and other people during travels and on field	REMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-12	2019-02-12	GoP	900.00	900.00		900.00	900.00		
GAS-003-000	Telephone - Mobile - Cellcards, for Communication expense for February 2019 (Logframe Review)	ODEDR	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-18	2019-02-18	GoP	300.00	300.00		300.00	300.00		
GAS-012-000	Food served to staff from branch stations on February 3-4, 2019 (attendees of the 1st Development Sector Meeting)	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-04	2019-02-04	GoP	4,950.00	4,950.00		4,950.00	4,950.00		
GAS-009-000	Repairs and Maintenance of SKW 901, served as garbage collection truck	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-15	2019-02-15	GoP	300.00	300.00		180.00	180.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
DCD-100-000	Lunch and Snacks on February 7, 2019, Meeting on Healthier Rice Communications and Stakeholder Engagement Planning Workshop	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	4,200.00	4,200.00		4,200.00	4,200.00		
GAS-006-002	Printer ribbon, ID Printer Ribbon, Black Monochrome	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	300.00	300.00		300.00	300.00		
GAS-014-000	Purified Water for PPMD for January-February 2019	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-18	2019-02-18	GoP	1,200.00	1,200.00		1,000.00	1,000.00		
RCF-102-000	meeting with survey enumerators	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-18	2019-02-18	GoP	640.00	640.00		400.00	400.00		
CGS-003-000	food for the PBBD institute seminar entitled: "High Level Tryptophan Mutant Rice:	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
SED-100-000	Food for rice industry briefer meeting on February 14, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-14	2019-02-14	GoP	1,920.00	1,920.00		1,920.00	1,920.00		
GAS-005-002	Repair and maintenance of the office equipment (printer)	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-23	2019-01-23	GoP	4,900.00	4,900.00		3,024.00	3,024.00		
GAS-002-004	meals and snacks for Atty. Manuel F. Santos, Jr. to attend hearing at RTC Baloc and	LEG	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	1,700.00	1,700.00		1,603.00	1,603.00		
GAS-005-001	Food for FMDs reimbursement of their snack for their scheduled clean-up dated March 1,	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-01	2019-03-01	GoP	740.00	740.00		740.00	740.00		
GAS-003-000	Food for meeting with CCC, DOF, NEDA and DENR re: Second Pre-identification Mission of	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	3,000.00	3,000.00		2,920.05	2,920.05		
GAS-013-000	Food for ISD/Developer's meeting c/o RFsantiago (3/1/2019)	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-01	2019-03-01	GoP	700.00	700.00		385.00	385.00		
DEV-102-000	snacks during ZWAP studies presentation dated 1/22/2019	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-22	2019-01-22	GoP	1,800.00	1,800.00		1,800.00	1,800.00		
CRP-004-000	Food for sensory evaluation of complementary food	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	750.00	750.00		509.00	509.00		
CRO-100-000	tarpaulin for the Women's Month Celebration on March 2018	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-28	2019-02-28	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
REM-100-000	PM snacks for REMD field clean-up dated February 6, 2019 at REMD areas.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-06	2019-02-06	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
GAS-006-005	Lighting installed at PPD-FOM Office.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-04	2019-01-04	GoP	1,920.00	1,920.00		1,919.00	1,919.00		
GAS-006-002	Emission testing fee of PhiLRice vehicle with plate number RDN-461	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-14	2019-02-14	GoP	600.00	600.00		600.00	600.00		
REM-102-000	Bolt and nut, Hexagonal bolt & nut	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	732.00	732.00		732.00	732.00		
REM-102-000	Bolt and nut, Hexagonal bolt & nut	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	312.80	312.80		312.80	312.80		
GAS-006-002	Emission testing fee of PhilRice vehicle with plate number SKW-901.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-31	2019-01-31	GoP	1,600.00	1,600.00		500.00	500.00		
CRO-100-000	Printing and Publication, for Museo de Arpan exhibit materials	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	4,710.00	4,710.00		4,700.00	4,700.00		
DCD-100-000	Purified water of Devcom Division for the month of February 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-28	2019-02-28	GoP	1,080.00	1,080.00		1,080.00	1,080.00		
DCD-100-000	PM snacks for the meeting on Feb. 18, 2019 about writers workshop	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-18	2019-02-18	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
TMS-102-000	Telephone - Mobile - Cellcards,for use in communication and coordination purposes of	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	500.00	500.00		500.00	500.00		
TMS-101-000	Food for the meeting re: updating of PalayCheck Courseware (part/session 1) on	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-28	2019-02-28	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
CPD-100-000	purified drinking water for CPD staff for the month of March 2019	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-05	2019-03-05	GoP	2,700.00	2,700.00		2,700.00	2,700.00		
SED-100-000	Snacks during SED clean up day dated February 22, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	2,000.00	2,000.00		1,966.00	1,966.00		
DEV-102-000	Seedlings for sunflower production at futurerice farm	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	400.00	400.00		130.00	130.00		
DEV-102-000	Seedlings for vegetable production at futurerice farm	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	840.00	840.00		560.00	560.00		
DEV-102-000	Seedlings for sunflower production at futurerice	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	400.00	400.00		139.50	139.50		
GAS-002-004	food/snacks serve during unexpected visitors and emergency meetings (includes disposable	LEG	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-19	2019-02-19	GoP	2,000.00	2,000.00		1,812.05	1,812.05		
TMS-102-000	Reimbursement for the payment of snacks consumed during field activity (transplanting	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-28	2019-02-28	GoP	700.00	700.00		700.00	700.00		
RBS-003-000	Food for the RiceBIS FFS last Feb 8, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	3,500.00	3,500.00		3,500.00	3,500.00		
GAS-003-000	Food for the meeting re: RCEF on February 21, 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	600.00	600.00		578.00	578.00		
GAS-002-004	snacks served during the meeting dated 18 February 2019	LEG	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-18	2019-02-18	GoP	600.00	600.00		450.00	450.00		
ORD-001-000	Vehicle accessories for the newly acquired vehicle	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	4,950.00	4,950.00		1,890.00	1,890.00		
ASD-200-000	Snacks for Monthly Clean-UP of ASPPD dated March 1,2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-01	2019-03-01	GoP	4,800.00	4,800.00		2,704.00	2,704.00		
GAS-006-002	Repairs and Maintenance for PhilRice Vehicle BOI106(oil filter,oil seal), BOH727(oil filter),	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	4,350.00	4,350.00		4,050.00	4,050.00		
TMS-102-000	Pastries (2 big silvanas) given as token during the conduct of training (12-13 Feb) at Villar	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	1,000.00	1,000.00		430.00	430.00		
HRP-001-000	Food for the Hybrid Rice Program Field Meeting and Field Walk on February 21, 2019	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	1,750.00	1,750.00		1,006.25	1,006.25		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
ASD-200-000	Snacks for laborers (mass work) dated February 22,2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	1,760.00	1,760.00		1,200.00	1,200.00		
GAS-001-001	purified drinking water for OED and ODA for the month of March	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-06	2019-03-06	GoP	200.00	200.00		200.00	200.00		
GAS-004-004	Meals (5pax) for the meeting of Records Office dated Feb 15, 2019	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-15	2019-02-15	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
CRP-004-000	Grocery items for product development of RCFSD	RCFS	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	1,000.00	1,000.00		660.00	660.00		
RFM-003-000	Agricultural machinery spare parts, Gasket maker	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	390.00	390.00		390.00	390.00		
GAS-007-003	Lunch of PPD Staff during the Regular Cleaning of Water Tanks dated February 23,	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-23	2019-02-23	GoP	3,000.00	3,000.00		2,400.00	2,400.00		
GAS-006-005	Paint thinner, Lacquer thinner	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-05	2019-03-05	GoP	560.00	560.00		500.00	500.00		
GAS-006-005	Tape, Teplon	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-20	2019-02-20	GoP	180.00	180.00		180.00	180.00		
GAS-007-003	Purified drinking water delivered at PPD for the month of February 2019	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-01	2019-03-01	GoP	2,400.00	2,400.00		2,400.00	2,400.00		
GAS-006-002	Emission testing of PhilRice vehicle with plate number SGN-623.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-07	2019-03-07	GoP	2,600.00	2,600.00		500.00	500.00		
CPD-102-000	Liquid nitrogen for DNA extraction- foe lab experiment use	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-06	2019-02-06	GoP	2,000.00	2,000.00		1,232.00	1,232.00		
GAS-014-000	Dinner of PPMD staff spend overtime dated 3/7/19	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-07	2019-03-07	GoP	1,400.00	1,400.00		1,335.00	1,335.00		
RBS-001-000	Telephone - Mobile - Cellcards, of RBMiguel for the 1st quarter 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	500.00	500.00		500.00	500.00		
CRO-100-000	for consumption of ComRel staff and visitors for the month of March 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-06	2019-03-06	GoP	900.00	900.00		900.00	900.00		
GAS-007-001	Tokens for staff during the Women's Month Celebration on March 4, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
RBS-004-000	Streamer/Sticker, To be used during FFS graduation on March 14, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-06	2019-03-06	GoP	4,500.00	4,500.00		2,800.00	2,800.00		
GAS-007-001	snacks for the meeting for the preparation for the opening of the Women's month month	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-01	2019-03-01	GoP	1,400.00	1,400.00		1,120.00	1,120.00		
GAS-012-000	Supplies for walk-in visitors of ODEDD for the month of March 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-09	2019-03-09	GoP	2,000.00	2,000.00		1,995.25	1,995.25		
GAS-007-005	Meals and snacks for PhilPRAISE Meeting on Feb. 26, 2019	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-26	2019-02-26	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
HRP-002-000	Nitrogen , Liquid nitrogen for grinding of leaf samples	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-06	2019-03-06	GoP	4,700.00	4,700.00		4,574.00	4,574.00		
RBS-004-000	Streamer/Sticker, To be used during RiceBIS FFS and AESA on March 8, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-06	2019-03-06	GoP	4,000.00	4,000.00		3,435.00	3,435.00		
GAS-001-001	stand wreath for the late Mr. ACorpuz	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
GAS-006-005	Blind Rivet, Blind rivet, 3/16 x 1/2	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-07	2019-03-07	GoP	300.00	300.00		280.00	280.00		
GAS-006-005	Repairs and Maintenance, Buildings For the repair of water line parallel to the Admin.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-31	2019-01-31	GoP	2,900.00	2,900.00		2,890.00	2,890.00		
GAS-007-001	Printing and Publication, for GST training in Zambales on March 5-8, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	500.00	500.00		500.00	500.00		
GAS-002-006	Postage and Courier Services	OED	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-04	2019-02-04	GoP	79.00	79.00		79.00	79.00		
GAS-002-006	Postage and Courier Services	OED	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-24	2019-01-24	GoP	100.00	100.00		58.00	58.00		
GAS-002-006	Postage and Courier Services	BDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-04	2019-02-04	GoP	1,376.12	1,376.12		1,376.12	1,376.12		
GAS-014-001	Notarial fee for notarization of agreements with Mercury Drug	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-01	2019-03-01	GoP	400.00	400.00		400.00	400.00		
ASD-200-000	Snacks for masswork dated February 08,2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
CBC-101-000	Liquid nitrogen for DNA extraction	CBC	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-28	2019-02-28	GoP	4,800.00	4,800.00		4,574.00	4,574.00		
CPD-101-000	Rice Bran, Rice Bran	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-03	2019-03-03	GoP	225.00	225.00		225.00	225.00		
GAS-004-005	snacks for the HRMPSB Meeting	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
GAS-004-005	Meals and snack for HRMPSB Meeting	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-12	2019-02-12	GoP	4,100.00	4,100.00		4,100.00	4,100.00		
GAS-014-002	Snacks for bid opening for PB Infra 19-01-02, PB Infra 19-01-03 and PB Infra 19-01-04 on	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-19	2019-02-19	GoP	2,800.00	2,800.00		2,800.00	2,800.00		
GAS-014-002	Snacks for pre-procurement conference for PR#2018-11-0394, 2019-01-0022 and 2019-	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-28	2019-01-28	GoP	1,600.00	1,600.00		1,600.00	1,600.00		
GAS-014-002	Snacks for pre-bid conference for PB Infra 19-01-02, PB Infra 19-01-03 and PB Infra 19-01-	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	2,800.00	2,800.00		2,800.00	2,800.00		
GAS-001-001	Snacks for the Director's Meeting on Feb 27, 2019	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	1,000.00	1,000.00		750.00	750.00		
DEV-102-000	Dinner for zennor hydrophonics farm for assisting futurerice in establishment of	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	1,200.00	1,200.00		826.00	826.00		
CRP-003-000	Drinking water for Palayamanan staff consumption for January 2019.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-01	2019-02-01	GoP	2,400.00	2,400.00		2,400.00	2,400.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-006-008	Repairs and Maintenance-Machinery and Equipment, Other machinery and equipment of primer button and shoe clutch for the repair of grass cutter	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-06	2019-03-06	GoP	750.00	750.00		750.00	750.00		
SED-102-000	Snacks for farmers during hybrid rice production survey covering 2018 WS in different municipalities in Davao del Sur dated February 19 - March 01, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-25	2019-02-25	GoP	5,000.00	5,000.00		4,887.68	4,887.68		
SED-102-000	Meals and snacks for DA-LGU personnel during hybrid rice production survey covering 2018 WS in different municipalities in Davao del Sur dated February 19 - March 01, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-26	2019-02-26	GoP	2,400.00	2,400.00		2,195.95	2,195.95		
SED-102-000	Meals and snacks for enumerators during hybrid rice production survey covering 2018 WS in different municipalities in Davao del Sur dated February 19 - March 01, 2019	SED	SV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-28	2019-02-28	GoP	12,000.00	12,000.00		11,887.30	11,887.30		
GAS-014-002	Snacks for pre-procurement conference for the Installation of Underground Electrical Lines (PR#18-11-0391)	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-18	2019-02-18	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
RBS-005-000	Telephone - Mobile - Cellcards, for work-related communication and during official travel under Rural Agro-Enterprise Development project of RiceBIS program for	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	600.00	600.00		600.00	600.00		
RFM-004-000	snacks for meeting with PRISM and new hope for experiment collaboration on drone dated feb 14, 2019	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-14	2019-02-14	GoP	900.00	900.00		900.00	900.00		
GAS-003-000	Purified water for ODEDR consumption Jan-Feb 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-11	2019-03-11	GoP	2,880.00	2,880.00		300.00	300.00		
GAS-004-004	water supply of Records Office Staff for the period of Feb 2019	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-18	2019-02-18	GoP	180.00	180.00		180.00	180.00		
RCF-100-000	water refill of RCFSD staff for month of february 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-08	2019-03-08	GoP	850.00	850.00		850.00	850.00		
TMS-101-000	Food for the conduct of meeting re: Updating of PalayCheck (part/session 2) held last 7	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-07	2019-03-07	GoP	3,200.00	3,200.00		3,200.00	3,200.00		
RFM-003-000	Oven, Microwave oven For prototyping of brown rice microwave heat treatment	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-09	2019-02-09	GoP	11,000.00	11,000.00		10,140.00	10,140.00		
GAS-004-006	Telephone - Mobile - Cellcards, for coordination with farmers, visitors and Paly Aralan participants for 1st quarter 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-14	2019-03-14	GoP	900.00	900.00		900.00	900.00		
ORD-001-000	Repairs and Maintenance, Transportation Equipment,PhilRice vehicle F1N829	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-08	2019-03-08	GoP	2,300.00	2,300.00		2,178.00	2,178.00		
ASD-200-000	Repairs and Maintenance, Transportation Equipment,PhilRice vehicle SJL673(radiator hose); SJL483(expansion valve); SHK316 (brake fluid,clamp); and SJL483(oil filter,fuel filter)	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-12	2019-03-12	GoP	4,850.00	4,850.00		4,540.00	4,540.00		
RFM-003-000	Telephone - Mobile - Cellcards, Communication expenses of Katherine C. Villota for the month of March 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	500.00	500.00		500.00	500.00		
GAS-003-000	Bottled water for the meeting with DA-PDS, DA-SWCCO and OGCC on February 14, 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-14	2019-02-14	GoP	225.00	225.00		225.00	225.00		
GAS-003-000	Food for the meeting with DA-PDS, DA-SWCCO and OGCC on February 14, 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-14	2019-02-14	GoP	4,800.00	4,800.00		2,465.00	2,465.00		
HRP-001-000	Purified water for PBBD consumption for february 2019	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-01	2019-03-01	GoP	900.00	900.00		900.00	900.00		
ISD-101-000	LAN cables & accessories, RJ11 Plug	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-06	2019-03-06	GoP	2,000.00	2,000.00		875.00	875.00		
ASD-200-000	Food for PRISM Unit operation meeting on March 4, 2019 at Cafeteria Ext.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
DEV-102-000	Pesticides, Pesticides	ISD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-07	2019-03-07	GoP	500.00	500.00		475.00	475.00		
RFM-003-000	Spare parts for rice hull gasifier engine pump system	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	310.00	310.00		310.00	310.00		
RFM-003-000	Belt, V-Belt	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	120.00	120.00		120.00	120.00		
RFM-003-000	Oils & Fluids, Gasoline engine oil, 1 gallon per piece	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	360.00	360.00		360.00	360.00		
REM-101-000	Snacks for clean-up @REMD model farm dated 03/05/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-05	2019-03-05	GoP	900.00	900.00		900.00	900.00		
GAS-001-001	Bouquet Flower for EJoshi on Feb. 27, 2019	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	800.00	800.00		800.00	800.00		
CRP-004-000	snacks for thesis panelist last March 6, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-06	2019-03-06	GoP	1,400.00	1,400.00		1,400.00	1,400.00		
DEV-102-000	Feeds for ducks and fish	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	1,200.00	1,200.00		1,135.00	1,135.00		
CRP-004-000	Food ingredients food product development (enrich instant Am)	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	1,000.00	1,000.00		655.00	655.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-002-004	Purified water for Legal staff consumption January to march 2019	LEG	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	1,000.00	1,000.00		450.00	450.00		
ASD-100-000	Purified water for ASPPD staff consumption January 07-18,2018	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	1,800.00	1,800.00		1,200.00	1,200.00		
CRO-100-000	Food for the visit of delegates from National Chiao Tung University on January 29, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	2,400.00	2,400.00		2,320.00	2,320.00		
GAS-007-003	Meals and snacks during the excavation of electrical lines of PhilRice and relocation of Cummins Genset dated March 12-13, 2019.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	3,200.00	3,200.00		2,400.00	2,400.00		
GAS-005-001	Training attended at Central Park Hotel for Sectoral Summit-Spotlight on Government	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RCF-101-000	Food for the general cleaning on milling room last 03/01/2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-01	2019-03-01	GoP	600.00	600.00		590.00	590.00		
GAS-014-002	Snacks for BAC Meeting. Pre-Bid Conference for PB 19-01-08, dated on February 1, 2019	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-01	2019-02-01	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
PBD-100-000	Telephone - Mobile - Cellcards for official communication of PBBD	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	9,900.00	9,900.00		9,900.00	9,900.00		
REM-102-000	Cable Tie, Cable Tie	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-11	2019-03-11	GoP	600.00	600.00		400.00	400.00		
SED-100-000	Snacks for the rice industry briefer meeting dated March 13, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	1,800.00	1,800.00		1,163.00	1,163.00		
SED-102-000	Meals and snacks for the briefing of enumerators for hybrid rice production	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
GAS-004-003	Purified water for Admin-HR for the month of January and February	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	840.00	840.00		840.00	840.00		
DEV-102-000	Printing and Publication, tarpaulin for ICT north loop roadshow	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-08	2019-03-08	GoP	550.00	550.00		525.00	525.00		
GAS-004-001	AM snacks of 20pax for the meeting of Admin Division Meeting dated March 11, 2018	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-11	2019-03-11	GoP	2,000.00	2,000.00		665.00	665.00		
CRP-003-000	Feeds for ducklings.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-09	2019-02-09	GoP	1,500.00	1,500.00		1,485.00	1,485.00		
CBC-100-000	Food for CBC meeting on Feb 15 2019	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-15	2019-02-15	GoP	800.00	800.00		800.00	800.00		
GAS-012-000	meals during meeting re:RCEF on March 15, 2018	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	1,000.00	1,000.00		750.00	750.00		
GAS-007-001	Meals for the facilitators/RP of the Women's month celebration; March 4, 2019: meals for	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-05	2019-03-05	GoP	3,800.00	3,800.00		3,800.00	3,800.00		
RSS-003-000	Snacks for the monthly FFS on High Quality Inbred Seeds Production in Esteves,	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
RSS-003-000	Snacks for the monthly FFS on High Quality Inbred Seeds in Iba, Zambales on March 7,	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-07	2019-03-07	GoP	5,000.00	5,000.00		5,000.00	5,000.00		
RSS-003-000	Snacks for the monthly FFS on High Quality Inbred Seeds Production in Ditinagyan,	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-12	2019-03-12	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
GAS-009-000	Snacks for Health and Safety Committee Meeting dated March 15, 2019.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
RBS-001-000	Vehicle rental used to deliver 2 heads buffalos from PhilRice Ces to Mayamot	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
GAS-009-000	Snacks for EPR members meeting dated March 19, 2019.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-19	2019-03-19	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
GAS-009-000	Tarpaulin, Tarpaulin for fire prevention month	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-19	2019-03-19	GoP	880.00	880.00		880.00	880.00		
GAS-009-000	Garbage Collection/Waste Disposal Fees, For solid waste residual to sanitary landfill of	IMSSO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-14	2019-03-14	GoP	2,800.00	2,800.00		2,280.00	2,280.00		
RBS-003-000	Snacks on March 1, 2019 for RiceBIS FFS in Mayamot Zaragoza	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-01	2019-03-01	GoP	3,500.00	3,500.00		3,500.00	3,500.00		
DCD-100-000	Food for the meeting about RCEF Communication on Feb 27, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
PHR-100-000	Banderitas for the Hybrid berby in Ilocos Sur	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	4,950.00	4,950.00		4,950.00	4,950.00		
CRP-005-000	Telephone - Mobile - Cellcards, for project communication monitoring and coordination	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-12	2019-03-12	GoP	600.00	600.00		600.00	600.00		
CRP-005-000	Telephone - Mobile - Cellcards, for use in assisting the conduct of survey , meetings and	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-12	2019-03-12	GoP	600.00	600.00		600.00	600.00		
PHR-100-000	Banners for the hybrid herby in Ilocos Sur	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	4,950.00	4,950.00		4,680.00	4,680.00		
ASD-200-000	Repairs and Maintenance of PhilRice vehicle 131203; SLD419; SHL590; SJL681; OW4071;	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-18	2019-03-18	GoP	4,990.00	4,990.00		4,940.00	4,940.00		
GAS-006-008	Repairs and Maintenance-Machinery and Equipment, fuel filter for the repair of ISUZU	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-14	2019-03-14	GoP	280.00	280.00		280.00	280.00		
GAS-006-002	Emission testing fee of PhilRice vehicle with plate no. SJL-483; SJL-672	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-18	2019-03-18	GoP	2,600.00	2,600.00		1,000.00	1,000.00		
CPD-102-000	Purchased of purified water for laboratory experiment use of CPD	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	4,980.00	4,980.00		4,980.00	4,980.00		
RBS-005-000	Snacks for sensory evaluation on March 19, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-19	2019-03-19	GoP	1,800.00	1,800.00		1,800.00	1,800.00		
RCF-100-000	Food for meeting on laboratory management on 03/05/19	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-05	2019-03-05	GoP	1,600.00	1,600.00		1,600.00	1,600.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RCF-100-000	snacks for RCFSD meeting on March 13, 2018	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	2,700.00	2,700.00		2,700.00	2,700.00		
CRP-003-000	Seeds, Vegetable seeds to be established on the Highly Intensified Production System	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-14	2019-01-14	GoP	3,540.00	3,540.00		3,421.20	3,421.20		
GRD-101-000	Prepaid Card of MCVNewingham from January to March 2019. To follow-up and	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	3,600.00	3,600.00		880.00	880.00		
GAS-014-002	Snacks for BAC meeting. Re-Opening of Bids for PB 19-01-08 dated on February 22, 2018	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
SPA-003-000	PM snacks during RCEP meeting dtd 3/11/19	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-11	2019-03-11	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
CRP-003-000	Additional crops for Highly Intensified production system.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-18	2019-03-18	GoP	1,190.00	1,190.00		1,192.00	1,192.00		
GAS-004-001	Renewal/registration fee for booking of flights to PAL for the month of 2019	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-19	2019-02-19	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
GAS-009-000	Purified water for consumption of IMSSO staff for the month of March	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	1,200.00	1,200.00		750.00	750.00		
CRO-100-000	Printing and Publication, for Cagayan Booth exhibit	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	3,500.00	3,500.00		3,150.00	3,150.00		
GAS-006-002	Repairs and Maintenance of PhilRice vehicle SJL483(blower motor) and SJL678 (auxillary fan)	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-21	2019-03-21	GoP	4,300.00	4,300.00		4,250.00	4,250.00		
CRP-002-000	Hose, Flexible hose for used in sprinkler.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-26	2019-02-26	GoP	4,500.00	4,500.00		1,700.00	1,700.00		
GAS-007-004	Meals and snacks for scholars'forum on march 25, 2019 at PhilRice Los baños	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	3,000.00	3,000.00		1,327.00	1,327.00		
GAS-005-002	Snacks for the monthly division meeting of FMD (36 pax)	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	3,600.00	3,600.00		2,660.00	2,660.00		
RFM-003-000	Rice hull for testing of carbonizer type RHGEPS.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	500.00	500.00		200.00	200.00		
GAS-007-001	Postage and Courier Services, for sending docs to Dr. Arthur Dayrit	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-18	2019-03-18	GoP	200.00	200.00		200.00	200.00		
GRD-100-000	Purified water for GRD on February 13-22, 2019.	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	450.00	450.00		450.00	450.00		
GAS-004-006	IT Supplies for admin	ADMIN	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-28	2019-02-28	GoP	2,080.00	2,080.00		1,774.00	1,774.00		
GAS-014-002	Snacks for BAC meeting. Opening of Bids for PB 19-01-08, dated on February 13, 2019	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	2,800.00	2,800.00		2,800.00	2,800.00		
GAS-014-002	Snacks for BAC Meeting. Opening of Bids for PB 19-01-09, dated on February 20, 2019	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-20	2019-02-20	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
GAS-014-000	Dinner for PPMD staff rendered overtime last 3/20/19	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	1,000.00	1,000.00		989.00	989.00		
ASD-200-000	Purified water for PRISM staff for the period of February 14, 2019 to March 21, 2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-21	2019-03-21	GoP	450.00	450.00		450.00	450.00		
ISD-102-000	Medicine supplies for ISD	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-08	2019-03-08	GoP	1,500.00	1,500.00		875.50	875.50		
RCF-103-000	Food for the chemical waste treatment activity on March 19, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-19	2019-03-19	GoP	1,200.00	1,200.00		1,120.00	1,120.00		
GAS-013-000	Food for ISD Technical support meeting for monitoring and automation	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-19	2019-03-19	GoP	800.00	800.00		800.00	800.00		
GAS-006-005	Meals and snacks for of PPD Staff, NEECO II-Area I Staff, and AT & E Technical Services Inc.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
RFM-003-000	Materials for the flatbed-type mechanical dyer.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-21	2019-03-21	GoP	1,844.00	1,844.00		1,844.00	1,844.00		
RFM-002-000	Meals and Snacks during the Conduct of Farmers Onsite briefing dated March 8,2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-08	2019-03-08	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
DEV-102-000	Supplies for planting of rice paddy art activity	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	213.00	213.00		213.00	213.00		
REM-100-000	Water supply of REMD Staff for March 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RTF-071-325	Meals for the FDA Inspection dated February 7, 2019	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	3,000.00	3,000.00		1,430.00	1,430.00		
RTF-071-325	Meals for the BDD meeting dated January 17, 2018	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-17	2019-01-17	GoP	800.00	800.00		800.00	800.00		
RTF-071-325	Meals for the FDA inspection on January 18, 2019	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-18	2019-01-18	GoP	1,000.00	1,000.00		952.50	952.50		
RTF-071-325	Meals for the coordination meeting on seeds and other systems dated January 29, 2019	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	2,000.00	2,000.00		1,345.00	1,345.00		
RTF-071-325	Spare parts for the maintenance of dryer and seed cleaner of BDD	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-09	2019-01-09	GoP	41,681.00	41,681.00		41,681.00	41,681.00		
325-rtf-071	PhilRice Hostel supply replenishment for 1st quarter (brush and other supplies)	BDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-22	2019-01-22	GoP	3,895.80	3,895.80		2,060.00	2,060.00		
RTF-071-325	Meals for the meeting with DA and KREI Officials regarding KAPEX Project	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-18	2019-02-18	GoP	2,800.00	2,800.00		2,550.00	2,550.00		
RTF-071-325	Nueva Ecija Convention & Visitors Associations' Annual Membership Fee	BDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-06	2019-03-06	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
RTF-071-325	Medical of Employees for Business Permit	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	3,000.00	3,000.00		1,990.00	1,990.00		
RTF-071-325	Renewal of NFA License	BDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-23	2019-01-23	GoP	2,000.00	2,000.00		1,815.00	1,815.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-071-325	Renewal of Business Permit	BDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-24	2019-01-24	GoP	3,500.00	3,500.00		1,560.00	1,560.00		
RTF-071-325	Renewal of Business Permit (BFP)	BDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	3,500.00	3,500.00		156.00	156.00		
RTF-071-325	Renewal of Barangay Permit	BDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-22	2019-01-22	GoP	3,500.00	3,500.00		300.00	300.00		
RTF-071-325	Meals for the General cleaning and transfer of BDD furniture due to the scheduled	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-20	2019-02-20	GoP	400.00	400.00		400.00	400.00		
RTF-071-325	Tarpaulin to be used as label for seed production.	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-12	2019-03-12	GoP	600.00	600.00		375.00	375.00		
RTF-071-325	Prepaid load card for the month of March 2019 of Mario R. Ramos	BDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-23	2019-03-23	GoP	500.00	500.00		500.00	500.00		
RTF-071-325	Prepaid load card for March to April 2019 consumption for Hostel queries	BDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	600.00	600.00		600.00	600.00		
RTF-071-325	Annual Membership Subscription Fee for Barcode of PhilRice Tapuy	BDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	8,064.00	8,064.00		8,064.00	8,064.00		
RTF-022-262E	Meals for study meeting on January 30, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-30	2019-01-30	GoP	1,400.00	1,400.00		1,267.00	1,267.00		
RTF-022-290A	Sensory evaluation for brown Rice sample	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-01	2019-02-01	GoP	3,200.00	3,200.00		3,200.00	3,200.00		
RTF-022-238.Y2	snacks for the sensory evaluation of SR samples on February 6, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-06	2019-02-06	GoP	2,700.00	2,700.00		2,700.00	2,700.00		
RTF-022-290A	snacks for sensory evaluation on Feb 6, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-06	2019-02-06	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
RTF-011-145A	Telephone - Mobile - Cellcards, Prepaid cards. 6 pcs TNT 300 and 3 pcs Smart card.	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-23	2019-02-23	GoP	4,400.00	4,400.00		3,210.00	3,210.00		
RTF-022-290A	snacks for sensory evaluation on Feb 11, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	3,680.00	3,680.00		3,680.00	3,680.00		
RTF-022-269	Telephone - Mobile - Cellcards, For the month of February-March 2019; Communication with ASPPD staff, suppliers, laborers, partners and branches.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-12	2019-02-12	GoP	600.00	600.00		600.00	600.00		
RTF-022-290B	Materials for Dehuller of Brown Rice machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-20	2019-02-20	GoP	3,600.00	3,600.00		3,600.00	3,600.00		
RTF-022-290B	Telephone - Mobile - Cellcards, For project comminication, monitoring, and coordination of brown rice project for the month of February and March 2019. Recipient: Phoebe R. Castillo.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	600.00	600.00		600.00	600.00		
RTF-022-282	Gas, Liquefied petroleum gas (LPG) and rubber sealant for mushroom production	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	1,350.00	1,350.00		1,090.00	1,090.00		
RTF-022-264D.Y2	Telephone - Mobile - Cellcards, for communication with sensory facilitators for	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-15	2019-02-15	GoP	1,400.00	1,400.00		1,400.00	1,400.00		
251-RTF-004	Battery for Nikon Camera D90, for field use.	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-20	2019-02-20	GoP	2,000.00	2,000.00		1,500.00	1,500.00		
RTF-022-271	Telephone - Mobile - Cellcards, Communication expenses for First Quarter 2019; END USER: GLENN Y. ILAR	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
RTF-022-268	Telephone - Mobile - Cellcards, for communication with collaborators, team	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-24	2019-01-24	GoP	900.00	900.00		900.00	900.00		
RTF-022-288	Food for Consultation meeting to resident statistician on OBRise and Heavy Metals Study.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-23	2019-01-23	GoP	3,000.00	3,000.00		1,500.00	1,500.00		
RTF-022-173A.Y4	Food for meeting on KASP genotyping training dated February 15, 2019	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-15	2019-02-15	GoP	1,500.00	1,500.00		1,380.00	1,380.00		
RTF-011-145A	Net, Sweep net	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-26	2019-02-26	GoP	1,100.00	1,100.00		600.00	600.00		
RTF-004-251	Notarial fee of Annex C	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-14	2019-02-14	GoP	100.00	100.00		100.00	100.00		
RTF-022-226B.Y2	purified water for laboratory experiment use, for the month of February 2019	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-15	2019-02-15	GoP	4,150.00	4,150.00		2,490.00	2,490.00		
RTF-022-288	Telephone - Mobile - Cellcards, Prepaid card of EFJavier and JMMercado for the month of February and March 2019; Communication with peers/staff and other people during travels and on field works	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	600.00	600.00		600.00	600.00		
RTF-022-288	Telephone - Mobile - Cellcards, Prepaid card of EFJavier and JMMercado for the month of February and March 2019; Communication with peers/staff and other people during travels and on field works	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	600.00	600.00		600.00	600.00		
RTF-022-269	Telephone - Mobile - Cellcards, Prepaid card for the month of February and March 2019; Communicate with ASPPD staff; suppliers, laborer, partners and branches	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	600.00	600.00		600.00	600.00		
RTF-022-236.Y2	meals and snacks for the MP Seeder meeting on February 19, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-19	2019-02-19	GoP	4,900.00	4,900.00		4,900.00	4,900.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-055-287	Materials for PhilRice Float	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	4,177.00	4,177.00		4,177.00	4,177.00		
RTF-055-287	Ink refill, Ink Refill, Epson, black consumables for EPSON L3110 of ODEDD	ODEDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-29	GoP	245.00	245.00		245.00	245.00		
RTF-022-269	Streamer/Sticker, for on-farm field trial label/placard	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	400.00	400.00		360.00	360.00		
RTF-022-246.Y2	Meals and Snacks during the Conduct of Waterice project meeting dated 2/15/2019	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-15	2019-02-15	GoP	4,600.00	4,600.00		4,600.00	4,600.00		
RTF-022-246.Y2	Meals during the Conduct of Farmers Onsite briefing in Barotac Ilollo dated 2/17/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-17	2019-02-17	GoP	4,730.00	4,730.00		4,730.00	4,730.00		
RTF-022-246.Y2	Meals and Snacks during the Conduct of Farmers onsite briefing in Bantug, Nueva Ecija dated 2/19/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-19	2019-02-19	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
RTF-022-246.Y2	Meals and Snacks during the Conduct of Onsite briefing in San Jose Nueva Ecija dated	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-16	2019-02-16	GoP	2,700.00	2,700.00		1,400.00	1,400.00		
RTF-022-246.Y2	Vehicle rental for the travel to Ilollo dated February 20-21,2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	10,000.00	10,000.00		6,800.00	6,800.00		
RTF-022-238.Y2	snacks for the sensory evaluation of SR samples on February 11, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	2,700.00	2,700.00		2,700.00	2,700.00		
RTF-022-288	Meals for the courtesy call and presentation of the project to GLGU/DARFO Region 0	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-28	2019-01-28	GoP	4,750.00	4,750.00		4,750.00	4,750.00		
RTF-022-269	Telephone - Mobile - Cellcards, Prepaid card for the month of February -March; the	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-04	2019-02-04	GoP	600.00	600.00		600.00	600.00		
RTF-022-265	meals (5 pax breakfast and lunch) for the visit at CES of project collaborators dated	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	2,000.00	2,000.00		1,700.00	1,700.00		
RTF-019-255	Telephone - Mobile - Cellcards, communication and logistics purposes for	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-15	2019-02-15	GoP	300.00	300.00		300.00	300.00		
RTF-022-290B	Telephone - Mobile - Cellcards, For communication expenses of ASJuliano for the	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-06	2019-03-06	GoP	500.00	500.00		500.00	500.00		
RTF-004-277	Meals for the observational visit of UP Diliman MS student dated 03/05/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-05	2019-03-05	GoP	1,800.00	1,800.00		1,800.00	1,800.00		
RTF-022-246.Y2	Vehicle rental during the travel to Pampanga dated 2/19/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-19	2019-02-19	GoP	4,950.00	4,950.00		4,950.00	4,950.00		
RTF-022-246.Y2	Meals during the Conduct of Farmers Onsite briefing dated February 20,2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-20	2019-02-20	GoP	4,500.00	4,500.00		4,378.00	4,378.00		
RTF-022-269	Telephone - Mobile - Cellcards, For communication expenses of JJimenez for the period of Feb and March 2019 charged to RTF-	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	600.00	600.00		600.00	600.00		
RTF-022-268	Telephone - Mobile - Cellcards, to coordinate with RiceBIs for survey (for month of Feb -	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	600.00	600.00		600.00	600.00		
RTF-022-246.Y2	Meals during the farmers' onsite briefing dated 02/19/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-19	2019-02-19	GoP	700.00	700.00		700.00	700.00		
RTF-022-259	serve as snacks for RCM Meeting Feb.4,2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-04	2019-02-04	GoP	1,400.00	1,400.00		1,400.00	1,400.00		
RTF-022-259	Meals and snack for Meeting with MIRSA 3 Project Collaborators from Japan.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-28	2019-02-28	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
RTF-022-259	serve as meals (LUNCH) and snack (AM and PM) for Meeting on System Demonstration of	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RTF-022-238.Y2	Snacks for the sensory evaluation of SR samples on February 8, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	2,700.00	2,700.00		2,700.00	2,700.00		
RTF-022-262E	Food for the meeting of Rice Lines Project re: to consolidate and finalize request for	CSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	1,400.00	1,400.00		1,400.00	1,400.00		
RTF-004-251	Vehicle rental for the travel to Ilollo dated February 20-21,2019.	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	2,200.00	2,200.00		2,200.00	2,200.00		
RTF-019-283	Food for the Media Dialogue Meeting on February 26, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-26	2019-02-26	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
RTF-019-283	Food for the meeting Updates of Media Dialogue on february 28, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-28	2019-02-28	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RTF-022-271	Telephone - Mobile - Cellcards, Communication expenses for First Quarter 2019 (END USER: Laarnie L. Mandia, Jennylyn Arang, Joy S. Rosete)	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	2,700.00	2,700.00		2,600.00	2,600.00		
264A-Y2-RTF-022	Telephone - Mobile - Cellcards, for PBBD staff official communication under 264A project	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	7,200.00	7,200.00		7,200.00	7,200.00		
RTF-022-246.Y2	Telephone - Mobile - Cellcards, For communication expenses for February 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-18	2019-01-18	GoP	3,600.00	3,600.00		300.00	300.00		
RTF-022-253	Telephone - Mobile - Cellcards, for communication of TMSD staff under 253 project for jan 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-28	2019-01-28	GoP	800.00	800.00		800.00	800.00		
RTF-022-238.Y2	Snacks during data collection in Negros Occidental dtd Feb 26-Mar 2, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-26	2019-02-26	GoP	1,500.00	1,500.00		840.00	840.00		
RTF-022-238.Y2	Food for the data collection in Bukidnon	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	3,160.00	3,160.00		2,900.70	2,900.70		
RTF-022-288	Tarpaulin to be used in workshop under 288 project	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-06	2019-03-06	GoP	10,000.00	10,000.00		8,625.00	8,625.00		
RTF-004-251	Telephone - Mobile - Cellcards, For communication with the partners in the	CPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-03	2019-03-03	GoP	900.00	900.00		900.00	900.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-022-259	PM Snacks for RCM Meeting regarding on Phase II of the Project	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-12	2019-03-12	GoP	1,000.00	1,000.00		995.00	995.00		
RTF-022-219	Styrofoam, Styrofoam for screenhouse and glasshouse use.	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-01	2019-03-01	GoP	4,400.00	4,400.00		4,100.00	4,100.00		
RTF-022-236.Y2	Meals and snacksfor the MP Seeder meeting on March 4, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	4,900.00	4,900.00		4,200.00	4,200.00		
RTF-022-290B	Materials for the village type brown rice machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-05	2019-03-05	GoP	2,360.00	2,360.00		2,360.00	2,360.00		
RTF-022-290B	Materials for Dehuller of Brown Rice machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	3,600.00	3,600.00		3,600.00	3,600.00		
RTF-022-290B	Telephone - Mobile - Cellcards, For communication expenses of ASDagdag for the	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	600.00	600.00		600.00	600.00		
RTF-022-282	Rubber band for mushroom production.	ASPPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-26	2019-02-26	GoP	850.00	850.00		175.00	175.00		
RTF-022-290B	Meals and snacks re: Meeting with PhilRice Agusan branch director and staff for the	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-21	2019-02-21	GoP	3,600.00	3,600.00		3,600.00	3,600.00		
RTF-022-271	snacks for cleaning and condemnation of laboratory/office materials and equipment on	RCFS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	700.00	700.00		630.00	630.00		
RTF-022-290A	Meals for luncheon meeting of the Brown Rice Project on March 14, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-14	2019-03-14	GoP	1,050.00	1,050.00		1,050.00	1,050.00		
RTF-022-226A.Y2	Meals during meeting and orientation of SB project rearing activities on March 12, 2019	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-12	2019-03-12	GoP	2,000.00	2,000.00		1,900.00	1,900.00		
RTF-022-226A.Y2	Net, Mosquito net, roll For rearing activities.	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-05	2019-03-05	GoP	2,900.00	2,900.00		2,900.00	2,900.00		
RTF-022-290A	snacks for sensory evaluation of brown rice	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-08	2019-03-08	GoP	960.00	960.00		960.00	960.00		
RTF-022-290B	Meals and snacks for the Brown Rice monthly meeting dated 02/06/2019 charged to RTF-	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-06	2019-02-06	GoP	4,990.00	4,990.00		4,990.00	4,990.00		
RTF-022-298	Telephone - Mobile - Cellcards, for the Coordination with farmer-partners during site	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	600.00	600.00		600.00	600.00		
RTF-022-238.Y2	Duplo consumables, Duplo Ink, DA24, For office supply of specialty rice project	SED	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-19	2019-02-19	GoP	897.82	897.82		897.82	897.82		
RTF-022-259	Meals and snacks for meeting with MIRSA 3 Japanese Collaborators and IRRI	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-01	2019-03-01	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
RTF-056-292	Bamboo product, Bamboo Stick, For plot labels.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-12	2019-03-12	GoP	630.00	630.00		630.00	630.00		
RTF-022-269	Streamer for field day in Pangasinan	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-07	2019-03-07	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
RTF-019-283	snacks for sowing, harvesting and uprooting activity and disposal of none selected	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
RTF-022-269	Telephone - Mobile - Cellcards, to Communicate with supervisor, co-	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-28	2019-02-28	GoP	300.00	300.00		300.00	300.00		
RTF-022-265	meals (10 pax lunch) for PRIME meeting dated March 4, 2018	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	2,000.00	2,000.00		990.00	990.00		
RTF-022-295A	Sawdust, Sawdust	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-11	2019-03-11	GoP	784.00	784.00		784.00	784.00		
RTF-022-238.Y2	Kitchen utensils	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-11	2019-03-11	GoP	3,650.00	3,650.00		1,575.00	1,575.00		
RTF-022-259	Food for RCM Staff Month Meeting with ASPPD AA's	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-15	2019-02-15	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RTF-022-290A	snakcs for sensory evaluation on Feb 22, 2018	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
RTF-022-264D.Y2	Supplies for the conduct of consumer sensory evaluation of NCT 2018 Wet season rainfed	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-06	2019-03-06	GoP	17,000.00	17,000.00		16,018.50	16,018.50		
RTF-022-264D.Y2	supplies for the conducst of consumer sensory evaluation of NCT 2018 rainfed,	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-07	2019-03-07	GoP	2,000.00	2,000.00		600.00	600.00		
RTF-022-236.Y2	corn and mungbean seeds used for AMTEC Testing in UPLB, Laguna	TMSD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-08	2019-03-08	GoP	1,550.00	1,550.00		1,550.00	1,550.00		
RTF-022-253	Telephone - Mobile - Cellcards, for the month of February to March 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-09	2019-03-09	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
RTF-022-246.Y2	Meals and Snacks during the Conduct of Farmers onsite briefing dated 2/15/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-15	2019-02-15	GoP	4,700.00	4,700.00		4,696.00	4,696.00		
RTF-022-246.Y2	Meals during the conduct of onsite briefing dated Feb. 22, 2019 charged to RTF-022-246-	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
RTF-022-271	Telephone - Mobile - Cellcards, Communication expenses for First Quarter	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-21	2019-03-21	GoP	900.00	900.00		900.00	900.00		
RTF-019-255	Oils & Fluids,to be used for farm equipment maintenance.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-21	2019-03-21	GoP	528.00	528.00		400.00	400.00		
RTF-022-246.Y2	Meals during the conduct of small meeting for the site validation and itinerary of	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-16	2019-02-16	GoP	1,200.00	1,200.00		954.00	954.00		
RTF-022-231	Prepaid Card of XGICaguiat for the month of January - March 2019.	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
RTF-022-303	Telephone - Mobile - Cellcards, for communication of 303 project for the 1st	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-10	2019-03-10	GoP	2,000.00	2,000.00		500.00	500.00		
RTF-022-246.Y2	Telephone - Mobile - Cellcards, For communication expense of LCaguiat for	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-19	2019-02-19	GoP	3,600.00	3,600.00		300.00	300.00		
RTF-022-259	Prepaid Card for communication with MAO, collaborators & co-workers, farmer	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-25	2019-01-25	GoP	4,700.00	4,700.00		4,700.00	4,700.00		
RTF-022-288	Food for the meeting to review, evaluate and modify project protocol on DA-BAR funded	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-12	2019-03-12	GoP	3,000.00	3,000.00		2,335.00	2,335.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-022-269	Food for the Drafting of best practices in land preparation and crop establishment: A meeting with Rice Engineering and Mechanization Division.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	1,500.00	1,500.00		1,242.86	1,242.86		
RTF-022-290B	Meals and snacks for the Brown Rice meeting dated 03/18/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-18	2019-03-18	GoP	2,800.00	2,800.00		2,800.00	2,800.00		
RTF-022-246.Y2	Meals and snacks for the onsite briefing dated 03/15/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	2,100.00	2,100.00		2,100.00	2,100.00		
RTF-022-248	Renewal of website domain	DEVCOM	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-18	2019-03-18	GoP	900.00	900.00		700.00	700.00		
RTF-019-283	Meals for Healthier Rice Project field activity dtd 1-14-19	CBC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-14	2019-01-14	GoP	750.00	750.00		208.00	208.00		
GAS-005-001	Purified Water for FMD (March 2019)	FMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	1,000.00	1,000.00		900.00	900.00		
COE-001-000	Colored printer	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-11	2019-02-15	2019-03-04	N/A	2019-03-18	2019-04-01	2019-04-01	2019-06-17	2019-06-17	GoP	20,000.00	-	20,000.00	16,850.00	-	16,850.00	
GAS-002-001	Printer Ribbon	ODA	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-28	2019-03-04	N/A	2019-03-22	2019-04-02	2019-04-02	2019-04-11	2019-04-16	GoP	17,000.00	17,000.00	-	15,600.00	15,600.00	-	
ASD-200-000	Catering Services	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-25	2019-03-26	N/A	2019-03-26	2019-04-01	2019-04-01	2019-04-01	2019-04-01	GoP	8,500.00	8,500.00	-	8,000.00	8,000.00	-	
ASD-105-000	Preventive maintenance	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-08	2019-02-14	2019-02-20	N/A	2019-03-19	2019-04-08	2019-04-08	2019-06-24	2019-06-24	GoP	29,000.00	29,000.00	-	23,800.00	23,800.00	-	
COE-001-002	Folding panels and Pop-up display	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-21	2018-11-26	2018-11-29	N/A	2019-03-21	2019-04-03	2019-04-03	2019-04-11	2019-04-12	GoP	34,600.00	34,600.00	-	34,000.00	34,000.00	-	
GAS-003-000	Meals and snacks	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-28	2019-03-28	N/A	2019-03-28	2019-04-01	2019-04-01	2019-04-01	2019-04-01	GoP	7,740.00	7,740.00	-	7,740.00	7,740.00	-	
GAS-002-001	Meals and snacks	ODA	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-01	2019-04-01	N/A	2019-04-01	2019-04-02	2019-04-02	2019-04-02	2019-04-02	GoP	9,000.00	9,000.00	-	7,665.00	7,665.00	-	
GRD-100-000	GI fittings	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-04	2019-03-13	N/A	2019-03-27	2019-04-03	2019-04-03	2019-05-21	2019-05-21	GoP	2,200.00	2,200.00	-	1,025.00	1,025.00	-	
GAS-006-008	Tarpaulin	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-26	2019-03-29	N/A	2019-03-29	2019-04-04	2019-04-04	2019-04-04	2019-04-04	GoP	9,000.00	9,000.00	-	7,500.00	7,500.00	-	
TMS-102-000	Rental of chairs and tables	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-25	2019-03-25	N/A	2019-03-29	2019-04-04	2019-04-04	2019-04-12	2019-04-12	GoP	40,000.00	40,000.00	-	15,260.00	15,260.00	-	
GAS-006-006	Electrical repairs and maintenance (Replacement of over voltage relay and under	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-03-29	N/A	2019-04-03	2019-04-08	2019-04-08	2019-04-12	2019-04-12	GoP	30,000.00	30,000.00	-	5,431.79	5,431.79	-	
GAS-002-001	Repair and Maintenance of Vehicle	PPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-04-02	2019-04-02	N/A	2019-04-02	2019-04-11	2019-04-11	2019-04-11	2019-04-11	GoP	6,200.00	6,200.00	-	6,129.20	6,129.20	-	
ASD-200-000	Repair and Maintenance of Vehicle	PPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-04-01	2019-04-01	N/A	2019-04-01	2019-04-15	2019-04-15	2019-04-15	2019-04-15	GoP	11,000.00	11,000.00	-	10,335.80	10,335.80	-	
GAS-006-005	GI Wire	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-03-29	N/A	2019-03-29	2019-04-12	2019-04-12	2019-05-22	2019-05-23	GoP	3,600.00	3,600.00	-	3,136.00	3,136.00	-	
ORD-001-000	Repair and Maintenance of Vehicle	PPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-04-03	2019-04-03	N/A	2019-04-03	2019-04-24	2019-04-24	2019-04-24	2019-04-24	GoP	7,000.00	7,000.00	-	6,412.00	6,412.00	-	
COE-001-001	Book scanner	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-21	2019-02-28	2019-03-04	N/A	2019-03-25	2019-04-10	2019-04-10	2019-05-02	2019-05-02	GoP	60,000.00	-	60,000.00	46,500.00	-	46,500.00	
COE-001-000	Desktop computer	Admin	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-29	2019-02-04	2019-02-07	N/A	2019-03-20	2019-04-05	2019-04-05	2019-04-29	2019-04-29	GoP	120,000.00	-	120,000.00	118,000.00	-	118,000.00	
COE-001-000	Portable scanner	Admin	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-29	2019-02-04	2019-02-07	N/A	2019-03-20	2019-04-08	2019-04-08	2019-05-09	2019-05-09	GoP	40,000.00	-	40,000.00	33,600.00	-	33,600.00	
COE-001-000	Printer	Admin	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-29	2019-02-04	2019-02-07	N/A	2019-03-20	2019-04-05	2019-04-05	2019-04-24	2019-04-24	GoP	90,000.00	-	90,000.00	41,000.00	-	41,000.00	
ASD-200-000	Flyer	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-05	2019-04-05	N/A	2019-04-05	2019-04-08	2019-04-08	2019-04-10	2019-04-10	GoP	11,000.00	11,000.00	-	10,000.00	10,000.00	-	
TMS-102-000	Token, Polo Shirt	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-21	2019-03-25	2019-03-27	N/A	2019-04-01	2019-04-08	2019-04-08	2019-04-08	2019-04-11	GoP	75,000.00	75,000.00	-	55,000.00	55,000.00	-	
GAS-004-012, RSS-003-000, TMS-102-000, RBS-	Prepaid cards	TMSD, ADMIN,	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-15	2019-03-20	2019-03-25	N/A	2019-03-26	2019-04-10	2019-04-10	2019-06-28	2019-06-28	GoP	66,600.00	66,600.00	-	66,600.00	66,600.00	-	
TMS-102-000	Meals and snacks	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-08	2019-04-08	N/A	2019-04-08	2019-04-08	2019-04-08	2019-04-09	2019-04-09	GoP	16,000.00	16,000.00	-	13,400.00	13,400.00	-	
TMS-102-000	Meals and snacks	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-21	2019-03-25	2019-03-25	N/A	2019-04-05	2019-04-10	2019-04-10	2019-04-12	2019-04-12	GoP	994,800.00	994,800.00	-	950,300.00	950,300.00	-	
RFM-003-000	Steel bar	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-14	2019-03-14	N/A	2019-03-20	2019-04-11	2019-04-11	2019-04-12	2019-04-12	GoP	22,000.00	22,000.00	-	20,520.00	20,520.00	-	
SED-100-000	Meals and snacks	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-05	2019-04-05	N/A	2019-04-08	2019-04-10	2019-04-10	2019-04-10	2019-04-10	GoP	5,200.00	5,200.00	-	5,200.00	5,200.00	-	
GAS-007-001	Acrylic Medals	Admin	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-08	2019-04-08	N/A	2019-04-08	2019-04-10	2019-04-10	2019-04-10	2019-04-10	GoP	11,000.00	11,000.00	-	10,800.00	10,800.00	-	
TMS-102-000	Various Building Maintenance Supplies	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-08	2019-04-10	N/A	2019-04-10	2019-04-10	2019-04-10	2019-04-10	2019-04-10	GoP	12,040.00	12,040.00	-	9,658.72	9,658.72	-	
ASD-200-000	Vehicle rental	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-11	2019-03-13	N/A	2019-03-26	2019-03-26	2019-03-26	2019-03-28	2019-03-28	GoP	14,000.00	14,000.00	-	11,900.00	11,900.00	-	additional PR
GAS-007-001	Meals and snacks	Admin	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-04	2019-04-08	N/A	2019-04-08	2019-04-10	2019-04-10	2019-04-10	2019-04-10	GoP	12,000.00	12,000.00	-	10,000.00	10,000.00	-	
HRP-005-000	Meals and snacks	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-05	2019-04-08	N/A	2019-04-11	2019-04-15	2019-04-15	2019-05-09	2019-05-09	GoP	22,560.00	22,560.00	-	22,550.00	22,550.00	-	
ASD-200-000	Office chair	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-01	N/A	2019-04-10	2019-04-16	2019-04-16	2019-04-30	2019-05-07	GoP	49,500.00	49,500.00	-	44,550.00	44,550.00	-	
ASD-200-000	Catering Services	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-08	2019-04-11	N/A	2019-04-12	2019-04-16	2019-04-16	2019-04-17	2019-04-17	GoP	10,000.00	10,000.00	-	9,000.00	9,000.00	-	
DCD-100-000	Catering Services	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-27	2019-04-01	2019-04-02	N/A	2019-04-03	2019-04-16	2019-04-16	2019-04-25	2019-04-25	GoP	56,400.00	56,400.00	-	45,705.00	45,705.00	-	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-012-000	Meals and snacks	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-08	2019-04-08	N/A	2019-04-10	2019-04-11	2019-04-11	2019-04-12	2019-04-12	GoP	40,000.00	40,000.00	-	30,660.00	30,660.00	-	
GAS-002-001	Meals and snacks	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-16	2019-04-16	N/A	2019-04-16	2019-04-22	2019-04-22	2019-04-23	2019-04-23	GoP	12,000.00	12,000.00	-	9,555.00	9,555.00	-	
RFM-002-000	Grass cutter	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-18	2019-03-13	N/A	2019-04-01	2019-04-29	2019-04-29	2019-04-29	2019-04-29	GoP	44,985.00	44,985.00	-	44,985.00	44,985.00	-	
GAS-006-005	Cement and Gravel & sand	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-05	2019-04-08	N/A	2019-04-11	2019-04-24	2019-04-24	2019-04-26	2019-04-26	GoP	29,500.00	29,500.00	-	28,450.00	28,450.00	-	
GAS-006-008	V-Belt	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-11	2019-04-12	N/A	2019-04-16	2019-04-30	2019-04-30	2019-04-30	2019-04-30	GoP	8,000.00	8,000.00	-	5,120.00	5,120.00	-	
GAS-006-008	Tine Reel, Belt	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-11	2019-04-12	N/A	2019-04-16	2019-05-03	2019-05-03	2019-05-03	2019-05-03	GoP	9,500.00	9,500.00	-	3,592.00	3,592.00	-	
TMS-102-000	Tarpaulin	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-02	N/A	2019-04-03	2019-04-03	2019-04-03	2019-04-10	2019-04-10	GoP	49,000.00	49,000.00	-	45,550.00	45,550.00	-	
CRP-005-000	Printer and ink refill	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-11	2019-02-15	2019-02-19	N/A	2019-03-13	2019-05-20	2019-05-20	2019-06-28	2019-06-28	GoP	41,000.00	41,000.00	-	25,350.00	25,350.00	-	
CRP-005-000	IT Supplies	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-11	2019-02-15	2019-02-19	N/A	2019-03-13	2019-05-02	2019-05-02	2019-05-17	2019-05-17	GoP	15,950.00	15,950.00	-	10,015.00	10,015.00	-	
CRP-003-000	Animal Feeds	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-03-29	N/A	2019-04-04	2019-04-26	2019-04-26	2019-06-07	2019-06-07	GoP	15,400.00	15,400.00	-	15,114.60	15,114.60	-	
CRP-003-000	Animal Feeds	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-03-29	N/A	2019-04-04	2019-04-26	2019-04-26	2019-05-17	2019-05-17	GoP	15,000.00	15,000.00	-	14,916.00	14,916.00	-	
CRP-003-000	Animal Feeds	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-03-29	N/A	2019-04-04	2019-04-26	2019-04-26	2019-05-22	2019-05-22	GoP	4,400.00	4,400.00	-	4,344.00	4,344.00	-	
CPD-101-000	Placard	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-05	2019-04-05	N/A	2019-04-05	2019-05-06	2019-05-06	2019-06-18	2019-06-18	GoP	3,500.00	3,500.00	-	2,000.00	2,000.00	-	
GAS-001-003, GAS-013-000, DCD-100-000, GAS-	Battery	PPMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2019-04-04	2019-04-05	N/A	2019-04-08	2019-04-29	2019-04-29	2019-05-10	2019-05-10	GoP	12,680.00	12,680.00	-	12,680.00	12,680.00	-	
PBD-101-000	Primers	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-01	N/A	2019-04-15	2019-04-29	2019-04-29	2019-05-22	2019-05-22	GoP	20,000.00	20,000.00	-	10,608.00	10,608.00	-	
GAS-014-001	Fax Machine	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-03	N/A	2019-04-10	2019-05-10	2019-05-10	2019-05-24	2019-05-24	GoP	9,000.00	9,000.00	-	8,500.00	8,500.00	-	
GAS-013-000	Internal Hard Disk Drive	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-31	2019-02-07	2019-02-08	N/A	2019-03-18	2019-04-30	2019-04-30	2019-05-09	2019-05-09	GoP	12,000.00	12,000.00	-	10,000.00	10,000.00	-	
GAS-009-000	Ink Cartridge	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-31	2019-02-07	2019-02-08	N/A	2019-03-18	2019-05-03	2019-05-03	2019-05-14	2019-05-17	GoP	6,000.00	6,000.00	-	4,560.00	4,560.00	-	
GAS-005-004	Ink Cartridge	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-31	2019-02-07	2019-02-08	N/A	2019-03-18	2019-04-30	2019-04-30	2019-05-09	2019-05-09	GoP	2,050.00	2,050.00	-	1,900.00	1,900.00	-	
GAS-004-001, GAS-014-003	Mouse pad and Ink cartridge	ADMIN/PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-31	2019-02-07	2019-02-08	N/A	2019-03-18	2019-04-30	2019-04-30	2019-05-09	2019-05-09	GoP	1,400.00	1,400.00	-	990.00	990.00	-	
GAS-002-001	Imaging Unit	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-18	2019-03-18	N/A	2019-03-18	2019-05-02	2019-05-02	2019-05-08	2019-05-09	GoP	6,000.00	6,000.00	-	3,400.00	3,400.00	-	
GAS-004-001	Meals and snacks	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-24	2019-04-25	N/A	2019-04-26	2019-04-29	2019-04-29	2019-04-29	2019-04-29	GoP	7,600.00	7,600.00	-	7,500.00	7,500.00	-	
RTF-022-173A.Y4	Barcode Labels	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-07	2019-03-14	N/A	2019-03-25	2019-04-03	2019-04-03	2019-04-24	2019-04-24	GoP	30,000.00	30,000.00	-	16,416.00	16,416.00	-	
RTF-022-173A.Y4	Licensed Operationg System	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-07	2019-03-14	N/A	2019-03-25	2019-04-01	2019-04-01	2019-04-10	2019-04-10	GoP	10,000.00	10,000.00	-	8,695.00	8,695.00	-	
RTF-022-295A	Plastic acetate	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-12	2019-03-14	N/A	2019-03-20	2019-04-01	2019-04-01	2019-05-09	2019-05-09	GoP	129,600.00	129,600.00	-	89,760.00	89,760.00	-	
RTF-022-295A	Paper bag	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-08	2019-03-12	N/A	2019-03-18	2019-04-01	2019-04-01	2019-04-26	2019-04-26	GoP	25,600.00	25,600.00	-	19,160.00	19,160.00	-	
RTF-022-295A; RTF-057-296; RTF-004-251	Coin envelope and shipping tag	PBBD; GRD; CP	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-08	2019-03-12	N/A	2019-03-20	2019-04-04	2019-04-04	2019-04-12	2019-04-12	GoP	13,510.00	13,510.00	-	12,070.00	12,070.00	-	
RTF-001-286	Toner cartridge	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-06	2019-03-07	N/A	2019-03-21	2019-04-04	2019-04-04	2019-04-26	2019-04-26	GoP	40,700.00	40,700.00	-	22,000.00	22,000.00	-	
RTF-001-286	Duplo consumables	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-06	2019-03-07	N/A	2019-03-21	2019-04-01	2019-04-01	2019-05-09	2019-05-09	GoP	20,400.00	20,400.00	-	17,400.00	17,400.00	-	
RTF-022-264A.Y2; RTF-022-295A	Various construction suppplies	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-07	2019-03-07	N/A	2019-03-20	2019-04-03	2019-04-03	2019-04-10	2019-04-10	GoP	27,494.00	27,494.00	-	20,454.00	20,454.00	-	
RTF-022-226B.Y2; RTF-022-295A	Various construction suppplies	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-07	2019-03-07	N/A	2019-03-19	2019-04-03	2019-04-03	2019-05-28	2019-05-28	GoP	23,600.00	23,600.00	-	14,660.80	14,660.80	-	
RTF-022-271	Catering Services and Accommodation	CSD	Agency to Agency	N/A	N/A	2019-03-28	2019-03-28	N/A	2019-03-28	2019-04-01	2019-04-01	2019-04-04	2019-04-04	GoP	127,500.00	127,500.00	-	126,750.00	126,750.00	-	
RTF-022-231	Vehicle Rental	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-25	2019-03-26	N/A	2019-03-28	2019-04-02	2019-04-02	2019-04-05	2019-04-05	GoP	25,000.00	25,000.00	-	20,000.00	20,000.00	-	
RTF-022-295A	Analysis	PBBD	Agency to Agency	N/A	N/A	2019-02-22	2019-03-07	N/A	2019-03-19	2019-04-04	2019-04-04	2019-04-29	2019-04-29	GoP	50,000.00	50,000.00	-	7,600.00	7,600.00	-	
RTF-022-238.Y2	Meals and snacks	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-27	2019-03-28	N/A	2019-04-01	2019-04-02	2019-04-02	2019-04-30	2019-04-30	GoP	29,000.00	29,000.00	-	28,970.00	28,970.00	-	
RTF-019-255	Eco bag	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-14	2019-03-20	2019-03-22	N/A	2019-03-29	2019-04-02	2019-04-02	2019-04-08	2019-04-08	GoP	180,000.00	180,000.00	-	180,000.00	180,000.00	-	
RTF-022-231	Portable scanner	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-05	2019-03-08	N/A	2019-03-26	2019-04-02	2019-04-02	2019-06-07	2019-06-07	GoP	14,000.00	14,000.00	-	13,500.00	13,500.00	-	
RTF-022-295A	Various Agricultural Supplies	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-02	2019-03-07	2019-03-08	N/A	2019-03-15	2019-04-03	2019-04-03	2019-04-05	2019-04-05	GoP	6,000.00	6,000.00	-	5,916.68	5,916.68	-	
RTF-022-231	Venue, Accommodation, Meals and snacks	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-26	2019-03-29	2019-04-01	N/A	2019-04-02	2019-04-03	2019-04-03	2019-04-05	2019-04-05	GoP	110,300.00	110,300.00	-	94,380.00	94,380.00	-	
RTF-022-236.Y2	Various IT Supplies	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-07	2019-02-12	2019-03-05	N/A	2019-03-13	2019-05-08	2019-05-08	2019-05-24	2019-05-24	GoP	42,800.00	42,800.00	-	21,265.00	21,265.00	-	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-022-236.Y2	Ink cartridge	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-07	2019-02-12	2019-03-05	N/A	2019-03-13	2019-05-14	2019-05-14	2019-06-14	2019-06-14	GoP	8,000.00	8,000.00	-	4,900.00	4,900.00	-	
RTF-001-286	Drones	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-13	2018-11-16	2019-02-22	N/A	2019-03-27	2019-04-05	2019-04-05	2019-05-24	2019-05-24	GoP	900,000.00	900,000.00	-	799,000.00	799,000.00	-	
RTF-022-259	Plastic sealer	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-18	2019-03-20	N/A	2019-03-26	2019-04-15	2019-04-15	2019-04-26	2019-04-26	GoP	5,000.00	5,000.00	-	3,250.00	3,250.00	-	
RTF-022-259	Mouse pad and flash drive	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-18	2019-03-20	N/A	2019-03-28	2019-04-10	2019-04-10	2019-05-08	2019-05-08	GoP	10,330.00	10,330.00	-	8,150.00	8,150.00	-	
RTF-022-276	Microplates	ASPPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-03-28	2019-03-28	N/A	2019-03-28	2019-04-08	2019-04-08	2019-05-17	2019-05-17	GoP	119,790.00	119,790.00	-	114,675.00	114,675.00	-	
RTF-022-290B	Electric motor	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-06	2019-02-21	N/A	2019-03-21	2019-04-18	2019-04-18	2019-04-10	2019-04-11	GoP	49,995.00	49,995.00	-	46,500.00	46,500.00	-	
RTF-022-290B	Data Logger	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-06	2019-03-06	N/A	2019-03-14	2019-04-10	2019-04-10	2019-04-10	2019-04-10	GoP	162,000.00	162,000.00	-	162,000.00	162,000.00	-	
RTF-022-269	Fan Belt	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-27	2019-03-27	N/A	2019-03-27	2019-04-12	2019-04-12	2019-05-21	2019-05-21	GoP	18,400.00	18,400.00	-	4,880.00	4,880.00	-	
RTF-022-236.Y2	Venue, Accommodation, Meals and snacks	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-01	2019-04-04	N/A	2019-04-08	2019-04-11	2019-04-11	2019-04-16	2019-04-16	GoP	100,000.00	100,000.00	-	100,000.00	100,000.00	-	
RTF-022-303	Vehicle Rental	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-01	2019-04-01	N/A	2019-04-05	2019-04-12	2019-04-12	2019-04-16	2019-04-16	GoP	24,000.00	24,000.00	-	22,000.00	22,000.00	-	
RTF-019-255	Electric bike	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-01	2019-04-01	N/A	2019-04-04	2019-04-15	2019-04-15	2019-05-03	2019-05-07	GoP	45,000.00	45,000.00	-	42,000.00	42,000.00	-	
RTF-058-299	Meals and snacks	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-03	2019-04-04	N/A	2019-04-04	2019-04-16	2019-04-16	2019-04-25	2019-04-25	GoP	49,000.00	49,000.00	-	42,900.00	42,900.00	-	
RTF-058-299	Training	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-14	2019-03-18	2019-03-29	N/A	2019-04-04	2019-04-15	2019-04-15	2019-04-26	2019-04-26	GoP	110,000.00	110,000.00	-	98,000.00	98,000.00	-	
RTF-056-292; RTF-011-145A	Interfold paper towel	ASPPD; CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-03-29	N/A	2019-04-02	2019-04-15	2019-04-15	2019-05-29	2019-05-29	GoP	3,570.00	3,570.00	-	2,700.00	2,700.00	-	
RTF-056-292; RTF-022-288; RTF-022-269	Various construction suppplies	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-27	2019-03-27	N/A	2019-03-27	2019-04-17	2019-04-17	2019-04-30	2019-04-30	GoP	21,815.00	21,815.00	-	9,760.00	9,760.00	-	
RTF-056-292	Welding rod and steel bar	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-27	2019-03-27	N/A	2019-03-27	2019-04-26	2019-04-26	2019-05-08	2019-05-08	GoP	4,140.00	4,140.00	-	736.00	736.00	-	
RTF-022-288	Good lumber	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-27	2019-03-27	N/A	2019-03-27	2019-04-26	2019-04-26	2019-05-22	2019-05-23	GoP	3,850.00	3,850.00	-	1,680.00	1,680.00	-	
RTF-022-249	Various laboratory supplies	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-11	2019-02-15	2019-02-19	N/A	2019-04-03	2019-04-17	2019-04-17	2019-05-16	2019-05-17	GoP	32,000.00	32,000.00	-	24,589.75	24,589.75	-	
RTF-022-249	Various laboratory supplies	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-11	2019-02-15	2019-02-19	N/A	2019-04-03	2019-04-17	2019-04-17	2019-05-07	2019-05-07	GoP	15,400.00	15,400.00	-	11,170.00	11,170.00	-	
RTF-022-249	Various laboratory supplies	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-11	2019-02-15	2019-02-19	N/A	2019-04-03	2019-04-16	2019-04-16	2019-05-29	2019-05-29	GoP	5,500.00	5,500.00	-	5,000.00	5,000.00	-	
RTF-022-249	Various laboratory supplies	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-11	2019-02-15	2019-02-19	N/A	2019-04-03	2019-04-16	2019-04-16	2019-04-17	2019-04-24	GoP	40,830.00	40,830.00	-	32,010.00	32,010.00	-	
RTF-022-238.Y2	Vertical Filing Cabinet	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-05	2019-03-08	N/A	2019-04-05	2019-04-16	2019-04-16	2019-05-09	2019-05-09	GoP	10,000.00	10,000.00	-	6,750.00	6,750.00	-	
RTF-022-226B.Y2; RTF-022-295A; RTF-057-296	Plastic tray and plastic storage box	CPD; PBBD; GR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-07	2019-03-08	N/A	2019-03-19	2019-04-26	2019-04-26	2019-06-10	2019-06-10	GoP	35,281.50	35,281.50	-	32,950.00	32,950.00	-	
RTF-022-295A	Plastic storage box	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-07	2019-03-08	N/A	2019-03-25	2019-04-16	2019-04-16	2019-06-27	2019-06-27	GoP	33,000.00	33,000.00	-	17,995.00	17,995.00	-	
RTF-022-295A	Diammonium phosphate	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-02	2019-04-02	N/A	2019-04-10	2019-04-22	2019-04-22	2019-06-20	2019-06-20	GoP	4,800.00	4,800.00	-	4,800.00	4,800.00	-	
RTF-019-260A; RTF-022-264A.Y2; RTF-022-	Various Field Supplies	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-03	N/A	2019-04-08	2019-04-24	2019-04-24	2019-05-08	2019-05-08	GoP	29,210.00	29,210.00	-	26,355.00	26,355.00	-	
RTF-022-290A	Irradiation Services	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-15	2019-04-15	N/A	2019-04-15	2019-04-24	2019-04-24	2019-05-08	2019-05-08	GoP	10,000.00	10,000.00	-	6,000.00	6,000.00	-	
RTF-022-290A	Phone	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-22	2019-03-22	N/A	2019-04-08	2019-04-29	2019-04-29	2019-05-16	2019-05-17	GoP	29,990.00	29,990.00	-	29,980.00	29,980.00	-	
RTF-004-251; RTF-011-145A; RTF-022-264A.Y2;	Various janitorial supplies	CPD; PBBD; AS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-28	2019-04-01	N/A	2019-04-08	2019-04-24	2019-04-24	2019-05-22	2019-05-22	GoP	6,134.00	6,134.00	-	5,861.00	5,861.00	-	
RTF-022-236.Y2	Fertilizer	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-03-31	N/A	2019-04-08	2019-05-08	2019-05-08	2019-05-17	2019-05-17	GoP	36,600.00	36,600.00	-	23,968.00	23,968.00	-	
RTF-022-295A; RTF-004-251; RTF-022-231	Various Agricultural Supplies	PBBD; CPD; GR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-02	2019-03-07	2019-03-08	N/A	2019-04-15	2019-04-26	2019-04-26	2019-05-17	2019-05-17	GoP	5,785.00	5,785.00	-	5,277.00	5,277.00	-	
RTF-022-269	Paint	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-27	2019-03-27	N/A	2019-04-04	2019-04-26	2019-04-26	2019-05-15	2019-05-15	GoP	3,960.00	3,960.00	-	2,862.00	2,862.00	-	
RTF-022-236.Y2	Catering Services	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-25	2019-04-25	N/A	2019-04-26	2019-04-29	2019-04-29	2019-04-29	2019-04-30	GoP	49,800.00	49,800.00	-	36,960.00	36,960.00	-	
RTF-056-292	Carbouy	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-10	N/A	2019-04-22	2019-04-30	2019-04-30	2019-05-06	2019-05-06	GoP	6,000.00	6,000.00	-	5,250.00	5,250.00	-	
RTF-022-269	Kjeltabs	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-02	N/A	2019-04-02	2019-05-06	2019-05-06	2019-06-10	2019-06-10	GoP	15,000.00	15,000.00	-	14,654.57	14,654.57	-	
RTF-022-290B; RTF-022-290B; RTF-022-290B;	Prepaid cards	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-03	N/A	2019-04-04	2019-05-06	2019-05-06	2019-05-14	2019-05-14	GoP	49,700.00	49,700.00	-	49,526.00	49,526.00	-	
RTF-071-325	Activated charcoal	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-22	2019-03-26	N/A	2019-03-27	2019-04-02	2019-04-02	2019-04-05	2019-04-08	GoP	40,000.00	40,000.00	-	34,000.00	34,000.00	-	
RTF-071-325	Bedsheet and Pillow	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-08	2019-03-13	N/A	2019-04-15	2019-05-10	2019-05-10	2019-06-06	2019-06-06	GoP	58,500.00	58,500.00	-	53,300.00	53,300.00	-	
RTF-071-325	Bath towel	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-08	2019-03-13	N/A	2019-04-15	2019-04-29	2019-04-29	2019-05-03	2019-05-03	GoP	33,600.00	33,600.00	-	28,000.00	28,000.00	-	
GAS-014-002	Snacks for Bid Opening for PB Infra 19-01-02A and PB Infa 19-01-05 on March 18, 2018	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-18	2019-03-18	GoP	2,400.00	2,400.00		2,400.00	2,400.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-014-000	Dinner of PPMD staff rendered overtime last 3/26/19	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	700.00	700.00		693.00	693.00		
RFM-002-000	Telephone - Mobile - Cellcards, for project communication, monitoring and coordination	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	300.00	300.00		300.00	300.00		
DEV-102-000	snacks for rice kita livelihood seminar for maligaya womens association dated	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	2,450.00	2,450.00		1,800.00	1,800.00		
ISD-101-000	Extension cord, Extension cord	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-08	2019-03-08	GoP	1,709.25	1,709.25		1,785.00	1,785.00		
GAS-014-001	Repairs and Maintenance for PPMD vehicle	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-22	2019-02-22	N/A	N/A	N/A	N/A	2019-02-28	2019-02-28	GoP	13,000.00	13,000.00		8,150.00	8,150.00		
GAS-005-005	Materials for some of the party supplies and prizes used in the Cocktail Party of FMD dated	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-19	2019-03-19	GoP	3,000.00	3,000.00		1,568.70	1,568.70		
CRO-100-000	Printing and Publication, for Farmers' Fiesta on March 20-21, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-19	2019-03-19	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
CRP-002-000	Meals during the Conduct of Farmers onsite briefing dated 2/7/2018	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	4,600.00	4,600.00		1,190.00	1,190.00		
GAS-001-001	Office Tools for OED	OED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	2,180.00	2,180.00		1,285.00	1,285.00		
GAS-004-001	Office Tools for Admin	ADMIN	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	478.38	478.38		45.00	45.00		
GAS-014-000	Office Tools for PPMD	PPMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	100.00	100.00		60.00	60.00		
GAS-004-004	Office Tools for OED	OED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	4,528.91	4,528.91		1,350.00	1,350.00		
GAS-004-003	Printer Consumables for Admin	ADMIN	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	8,800.00	8,800.00		3,697.82	3,697.82		
GAS-001-001	Electronic Safety Vault	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-26	2019-02-26	GoP	4,990.00	4,990.00		4,990.00	4,990.00		
GAS-006-002	Supplies for the repair and maintenance of PhilRice vehicle Nissan Urvan SJL678	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	1,500.00	1,500.00		1,460.00	1,460.00		
GAS-006-002	Supplies for the repair and maintenance of PhilRice vehicle Nissan Urvan SJL679	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	3,000.00	3,000.00		2,800.00	2,800.00		
GRD-101-000	Prepaid Card of TEMananghaya for the month of February-March 2019.	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-14	2019-02-14	GoP	400.00	400.00		400.00	400.00		
GRD-101-000	Prepaid Card of TEMananghaya for the month of January-February 2019.	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-21	2019-01-21	GoP	400.00	400.00		400.00	400.00		
SPA-003-000	AM snacks, lunch, and PM snacks during the meeting for RCEP's implementing guidelines	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
GAS-003-000	Communication expense for March 2019 for ODEDR	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	500.00	500.00		500.00	500.00		
GAS-001-001	Grocery items (assorted drinks) for the visitors of OED.	OED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	3,000.00	3,000.00		2,809.00	2,809.00		
CRO-100-000	Food for the meeting on March 20, 2019, Re: Protocol Briefing for the Visit of the Ministers	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
RFM-003-000	Materials for the manually-operated brown rice machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	320.00	320.00		120.00	120.00		
RFM-003-000	Materials for the manually-operated brown rice machine	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	1,180.00	1,180.00		1,010.00	1,010.00		
RFM-003-000	Oil Seal for flatbed type mechanical dryer.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	255.00	255.00		255.00	255.00		
RFM-003-000	Supplies for improvement of existing flat bed dryer.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	460.00	460.00		460.00	460.00		
RFM-003-000	Materials for rice combine harvester.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	2,252.00	2,252.00		2,172.50	2,172.50		
RFM-002-000	Prepaid Card for project communication, monitoring and coordination of local weeding	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-20	2019-02-20	GoP	300.00	300.00		300.00	300.00		
GAS-006-008	Supplies used for the straightening of dikes in field areas	PPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	250.00	250.00		250.00	250.00		
GAS-006-002	Supplies for the repainting of forklift	PPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	2,500.00	2,500.00		2,350.00	2,350.00		
GAS-007-003	meals and snacks during the cutting of trees for the relocation of primary lines of JICA	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-16	2019-03-16	GoP	1,800.00	1,800.00		1,800.00	1,800.00		
GAS-006-005	Supplies for the fabrication of wall accent at the Training Dorm	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	700.00	700.00		620.00	620.00		
GAS-006-006	Supplies for the repair of damaged/burned fuse link at the post in the West Terminal	PPD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-07	2019-03-07	GoP	2,500.00	2,500.00		2,190.72	2,190.72		
GAS-006-005	Supplies for the fabrication of wall accent at the Training Dorm as per CSI No.1102 dated	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	1,600.00	1,600.00		1,600.00	1,600.00		
ISD-100-000	Purified Water for ISD and FutureRice water consumption	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-11	2019-02-11	GoP	900.00	900.00		870.00	870.00		
GAS-004-001	Prepaid cards for the month of February and March 2019 for liason office use	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-15	2019-02-15	GoP	1,500.00	1,500.00		980.00	980.00		
GAS-006-002	For the repair and maintenance of PhilRice vehicle Hyundai Starex SHK316 (tensioner	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	4,200.00	4,200.00		4,000.00	4,000.00		
GAS-006-002	For the repair and maintenance of PhilRice vehicle Nissan Bravado SLE851 (oil filter C-209	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	2,100.00	2,100.00		2,070.00	2,070.00		
GAS-006-002	For the repair and maintenance of PhilRice vehicle Toyota Innova SLD419 (alternator belt-	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	710.00	710.00		710.00	710.00		
GAS-006-002	For the repair and maintenance of PhilRice vehicle Mitsubishi L-300 B1C399 (relay with socket - 1 piece)	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	400.00	400.00		380.00	380.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-006-002	For the repair and maintenance of PhilRice vehicle Nissan Urvan SJL673 (radiator upper pipe- 1 piece)	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	650.00	650.00		644.00	644.00		
GAS-007-001	Food for the rehearsal on March 2, 2019 for the opening of Women's Month Celebration	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-02	2019-03-02	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
CRP-002-000	Foods during the calibration , testing and training of operators of the compact load cell	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-31	2019-01-31	GoP	3,000.00	3,000.00		2,700.00	2,700.00		
CRP-005-000	Snacks and lunch of participants in the field testing and meeting of project 5 last March	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-01	2019-03-01	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RFM-003-000	Supplies for field testing of rice combine harvester (RFM-003-001)	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	860.00	860.00		860.00	860.00		
TMS-101-000	Food for the meeting on 20 March 2019 at PRRI, CES re: PalayCheck System	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
GAS-012-000	Food for the visit of Mr. Bert Pajarito and company on March 12, 2018	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-12	2019-03-12	GoP	1,800.00	1,800.00		1,800.00	1,800.00		
TMS-101-000	Food for the meeting of Staff re: Updating of PalayCheck System held last 14 March 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-14	2019-03-14	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
TMS-102-000	Food for the conduct of the meeting re: 2019 DS Lakbay Palay preparations held last 18	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-18	2019-03-18	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
RSS-003-000	Bottled water consumed during the Provincial Rice Techno Forum in Agoo, La Union on	TMSD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-07	2019-03-07	GoP	500.00	500.00		210.00	210.00		
RSS-003-000	Food for the meeting on March 4, 2019 at DevCom Lounge, Philrice CES in preparation	TMSD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	500.00	500.00		500.00	500.00		
RSS-003-000	Food for the monthly Modified FFS on High Quality Seed Production on Feb. 28, 2019 at	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-28	2019-02-28	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
GAS-002-006	Postage and Courier Service to file response to Substantive Examination Report patent	BDD	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	100.00	100.00		90.00	90.00		
GAS-001-001	notarial fee for contract of security guard at ATI, Quezon City	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	350.00	350.00		300.00	300.00		
ISD-100-000	Food for the closing of division audit	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
CGS-003-000	Food for RCEF discussion meeting on Feb. 22 and TPC meeting on Feb. 26, 2018	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-26	2019-02-26	GoP	3,000.00	3,000.00		2,250.00	2,250.00		
GAS-001-001	bouquet of flowers	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	2,500.00	2,500.00		1,000.00	1,000.00		
GAS-001-001	Printing of welcome tarpaulin and flaglets (flag of UAE and Hungary)	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
GAS-001-001	bouquet of flowers	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	3,500.00	3,500.00		3,000.00	3,000.00		
DEV-102-000	meals of DMMMSU students for their visit at other government agency in Nueva ecija,	ISD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-21	2019-03-21	GoP	1,200.00	1,200.00		1,010.00	1,010.00		
GAS-002-001	snacks during ODA clean-up on March 20, 2018	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	500.00	500.00		480.00	480.00		
RFM-004-000	meals and snack for planting of rice paddy art dated 3/14/2018	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-14	2019-03-14	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
CRP-001-000	Snacks for the REMD monthly meeting dated March 04,2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	3,500.00	3,500.00		3,130.50	3,130.50		
DCD-100-000	Purified water of Devcom Division for the month of March 2018	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	1,140.00	1,140.00		1,140.00	1,140.00		
RFM-003-000	Snacks and Lunch for masswork and rice milling dated March 26, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	2,000.00	2,000.00		1,600.00	1,600.00		
GAS-006-002	emission testing fees of PhilRice vehicles with plate nos. SLF-102	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	2,600.00	2,600.00		1,100.00	1,100.00		
CPD-100-000	first Aid kit for CPD	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-01	2019-04-01	GoP	2,765.00	2,765.00		1,811.00	1,811.00		
RBS-002-000	Tarpaulin on RiceBIS Community participation in Zaragoza's Araw ng mga Magsasaka on	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	4,950.00	4,950.00		450.00	450.00		
RSS-003-000	Food for the meeting on Mar. 19, 2019 in preparation of the 8th NRTF	TMSD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-19	2019-03-19	GoP	600.00	600.00		600.00	600.00		
GRD-100-000	Water Refill of STU from February 26-March 8, 2018	GRD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-08	2019-03-08	GoP	450.00	450.00		450.00	450.00		
GAS-012-000	Food for the2nd Development Sector meeting on April 1, 2018	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-01	2019-04-01	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
GAS-012-000	Purified Water for ODEDD staff and visitors for March 22- April 2018	ODEDD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	600.00	600.00		600.00	600.00		
DEV-100-000	Tarpaulins for the 8th NRTF on Mar. 20-22, 2018	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-19	2019-03-19	GoP	4,950.00	4,950.00		4,950.00	4,950.00		
GAS-005-001	Purified water for the Month of March 2018	FMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	900.00	900.00		900.00	900.00		
ASD-200-000	Food for the meeting with German Red Cross of UP Diliman on March 29, 2019 at ODR	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	500.00	500.00		426.50	426.50		
GAS-001-003	Snacks for IAU meeting and Risk Assessment Activity on March 28, 2018	IAU	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	400.00	400.00		400.00	400.00		
ISD-102-000	Rechargable Battery for ISD	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	4,000.00	4,000.00		3,840.00	3,840.00		
GAS-003-000	Food for the meeting with DA-PDS, DA-SWCCO and OGCC on February 14, 2018	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-14	2019-02-14	GoP	4,800.00	4,800.00		490.00	490.00		
GAS-006-005	Refilling of freon of ACU at ASPPD; 1 tank - Freon, R12	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	4,800.00	4,800.00		4,760.00	4,760.00		
GAS-006-002	For the repair and maintenance of PhilRice vehicle Nissan NV350 OW3963 (fuel filter-1	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-02	2019-04-02	GoP	1,000.00	1,000.00		1,000.00	1,000.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-006-002	For the repair and maintenance of PhilRice vehicle Nissan Patrol SHL590 (filter frier-1	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-02	2019-04-02	GoP	1,600.00	1,600.00		1,600.00	1,600.00		
GAS-006-002	For the repair and maintenance of PhilRice vehicle Toyota Innova SLF103 (fuel filter-1	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-02	2019-04-02	GoP	550.00	550.00		520.00	520.00		
GAS-006-002	For the repair and maintenance of PhilRice vehicle Kia SFN644 (Vulcanizing inclusive of	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-02	2019-04-02	GoP	500.00	500.00		120.00	120.00		
GAS-006-002	Supplies for the power sprayer in Motorpool use in Cleaning PhilRice vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-02	2019-04-02	GoP	1,300.00	1,300.00		1,300.00	1,300.00		
GAS-007-003	snacks for the preparation for the visit of the Ministry of Hungary dated March 26, 2018	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	600.00	600.00		600.00	600.00		
ISD-100-000	Food for ISD developers meeting, February 26, 2018	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-26	2019-02-26	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
GAS-002-001	Grocery items for ODA personnel and visitors	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	4,538.00	4,538.00		2,929.75	2,929.75		
DEV-102-000	snacks for pulling of seedlings for rice paddy art 3/14/2018	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	400.00	400.00		236.00	236.00		
SED-100-000	Snacks for SED's interns presentation dated March 27, 2018	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	2,600.00	2,600.00		2,574.00	2,574.00		
GAS-008-000	Replenishment of stock for janitorial; supplies	PPMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	550.00	550.00		417.30	417.30		
ORD-001-000	Replacement for unserviceable battery	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	1,500.00	1,500.00		850.00	850.00		
RFM-004-000	Food for for ict road show north loop dated 3/14/2018	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-14	2019-03-14	GoP	2,405.00	2,405.00		2,400.00	2,400.00		
RFM-004-000	meals forthe north loop ICT roadshow dated 3/15/2019	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	1,300.00	1,300.00		1,285.00	1,285.00		
RFM-004-000	meals for the ict roadshow north loop dated 3/12/2018	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-12	2019-03-12	GoP	1,295.00	1,295.00		1,056.00	1,056.00		
RFM-004-000	snacks for apayao participants for ICT roadshow north loop	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	4,800.00	4,800.00		4,550.00	4,550.00		
GAS-009-000	Disposal of solid waste residual to Sanitary Landfill of Capas, Tarlac dated 04/05/2019.	IMSSO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-05	2019-04-05	GoP	2,800.00	2,800.00		1,512.00	1,512.00		
TMS-100-000	Food for TMS staff during meeting on March 29, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
CGS-003-000	food for the PBBD institute seminar entitled: "Breeding Long-Grain to Medium: The Grain	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
SED-101-000	Prepaid card for work related communication on hybrid rice production survey and	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-20	2019-02-20	GoP	300.00	300.00		300.00	300.00		
REM-100-000	Ink refill of EPSON printer for the office use of REMD.	REMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-03	2019-04-03	GoP	1,320.00	1,320.00		1,320.00	1,320.00		
GAS-006-005	Meals and snacks (AM & PM) for the relocation of primary lines of JICA facilities.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-03	2019-04-03	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
GAS-006-002	For the repair and maintenance of PhilRice vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	300.00	300.00		300.00	300.00		
GAS-007-003	for seedlings at Nursery. 3/20/2018	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	250.00	250.00		250.00	250.00		
RBS-003-000	Food for RiceBIS FFS last March 1, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-01	2019-03-01	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
GRD-100-000	Food for GRD Meeting in Genetic Resources Division Building on March 4, 2018	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	4,000.00	4,000.00		2,400.00	2,400.00		
CRP-003-000	Feeds for hogs for ASPPD project	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-02	2019-04-02	GoP	2,000.00	2,000.00		1,950.00	1,950.00		
RCF-100-000	Purified Water for RCFSD staff for Month of March	RCFS	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-03	2019-04-03	GoP	1,250.00	1,250.00		775.00	775.00		
SED-102-000	Prepaid Card for work related transactions and during official travel under Adoption and	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	300.00	300.00		300.00	300.00		
RFM-003-000	Supplies for use in the development of rice combine harvester.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-11	2019-03-11	GoP	270.00	270.00		270.00	270.00		
GAS-007-003	Supplies for the repair of 2 units chainsaw	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	1,100.00	1,100.00		1,000.00	1,000.00		
GAS-007-003	Supplies for the repair of 2 units chainsaw	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	1,300.00	1,300.00		1,300.00	1,300.00		
GAS-006-005	Tarpaulin including printing in compliance with Tree Cutting Permit granted January 16,	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	1,100.00	1,100.00		1,010.00	1,010.00		
RBS-004-000	tarpaulin for Farmer's Field Day last March 14, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-14	2019-03-14	GoP	4,975.00	4,975.00		1,440.00	1,440.00		
CRO-100-000	Food for meeting of ComRel on February 8, 2018	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	1,000.00	1,000.00		850.00	850.00		
GAS-001-001	Stand wreathfor the late Mr. JJYapchiongco	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	2,000.00	2,000.00		1,000.00	1,000.00		
GAS-002-006	Food served in Cavite state University Visitors. Meeting/ Monitoring with Project	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	4,500.00	4,500.00		3,961.00	3,961.00		
RFM-002-000	Supplies for use under the RFM-002-002. Fabrication of Seeder.	REMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	360.00	360.00		360.00	360.00		
RFM-004-000	snacks for DMMMSU ojt students on their presentation of learnings at futureric efarm	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	2,100.00	2,100.00		1,800.00	1,800.00		
GAS-014-002	dinner for staff rendering overtime work on 4/3/18	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-03	2019-04-03	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
GAS-009-000	Tarpaulin for Lakbay Palay Dry Season	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	400.00	400.00		300.00	300.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-009-000	Supplies for repairs and maintenance of garbage collection truck.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	4,700.00	4,700.00		4,532.00	4,532.00		
CRP-003-000	Drinking water for Palayamanan staff consumption for March 2019.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	2,400.00	2,400.00		2,400.00	2,400.00		
RFM-002-000	Spare parts for the machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-11	2019-04-11	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
RFM-002-000	Materials for the machine charged to RFM-002-000.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	900.00	900.00		900.00	900.00		
RBS-004-000	Snacks consumed last March 22, 2019 during RiceBIS meeting with farmers on Zaragoza	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
GAS-004-006	Microphone cables	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	4,000.00	4,000.00		1,500.00	1,500.00		
GAS-012-000	Printer consumables for ODEDD	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-28	2019-02-28	GoP	3,000.00	3,000.00		1,892.00	1,892.00		
CRP-002-000	Supplies for REMD machine shop works.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-21	2019-03-21	GoP	375.00	375.00		373.75	373.75		
REM-102-000	Supplies for the Fabrication of Boat tiller parts.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-08	2019-04-08	GoP	360.00	360.00		360.00	360.00		
GAS-001-001	Printing of Philippine flag (flaglets) for the visit of the Ministers from UAE and Hungary	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	2,500.00	2,500.00		2,100.00	2,100.00		
ASD-200-000	Repair of HP printer (paper feed problem and faulty cartridge).	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-04	2019-04-04	GoP	1,500.00	1,500.00		1,340.00	1,340.00		
GAS-005-001	Snacks for the opening meeting with IAU dated April 8, 2018	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-08	2019-04-08	GoP	1,000.00	1,000.00		700.00	700.00		
SED-100-000	Purified water for SED office for the month of April 2018	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-08	2019-04-08	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
RBS-001-000	Food for RiceBIS meeting on April 2, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-02	2019-04-02	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
RBS-001-000	Food for RiceBIS meeting on April 5, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-05	2019-04-05	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
DEV-100-000	Food for the participants from Branch Stations of 2nd Development Sector Meeting	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-01	2019-04-01	GoP	3,600.00	3,600.00		2,600.00	2,600.00		
GAS-006-002	For the repair and maintenance of PhilRice vehicle JAC Truck SKW901 (brake fluid-1 liter,	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-08	2019-04-08	GoP	2,100.00	2,100.00		1,890.00	1,890.00		
GAS-006-002	For the repair and maintenance of PhilRice vehicle Hyundai Starex SHK316 (o-ring-2	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-08	2019-04-08	GoP	500.00	500.00		420.00	420.00		
GAS-006-002	For the repair and maintenance of PhilRice vehicle JAC Truck SKW901 (carbon brush-1	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-08	2019-04-08	GoP	400.00	400.00		290.00	290.00		
GAS-014-002	PM Snacks for BAC Meeting (30pax) , Opening of Bids for PB 19-01-09A, dated on March 18,	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-18	2019-03-18	GoP	2,400.00	2,400.00		1,800.00	1,800.00		
TMS-100-000	Purified water for TMS office for the month of April 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-04	2019-04-04	GoP	1,050.00	1,050.00		1,050.00	1,050.00		
GAS-014-000	PPMD drinking water for the month of March 2018	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-27	2019-04-27	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
CRP-002-000	Supplies for the construction of BCU's to be used for load bearing test.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-07	2019-02-07	GoP	1,600.00	1,600.00		1,600.00	1,600.00		
SED-100-000	PM snacks for SED clean-up for the month of March 2018	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
RBS-004-000	Food for the end season review and planning on April 5, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-05	2019-04-05	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RBS-001-000	Food for RiceBIS meeting last April 10, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	2,700.00	2,700.00		2,700.00	2,700.00		
CRP-002-000	Supplies for concreting of carbonizer prototypes.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-05	2019-04-05	GoP	1,600.00	1,600.00		1,600.00	1,600.00		
GAS-004-003	Printer Ribbon for CS200 HiTi printer of HRMO	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	7,000.00	7,000.00		1,000.00	1,000.00		
GAS-003-000	Food for Stakeholders' meeting with farmers re: AWD project on February 12, 2018	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-12	2019-02-12	GoP	2,640.00	2,640.00		2,590.00	2,590.00		
GAS-001-001	Rope for OED use	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-19	2019-03-19	GoP	450.00	450.00		450.00	450.00		
GAS-001-001	Food for the preparation of UAE visit on March 25	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-24	2019-03-24	GoP	4,950.00	4,950.00		4,950.00	4,950.00		
CPD-100-000	Snacks for CPD meeting dated April 1, 2018	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-01	2019-04-01	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
CGS-005-000	Lab gown for use during laboratory analysis.	ASPPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-12	2019-04-12	GoP	800.00	800.00		560.00	560.00		
GAS-003-000	Food for office clean-up on March 28, 2018	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
CGS-003-000	Token for the Logframe Review for VizMin cluster on March 18-22, 2018	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-18	2019-03-18	GoP	3,000.00	3,000.00		451.70	451.70		
CPD-100-000	Food for CPD staff in Lakbay Palay Booth	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-12	2019-04-12	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
TMS-102-000	Food for the Lakbay Palay Dry Run last April 4, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-04	2019-04-04	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
SED-102-000	Snacks for farmers during hybrid rice production survey under Adoption and	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-18	2019-03-18	GoP	4,000.00	4,000.00		3,934.80	3,934.80		
CRP-002-000	Sand to be used on the concreting and establishment of BCUs for Zaragosa site (	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
SPA-003-000	Food for RCEP meeting re: projects and activities dtd Mar 22, 2018	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
CPD-100-000	Purified drinking water for CPD staff for the month of April 2019.	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-12	2019-04-12	GoP	4,980.00	4,980.00		4,980.00	4,980.00		
DEV-102-000	Supplies for backing of placard at futurerice farm	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	4,990.00	4,990.00		4,984.00	4,984.00		
GAS-001-001	Additional cocktails for the retirement program of Mrs. EJoshi dated 2/27/18	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RFM-002-000	Supplies for field use under the RFM-002-001	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	400.00	400.00		375.00	375.00		
CRP-002-000	Meals and Snacks for the Conduct of Farmers Onsite Briefing dated March 29, 2018	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	4,200.00	4,200.00		4,200.00	4,200.00		
RFM-002-000	Supplies for use under the project. For fabrication of seeder.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	486.00	486.00		485.00	485.00		
RFM-001-000	Snacks for the meeting and planning with farmers in Zaragosa, Nueva Ecija last	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-17	2019-01-17	GoP	820.00	820.00		820.00	820.00		
GAS-006-002	For the repair and maintenance of PhilRice vehicle Isuzu Dmax SJL480 (Oil filter C529-1	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-15	2019-04-15	GoP	1,100.00	1,100.00		980.00	980.00		
GAS-006-002	Supplies of Motorpool for the maintenance of PhilRice vehicles (Car Shampoo)	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-28	2019-02-28	GoP	2,400.00	2,400.00		2,980.00	2,980.00		
RFM-003-000	Materials for the flatbed-type mechanical dryer.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	1,260.00	1,260.00		1,260.00	1,260.00		
CRP-002-000	Supplies for the improvement of the prototype's power transmission system.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	3,976.00	3,976.00		3,976.00	3,976.00		
CRP-002-000	Snacks for the installation of curved BCU on kwebo and capillary setup dated January 28-	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-28	2019-01-28	GoP	600.00	600.00		569.00	569.00		
REM-100-000	Masswork(shop and field) preparation for visitors from UAE(minister) and Hungary	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	4,800.00	4,800.00		3,900.00	3,900.00		
GAS-001-001	Lunch for 4 pax along the way (April 12, 2019).for 7th Advisory Council	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-12	2019-04-12	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
GAS-001-001	AM snacks for 6 pax along the way (April 12, 2019).for 7th Advisory Council	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-12	2019-04-12	GoP	660.00	660.00		660.00	660.00		
CRP-003-000	Feeds for ducklings.	ASPPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-28	2019-01-28	GoP	635.00	635.00		625.00	625.00		
CRP-003-000	Tarpaulin for Palayamanan billboard, signage's and field placards.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	4,500.00	4,500.00		4,000.00	4,000.00		
PBD-102-000	Tarpaulin for filed labels in preparation for Lakbay Palay 2019 dated April 11-12, 2019.	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-08	2019-04-08	GoP	800.00	800.00		600.00	600.00		
GAS-005-001	Medicine supplies for FMD first Aid Kit	FMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-06	2019-04-06	GoP	500.00	500.00		270.50	270.50		
GAS-004-003	tarpaulin of Panunumpa ng Kawani ng Gobyerno dated 3/10/19	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-10	2019-03-10	GoP	4,990.00	4,990.00		2,400.00	2,400.00		
GAS-004-003	snacks of CSC Cluster Meeting dated 3/20/2019	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	4,000.00	4,000.00		3,200.00	3,200.00		
HRP-005-000	snacks for the conduct of Lab sensory evaluation of 18ws rice samples	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	2,080.00	2,080.00		1,920.00	1,920.00		
GRD-101-000	Materials for salinity evaluation.	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-15	2019-04-15	GoP	2,100.00	2,100.00		2,085.00	2,085.00		
ASD-100-000	Purified water for ASPPD staff on March 4-22,2018	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-07	2019-03-07	GoP	2,400.00	2,400.00		1,200.00	1,200.00		
TMS-102-000	Food for the meeting of the Lakbay Palay Committee members (Program and	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
DCD-100-000	Snacks for e-newsletter meeting at Takahashi room on April 5, 2018	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-05	2019-04-05	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
GAS-007-001	Cap and gown rental for Day Care Moving Up program dated April 10, 2018	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	2,000.00	2,000.00		1,560.00	1,560.00		
TMS-101-000	Food for Courseware Development re: Palay Check System on 4 April 2019 at PhilRice CES	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-04	2019-04-04	GoP	3,600.00	3,600.00		3,600.00	3,600.00		
TMS-102-000	Food for the conduct of meeting of Lakbay Palay Committee members held last 25 March	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
GAS-014-002	Snacks for Pre-bid conference of PB Infra 19-01-06 and PB Infra 19-01-07 held on April 22,	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-22	2019-04-22	GoP	2,800.00	2,800.00		2,800.00	2,800.00		
GAS-004-001	purified water of HR for the month of March to April 2018	ADMIN	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-02	2019-04-02	GoP	540.00	540.00		540.00	540.00		
GRD-100-000	Purified water for the Seed Technology Unit from April 8-19,2019.	GRD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	450.00	450.00		450.00	450.00		
GAS-003-000	Bottled water for ODEDR operations	ODEDR	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	570.00	570.00		570.00	570.00		
GAS-003-000	Grocery items for ODEDR personnel and visitors	ODEDR	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-09	2019-04-09	GoP	335.00	335.00		335.00	335.00		
GAS-003-000	Table napkin for ODEDR use	ODEDR	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	400.00	400.00		99.00	99.00		
TMS-102-000	30 Pastillas Boxes given to the speakers and guests during the 2019 DS Lakbay Palay last	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	4,990.00	4,990.00		3,150.00	3,150.00		
GAS-006-002	Emission testing fees of PhilRice vehicles with plate numbers SFN-644 and SFC-744.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-11	2019-04-11	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
GAS-006-002	Emission testing fees of PhilRice vehicles with plate numbers SHL-184, SGN-624.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-16	2019-04-16	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
GAS-007-003	Drinking water of PPD Staff (Office Staff, Farm Operations Unit, Motor pool and Dispatch Unit, Building Repairs and Maintenance, and Utility Services Unit) for the month of March	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	2,400.00	2,400.00		2,340.00	2,340.00		
RCP-001-000	LAN cables & accessories, RJ45 Plug for RCEF office use	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-06	2019-04-06	GoP	2,038.00	2,038.00		547.50	547.50		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RFM-002-000	Tarpaulin for field use.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	1,675.00	1,675.00		1,675.00	1,675.00		
DEV-102-000	Supplies for wall painting of sari sarice store at futurerice farm	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-21	2019-03-21	GoP	2,000.00	2,000.00		1,954.00	1,954.00		
GAS-002-001	snacks for the preliminary meeting for COA exit conference on April 01, 2018	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-01	2019-04-01	GoP	150.00	150.00		150.00	150.00		
GAS-002-001	snacks for preliminary meeting for COA exit conference on April 01, 2018	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-01	2019-04-01	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
GAS-014-000	PM Snacks for PPMD Clean Up Day dated 3/22/18	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	2,900.00	2,900.00		2,320.00	2,320.00		
REM-103-000	PPE for REMD use	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-05	2019-04-05	GoP	2,416.00	2,416.00		2,416.00	2,416.00		
GAS-003-000	Supplies to be used for the meeting with IRRI on March 14, 2019 re: discussion on	ODEDR	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-14	2019-03-14	GoP	72.65	72.65		72.65	72.65		
RTF-071-325	Supplies for BDD Workshop 2019.	BDD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-13	2019-02-13	GoP	1,500.00	1,500.00		1,290.00	1,290.00		
RTF-071-325	Prepaid Card for communication with external partners regarding BDD products, IP	BDD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-24	2019-03-24	GoP	500.00	500.00		500.00	500.00		
RTF-071-325	Fee for Change of Location in Business Permit as per FDA Audit.	BDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-08	2019-03-08	GoP	300.00	300.00		300.00	300.00		
RTF-071-325	Battery & Trash Bags for PhilRice Hostel	BDD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-06	2019-03-06	GoP	4,630.46	4,630.46		1,860.00	1,860.00		
RTF-071-325	additional stocks of dipper and soap in PhilRice Hostel	BDD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-19	2019-03-19	GoP	1,840.00	1,840.00		1,265.00	1,265.00		
RTF-071-325	Remote controls for PhilRice Hostel TV unit	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-01	2019-04-01	GoP	4,750.00	4,750.00		4,745.25	4,745.25		
RTF-004-281	Food served to the participants in Awareness Seminar on Intellectual Property Rights and	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-26	2019-02-26	GoP	1,500.00	1,500.00		1,050.00	1,050.00		
RTF-019-283	Tarpaulin for the Isabela Media Dialogue	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-19	2019-03-19	GoP	4,950.00	4,950.00		4,950.00	4,950.00		
RTF-019-255	Telephone - Mobile - Cellcards, for communication and logistics for march 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	300.00	300.00		300.00	300.00		
RTF-022-269	Back draft for field day.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	1,000.00	1,000.00		960.00	960.00		
RTF-022-173A.Y4	Food for the Plant breeders' field walk dated March 25, 2019.	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	1,000.00	1,000.00		970.00	970.00		
RTF-022-173A.Y4	Food for the Plant Breeeders' Field Walk dated March 25, 2019.	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	1,000.00	1,000.00		490.00	490.00		
RTF-022-238.Y2	Prepaid Card for work-related communications and during official travels in	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-06	2019-02-06	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
RTF-022-238.Y2	Snacks for farmers during data collection in Oriental Mindoro dtd Mar 12-14, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-11	2019-03-11	GoP	1,000.00	1,000.00		521.40	521.40		
RTF-022-238.Y2	PM snacks, breakfast, and AM snacks for Specialty Rice Project meeting dtd Mar 15-16,	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-18	2019-03-18	GoP	3,800.00	3,800.00		1,820.00	1,820.00		
RTF-022-288	Meals and snacks for the inception meeting with Municipal Agriculturist and extension	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-27	2019-02-27	GoP	4,600.00	4,600.00		1,830.00	1,830.00		
RTF-019-283	Meals and Snacks for Healthier Rice deployment meeting dtd 3-22-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	4,200.00	4,200.00		4,200.00	4,200.00		
RTF-022-253	IT Peripherals for easier access and for simultaneous access to different flashdrives	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-09	2019-03-09	GoP	1,000.00	1,000.00		480.00	480.00		
RTF-022-249	Liquid Nitrogen for DNA extraction	CBC	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-17	2019-01-17	GoP	1,500.00	1,500.00		880.00	880.00		
RTF-022-231	Materials for Salinity evaluation of rice germplasm	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-11	2019-03-11	GoP	4,000.00	4,000.00		350.00	350.00		
RTF-052-274	Courier Service for sending annual technical report to Dr. Yoshimishi Fukuta of JIRCAS in	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-12	2019-03-12	GoP	2,000.00	2,000.00		1,380.00	1,380.00		
RTF-022-269	Meals and snacks for project updates dated March 6, 2019.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-06	2019-03-06	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
RTF-022-290B	Dehuller of the brown rice machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	3,600.00	3,600.00		3,600.00	3,600.00		
RTF-022-246.Y2	Prepaid Card for communication expense of Aipimentel for February - March 2019	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-19	2019-02-19	GoP	3,600.00	3,600.00		400.00	400.00		
RTF-019-283	Meals for the meeting on Golden Rice on March 22, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RTF-022-238.Y2	Dinner during Specialty Rice Project meeting with IRRI collaborators dtd March 15, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	3,000.00	3,000.00		2,960.10	2,960.10		
RTF-019-255	Repair & maintenance of PhilRice vehicle Isuzu Dmax SJL483 (Replace all drive belts	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	3,800.00	3,800.00		2,237.00	2,237.00		
RTF-019-283	PM snacks on March 8, 2019 for media dialogue updating	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-08	2019-03-08	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
RTF-022-298	Meals for the Site visit and orientation regarding the RSIS project with Bulacan seed	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	4,900.00	4,900.00		2,897.00	2,897.00		
RTF-022-246.Y2	Meals during the Conduct of Farmers Onsite briefing dated March 14,2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-14	2019-03-14	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RTF-022-295A	Vehicle Rental to fetch and ferry PhilRice staff to and from Ilocos Areas on Jan. 31-Feb. 1,	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-30	2019-01-30	N/A	N/A	N/A	N/A	2019-02-01	2019-02-01	GoP	12,500.00	12,500.00		11,900.00	11,900.00		
RTF-022-253	Prepaid card for TMSD communication for the month of february to march 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-31	2019-03-31	GoP	600.00	600.00		600.00	600.00		
RTF-019-255	Cordless phone for the official use of FMD staff.	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	4,900.00	4,900.00		2,392.00	2,392.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-022-264A.Y2	Meals and Snacks for NCT staff meeting dated March 29, 2019 for the 2019 Project Proposal and Planning for the upcoming RVIG Annual meeting.	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	3,000.00	3,000.00		2,809.00	2,809.00		
RTF-022-303	Record book for MP Seeder farmer cooperators on site	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
RTF-019-283	Meals for the meeting on media dialogue on March 26, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RTF-022-290B	Meals and snacks for the drying and cleaning of RC160 samples for BR SACLOB experiment	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-03	2019-04-03	GoP	4,780.00	4,780.00		4,780.00	4,780.00		
RTF-022-246.Y2	Vehicle rental for the travel to Iloilo dated March 22-25, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-20	2019-03-21	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	15,000.00	15,000.00		14,000.00	14,000.00		
RTF-022-246.Y2	Meals during the Conduct of Farmers onsite briefing dated March 9, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-09	2019-03-09	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RTF-022-268	Meals for the meeting and product testing with product technology adapter for red mold	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-03	2019-04-03	GoP	2,400.00	2,400.00		2,400.00	2,400.00		
RTF-022-264D.Y2	Set A snacksfor the conduct of consumer sensory evaluation of NCT 2018 Wet Season	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	6,000.00	6,000.00		4,920.00	4,920.00		
RTF-022-264D.Y2	Set B snacksfor the conduct of consumer sensory evaluation of NCT 2018 Wet Season	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	4,000.00	4,000.00		3,360.00	3,360.00		
RTF-022-264D.Y2	Set B snacksfor the conduct of consumer sensory evaluation of NCT 2018 Wet Season	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	4,000.00	4,000.00		3,440.00	3,440.00		
RTF-022-264D.Y2	Set B snacksfor the conduct of consumer sensory evaluation of NCT 2018 Wet Season	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	4,000.00	4,000.00		3,720.00	3,720.00		
RTF-022-264D.Y2	Set B snacksfor the conduct of consumer sensory evaluation of NCT 2018 Wet Season	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	4,000.00	4,000.00		3,938.00	3,938.00		
RTF-022-264D.Y2	incentives snacksfor the conduct of consumer sensory evaluation of NCT 2018 Wet Season	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	4,000.00	4,000.00		3,360.00	3,360.00		
RTF-022-264D.Y2	Set B PM snacksfor the conduct of consumer sensory evaluation of NCT 2018 Wet Season	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	2,000.00	2,000.00		1,916.00	1,916.00		
RTF-022-264D.Y2	Set B AM snacksfor the conduct of consumer sensory evaluation of NCT 2018 Wet Season	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	2,000.00	2,000.00		1,948.00	1,948.00		
RTF-022-264D.Y2	Set B PM snacksfor the conduct of consumer sensory evaluation of NCT 2018 Wet Season	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
RTF-056-292	Basin for screenhouse experiment of Azolla.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	3,000.00	3,000.00		1,000.00	1,000.00		
RTF-022-259	Meals and snacks for Rice Crop Manager monthly meeting	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-03	2019-04-03	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RTF-022-173A.Y4	PM snack for Field Walk on April 03, 2019.	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-03	2019-04-03	GoP	770.00	770.00		660.00	660.00		
RTF-022-238.Y2	rice based food products for quality evaluation of rice based food products	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-21	2019-03-21	GoP	4,000.00	4,000.00		2,305.00	2,305.00		
RTF-019-283	Snack for transplanting activity of 2nd batch HY golden rice materials dtd 3-26-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
RTF-019-283	Snacks for transplanting activity of 3n1 and HY golden rice materials dtd 3-20-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
RTF-022-298	Snacks for updating of progress of the project activities of RSIS dtd March 27, 2019	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	800.00	800.00		743.00	743.00		
RTF-022-246.Y2	Snacks during the conduct of Farmers Onsite briefing in Nueva Ecija dated 03/01/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-01	2019-03-01	GoP	4,000.00	4,000.00		3,700.00	3,700.00		
RTF-022-246.Y2	Meals during the Conduct of Farmers Onsite briefing dated March 28,2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	13,800.00	13,800.00		10,110.00	10,110.00		
RTF-022-298	IT peripherals For data/internet access during site visit/hands-on training	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	2,800.00	2,800.00		2,294.00	2,294.00		
RTF-022-269	Field label in the on-station trial.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-09	2019-04-09	GoP	500.00	500.00		360.00	360.00		
RTF-022-264A.Y2	Notarial fee of two Memorandum Of Agreements for the implementation of the	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-12	2019-04-12	GoP	600.00	600.00		600.00	600.00		
RTF-019-283	Food for field activity of Healthier rice project dtd 2-14-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-14	2019-02-14	GoP	1,800.00	1,800.00		1,800.00	1,800.00		
RTF-022-236.Y2	Office supplies for the 236.Y2 project.	REMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-12	2019-04-12	GoP	350.00	350.00		350.00	350.00		
RTF-022-236.Y2	Extension cord to be used by MP Seeder staff	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	4,500.00	4,500.00		399.80	399.80		
RTF-011-145A	Field labels and field markers.	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-30	2019-03-30	GoP	869.25	869.25		850.00	850.00		
RTF-022-271	prepaid card for RTF-022-271 project sommunication	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-26	2019-02-26	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RTF-022-246.Y2	Vehicle rental for the travel to Iloilo dated April 2-4, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-26	2019-03-27	N/A	N/A	N/A	N/A	2019-04-04	2019-04-04	GoP	21,000.00	21,000.00		15,500.00	15,500.00		
RTF-022-246.Y2	Meals and Snacks during the Conduct of WATERICE meeting dated March 11, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-11	2019-03-11	GoP	4,600.00	4,600.00		4,600.00	4,600.00		
RTF-022-298	Prepaid card to be used for demonstration and beta testing in the pilot sites of the	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	1,050.00	1,050.00		1,000.00	1,000.00		
RTF-022-264A.Y2	Supplies for field maintenance and seed storage	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-16	2019-04-16	GoP	500.00	500.00		450.00	450.00		
RTF-022-290B	Rubber roll hull of the motor-driven brown rice machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-12	2019-04-12	GoP	3,600.00	3,600.00		3,600.00	3,600.00		
RTF-022-282	field banners and placards in Palayamanan's mushroom component.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	2,700.00	2,700.00		1,500.00	1,500.00		
RTF-022-264A.Y2	Field labels in preparation for Lakbay Palay 2019 dated April 11-12, 2019	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-08	2019-04-08	GoP	400.00	400.00		300.00	300.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-022-231	Lunch and Snacks for meeting regarding updates of the project RTF-022-231 "Genetic	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-20	2019-02-20	GoP	2,400.00	2,400.00		2,400.00	2,400.00		
RTF-022-282	For field use.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	300.00	300.00		277.00	277.00		
RTF-022-264D.Y2	Other fees for the conduct of consumer sensory evaluation of NCT 2018 Wet Season	RCFS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	2,000.00	2,000.00		1,200.00	1,200.00		
RTF-022-264D.Y2	Set B PM snacksfor the conduct of consumer sensory evaluation of NCT 2018 Wet Season	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	4,000.00	4,000.00		3,897.65	3,897.65		
RTF-022-269	Meals and snacks for the walk-in farmers from Mabini, Sto Domingo during 2019 DS	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-12	2019-04-12	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RTF-022-271	snacks for the condemnation of laboratory items and equipment on April 1, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-01	2019-04-01	GoP	1,000.00	1,000.00		900.00	900.00		
RTF-022-271	Laptop Bag for official use (Heirloom Phase II)	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-31	2019-03-31	GoP	2,000.00	2,000.00		790.00	790.00		
RTF-022-248	Plastic Mulch for building of small garden in Libacao-Aklan	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	3,900.00	3,900.00		3,350.00	3,350.00		
RTF-022-282	cotton waste to be used in media preparation and culture preservation	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-23	2019-04-23	GoP	1,200.00	1,200.00		800.00	800.00		
ASD-105-000	Repair of Distilling App. Foss	ASPPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-04-10	2019-04-10	N/A	2019-04-11	2019-05-03	2019-05-03	2019-06-26	2019-06-26	GoP	30,000.00	30,000.00		29,333.51	29,333.51		
ASD-103-000; ASD-101-000	Procurement of plastic bags	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-05	N/A	2019-04-16	2019-05-17	2019-05-17	2019-05-23	2019-05-23	GoP	4,440.00	4,440.00		2,841.60	2,841.60		
GAS-006-005	Procurement of construction supplies	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-12	2019-04-12	N/A	2019-04-25	2019-05-06	2019-05-06	2019-05-10	2019-05-10	GoP	49,500.00	49,500.00		48,414.00	48,414.00		
COE-001-002	Procurement of laptop computer	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-27	2019-04-01	2019-04-02	N/A	2019-04-22	2019-05-03	2019-05-03	2019-05-09	2019-05-09	GoP	85,000.00		85,000.00	68,500.00		68,500.00	
TMS-102-000	Catering services for the Modular Rice Specialist Training Course (RSTC)	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-04-18	2019-04-23	2019-04-24	N/A	2019-04-26	2019-04-28	2019-04-28	2019-05-11	2019-05-11	GoP	371,600.00	371,600.00		294,500.00	294,500.00		
GAS-006-005	Repair of emergency light, emergency battery pack	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-10	2019-04-15	N/A	2019-04-24	2019-05-06	2019-05-06	2019-05-07	2019-05-07	GoP	18,000.00	18,000.00		16,050.00	16,050.00		
GAS-012-000	Catering services for the Management Committee Meeting on May 5-6, 2019	ODD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-01	2019-05-01	N/A	2019-05-02	2019-05-03	2019-05-03	2019-05-06	2019-05-06	GoP	22,500.00	22,500.00		17,050.00	17,050.00		
RSS-003-000	Catering services for Rice Seed System Farmers Field Day and Graduation	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-03	2019-05-06	N/A	2019-05-06	2019-05-07	2019-05-07	2019-05-09	2019-05-09	GoP	24,200.00	24,200.00		24,200.00	24,200.00		
GAS-006-008	Procurement of machine parts supplies	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-11	2019-04-12	N/A	2019-04-16	2019-05-07	2019-05-07	2019-05-07	2019-05-07	GoP	32,500.00	32,500.00		13,350.00	13,350.00		
RCP-001-000	Reloading of easytrip of PhilRice vehicle Nissan Navara F1N829	ODR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-25	2019-04-25	N/A	2019-04-25	2019-05-21	2019-05-21	2019-05-29	2019-05-29	GoP	70,000.00	70,000.00		70,000.00	70,000.00		
GAS-006-005	Procurement of Basic LED Glass, T8, 18W Daylight with Starter100-240V18	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-16	2019-04-16	N/A	2019-04-24	2019-05-10	2019-05-10	2019-05-22	2019-05-22	GoP	35,000.00	35,000.00		15,680.00	15,680.00		
GAS-004-006; GAS-005-004	Procurement of batteries	FMD, ADMIN	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2019-03-29	2019-04-01	N/A	2019-04-10	2019-05-10	2019-05-10	2019-05-23	2019-05-23	GoP	13,578.24	13,578.24		9,930.00	9,930.00		
GAS-004-006	Procurement of batteries	ADMIN	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2019-03-29	2019-04-01	N/A	2019-04-15	2019-05-09	2019-05-09	2019-07-03	2019-07-03	GoP	7,622.10	7,622.10		7,425.00	7,425.00		
ASD-103-000	Procurement of knapsack sprayer	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-15	N/A	2019-04-17	2019-05-09	2019-05-09	2019-05-09	2019-05-09	GoP	14,000.00	14,000.00		13,000.00	13,000.00		
ASD-102-000	Procurement of fan belts	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-15	N/A	2019-04-17	2019-05-09	2019-05-09	2019-06-07	2019-06-07	GoP	2,800.00	2,800.00		2,320.00	2,320.00		
GRD-102-000	Procurement of plant pots	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-15	N/A	2019-04-17	2019-05-15	2019-05-15	2019-07-04	2019-07-04	GoP	6,045.00	6,045.00		5,944.00	5,944.00		
GAS-006-008	Procurement of battery 2SMF	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-10	2019-04-11	N/A	2019-05-02	2019-05-10	2019-05-10	2019-05-10	2019-05-10	GoP	12,000.00	12,000.00		7,000.00	7,000.00		
RCF-102-000	Nutritional analysis of noodles with rice wine leese flour	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-05	2019-04-16	N/A	2019-04-29	2019-05-22	2019-05-22	2019-06-19	2019-06-19	GoP	40,800.00	40,800.00		38,800.00	38,800.00		
GAS-006-002	Repair and maintenance of PhilRice vehicle Mitsubishi L-300 B1C399	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-17	2019-04-24	N/A	2019-04-29	2019-05-14	2019-05-14	2019-05-14	2019-05-14	GoP	24,000.00	24,000.00		21,600.00	21,600.00		
ASD-200-000	Catering services for the ASPPD Luncheon meeting dated May 15, 2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-08	2019-05-09	N/A	2019-05-09	2019-05-13	2019-05-13	2019-05-15	2019-05-15	GoP	16,000.00	16,000.00		12,960.00	12,960.00		
GAS-006-006	Maintenance, Cleaning of radiator genset	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-22	2019-04-25	N/A	2019-05-06	2019-05-15	2019-05-15	2019-05-15	2019-05-15	GoP	25,000.00	25,000.00		24,000.00	24,000.00		
RBS-003-000	Printing of 400 copies RiceBIS Farm Record book	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-02	N/A	2019-05-07	2019-05-14	2019-05-14	2019-05-27	2019-05-27	GoP	48,000.00	48,000.00		45,000.00	45,000.00		
RCF-100-000	Procurement of kitchen utensils, glass jug	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-03	N/A	2019-04-10	2019-05-15	2019-05-15	2019-05-15	2019-05-15	GoP	8,000.00	8,000.00		7,700.00	7,700.00		
RCP-001-000	Meals and snacks for the Training on Inbred Rice Seed Production and Certification for	ODR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-09	2019-05-13	2019-05-14	N/A	2019-05-14	2019-05-14	2019-05-14	2019-05-20	2019-05-20	GoP	76,000.00	76,000.00		60,050.00	60,050.00		
ASD-100-000	Procurement of corrugated hose	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-03	2019-05-03	N/A	2019-05-03	2019-05-20	2019-05-20	2019-05-20	2019-05-20	GoP	4,530.00	4,530.00		4,110.00	4,110.00		
GAS-006-005	Procurement of construction supplies	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-25	2019-01-31	N/A	2019-04-26	2019-05-16	2019-05-16	2019-05-29	2019-05-29	GoP	200,000.00	200,000.00		191,645.00	191,645.00		
GAS-006-005	Procurement of construction supplies	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-25	2019-01-31	N/A	2019-04-26	2019-05-15	2019-05-15	2019-05-20	2019-05-20	GoP	150,000.00	150,000.00		144,659.50	144,659.50		
GAS-006-005	Procurement of construction supplies	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-22	2019-01-25	2019-01-31	N/A	2019-04-26	2019-05-18	2019-05-18	2019-06-24	2019-06-24	GoP	85,000.00	85,000.00		81,007.50	81,007.50		
GAS-003-000	Catering services for the oral presentation of 2020 Research proposal	ODR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-08	2019-05-09	N/A	2019-05-10	2019-05-15	2019-05-15	2019-05-16	2019-05-16	GoP	14,000.00	14,000.00		11,900.00	11,900.00		
ASD-100-000	Procurement of tires	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-03	2019-05-03	N/A	2019-05-07	2019-05-20	2019-05-20	2019-06-14	2019-06-14	GoP	15,000.00	15,000.00		14,400.00	14,400.00		
CRP-002-000	Procurement of various vegetable seeds	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-03	2019-05-03	N/A	2019-05-08	2019-05-20	2019-05-20	2019-05-28	2019-05-28	GoP	3,500.00	3,500.00		3,600.00	3,600.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
CRP-002-000	Procurement of compressor motor	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-03	2019-05-03	N/A	2019-05-08	2019-05-20	2019-05-20	2019-05-20	2019-05-20	GoP	14,300.00	14,300.00		6,360.00	6,360.00		
CPD-101-000	Procurement of ink cartridges	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-08	2019-05-08	N/A	2019-05-09	2019-05-16	2019-05-16	2019-05-21	2019-05-21	GoP	4,400.00	4,400.00		3,560.00	3,560.00		
CRP-002-000	Procurement of battery 3SM and metal clamp	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-03	2019-05-03	N/A	2019-05-08	2019-05-17	2019-05-17	2019-06-24	2019-06-24	GoP	6,400.00	6,400.00		4,240.00	4,240.00		
GAS-013-000	Procurement of toner cartridges	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-08	2019-05-09	N/A	2019-05-14	2019-05-20	2019-05-20	2019-05-22	2019-05-22	GoP	5,720.00	5,720.00		5,200.00	5,200.00		
GAS-014-002	Procurement of paper shredder	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-08	2019-05-09	N/A	2019-05-10	2019-05-17	2019-05-17	2019-05-28	2019-05-28	GoP	7,966.00	7,966.00		7,950.00	7,950.00		
ASD-103-000	Procurement of mosquito net	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-03	2019-05-06	N/A	2019-05-10	2019-05-28	2019-05-28	2019-07-04	2019-07-04	GoP	8,299.86	8,299.86		3,600.00	3,600.00		
HRP-005-000	Procurement of aluminum foil, and disposable cups	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-08	2019-05-09	N/A	2019-05-15	2019-05-22	2019-05-22	2019-05-28	2019-05-28	GoP	16,700.00	16,700.00		13,260.00	13,260.00		
COE-001-002	Procurement of aircon unit	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-07	2019-05-14	2019-05-14	N/A	2019-05-15	2019-05-20	2019-05-20	2019-05-21	2019-05-21	GoP	294,000.00		294,000.00	293,950.00		293,950.00	
PBD-105-000	Basic preventive maintenance and calibration of Olympus Compound Microscope	PBBD	Direct Contracting (Sec. 50)	N/A	N/A	2019-05-09	2019-05-09	N/A	2019-05-09	2019-05-22	2019-05-22	2019-05-27	2019-05-27	GoP	15,500.00	15,500.00		12,000.00	12,000.00		
RSS-004-000	Procurement of ear phone and phone	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-04-03	2019-04-08	2019-04-12	N/A	2019-05-08	2019-05-30	2019-05-30	2019-06-21	2019-06-21	GoP	37,800.00	37,800.00		34,022.00	34,022.00		
RSS-004-000	Procurement of various IT supplies	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-04-03	2019-04-08	2019-04-12	N/A	2019-05-08	2019-05-30	2019-05-30	2019-06-21	2019-06-21	GoP	21,010.00	21,010.00		18,585.00	18,585.00		
GAS-006-005	Procurement of paint roller and paint	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-29	2019-05-03	N/A	2019-05-14	2019-05-28	2019-05-28	2019-05-31	2019-05-31	GoP	7,550.00	7,550.00		5,405.00	5,405.00		
ASD-200-000	Procurement of garbage bin with cover	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-03	2019-05-10	N/A	2019-05-10	2019-05-27	2019-05-27	2019-06-21	2019-06-21	GoP	13,500.00	13,500.00		13,500.00	13,500.00		
RCF-101-000	Procurement of Lugol's solution	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-15	2019-05-17	N/A	2019-05-17	2019-05-24	2019-05-24	2019-06-13	2019-06-13	GoP	3,090.00	3,090.00		2,800.00	2,800.00		
ISD-101-000	Procurement of emergency lights	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-06	2019-05-10	N/A	2019-05-16	2019-05-23	2019-05-23	2019-05-23	2019-05-23	GoP	8,000.00	8,000.00		4,276.00	4,276.00		
HRP-005-000	Procurement of dishware, pastic trays	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-06	2019-05-10	N/A	2019-05-16	2019-05-28	2019-05-28	2019-05-28	2019-05-28	GoP	6,000.00	6,000.00		4,700.00	4,700.00		
ISD-101-000	Procurement of steel cabinet	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-09	2019-05-09	N/A	2019-05-17	2019-05-23	2019-05-23	2019-06-04	2019-06-04	GoP	9,670.00	9,670.00		10,000.00	10,000.00		
RFM-004-000	Procurement of acrylic paint	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-29	2019-05-08	N/A	2019-05-20	2019-05-28	2019-05-28	2019-06-06	2019-06-06	GoP	23,100.00	23,100.00		19,980.00	19,980.00		
HRP-005-000	Procurement of meals and snacks for the conduct of laboratory sensory evaluation of	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-20	2019-05-20	N/A	2019-05-22	2019-05-27	2019-05-27	2019-06-04	2019-06-04	GoP	24,400.00	24,400.00		24,380.00	24,380.00		
DCD-100-000	Procurement of refill inks	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-08	2019-05-09	N/A	2019-05-17	2019-05-23	2019-05-23	2019-05-28	2019-05-28	GoP	4,800.00	4,800.00		4,250.00	4,250.00		
DCD-100-000	Procurement of toner for Canon	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-08	2019-05-09	N/A	2019-05-17	2019-05-24	2019-05-24	2019-05-24	2019-05-24	GoP	5,880.00	5,880.00		2,900.00	2,900.00		
RBS-001-000	Procurement of meals and sancks for review of wet season 2018	TMSD	Agency to Agency	N/A	N/A	2019-05-20	2019-05-20	N/A	2019-05-23	2019-05-24	2019-05-24	2019-05-31	2019-05-31	GoP	85,220.00	85,220.00		76,350.00	76,350.00		
RFM-004-000	Procurement of various electronic components	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-08	2019-03-12	2019-03-22	N/A	2019-05-06	2019-05-24	2019-05-24	2019-06-21	2019-06-21	GoP	423,200.00	423,200.00		403,610.00	403,610.00		
GAS-014-004	Procurement of barcode printer ribbon	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-20	2019-05-20	N/A	2019-05-23	2019-06-06	2019-06-06	2019-06-04	2019-06-04	GoP	4,920.00	4,920.00		4,920.00	4,920.00		
GAS-006-002	Repair and maintenance of PhilRice vehicle	PPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-05-22	2019-05-22	N/A	2019-05-22	2019-05-29	2019-05-29	2019-06-10	2019-06-10	GoP	12,500.00	12,500.00		11,664.75	11,664.75		
GAS-006-008	Procurement of cement, gravel and sand	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-14	2019-05-16	N/A	2019-05-21	2019-05-27	2019-05-27	2019-05-27	2019-05-27	GoP	50,000.00	50,000.00		49,665.00	49,665.00		
GAS-001-001	Reloading of easytrip	OED	Direct Contracting (Sec. 50)	N/A	N/A	2019-05-22	2019-05-22	N/A	2019-05-22	2019-05-29	2019-05-29	2019-06-04	2019-06-04	GoP	50,000.00	50,000.00		50,000.00	50,000.00		
GAS-007-001	Meals , venue and accomodation of participants during Training on Gender	ODD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-11	2019-05-15	2019-05-17	N/A	2019-05-27	2019-05-27	2019-05-27	2019-05-29	2019-05-29	GoP	140,800.00	140,800.00		140,800.00	140,800.00		
ISD-101-000	Procurement of various IT supplies	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-03	2019-05-06	2019-05-07	N/A	2019-05-17	2019-05-28	2019-05-28	2019-06-19	2019-06-19	GoP	36,151.19	36,151.19		24,290.00	24,290.00		
HRP-005-000	Procurement of UPS	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-03	2019-05-06	2019-05-07	N/A	2019-05-20	2019-05-28	2019-05-28	2019-06-06	2019-06-06	GoP	11,000.00	11,000.00		4,340.00	4,340.00		
SED-102-000; RFM-004-000; CPD-100-000; GAS-	Procurement of various IT supplies	SED; ISD; CPD; PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-03	2019-05-06	2019-05-07	N/A	2019-05-20	2019-05-29	2019-05-29	2019-05-31	2019-05-31	GoP	27,177.20	27,177.20		20,270.00	20,270.00		
ASD-200-000	Procurement of various office supplies	ASPPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2019-05-08	2019-05-09	N/A	2019-05-22	2019-05-30	2019-05-30	2019-06-06	2019-06-06	GoP	20,350.00	20,350.00		13,080.00	13,080.00		
GAS-005-004; GAS-014-002; GAS-005-001; GAS-	Procurement of ink cartridges	FIN; PPMD; ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-09	2019-05-10	N/A	2019-05-22	2019-05-29	2019-05-29	2019-06-19	2019-06-19	GoP	23,894.01	23,894.01		19,170.00	19,170.00		
GAS-014-002; GAS-005-001, GAS-013-000	Procurement of ink cartridges	PPMD; FIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-09	2019-05-10	N/A	2019-05-22	2019-05-29	2019-05-29	2019-06-03	2019-06-03	GoP	24,526.00	24,526.00		17,120.00	17,120.00		
GAS-006-008	Procurement of gear oils	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-04-16	2019-04-22	2019-04-23	N/A	2019-05-10	2019-05-29	2019-05-29	2019-05-29	2019-05-29	GoP	8,100.00	8,100.00		2,445.00	2,445.00		
GAS-006-008	Procurement of gear oils, drill bit and welding rod	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-04-16	2019-04-22	2019-04-23	N/A	2019-05-14	2019-05-30	2019-05-30	2019-05-30	2019-05-30	GoP	30,600.00	30,600.00		16,550.00	16,550.00		
GAS-006-005	Procurement of steel plate	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-03	2019-05-07	N/A	2019-05-16	2019-06-06	2019-06-06	2019-06-25	2019-06-25	GoP	42,300.00	42,300.00		40,014.00	40,014.00		
GAS-006-008	Procurement of 2T oil and engine coolant	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-04-16	2019-04-22	2019-04-23	N/A	2019-05-10	2019-05-30	2019-05-30	2019-05-30	2019-05-30	GoP	66,500.00	66,500.00		10,050.00	10,050.00		
GAS-004-003	Procurement of customized mugs	HRM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-06	2019-03-11	2019-05-01	N/A	2019-05-20	2019-06-03	2019-06-03	2019-06-04	2019-06-04	GoP	150,000.00	150,000.00		112,275.00	112,275.00		
various charging code	Procurement of prepaid cards	different divisi	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-09	2019-05-14	N/A	2019-05-24	2019-05-31	2019-05-31	2019-06-13	2019-06-13	GoP	46,200.00	46,200.00		46,065.50	46,065.50		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-056-292; RTF-022-288; RTF-022-269; RTF-011-145A	Procurement of plastic acetate	ASPPD; CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-28	2019-04-02	2019-04-08	N/A	2019-04-25	2019-05-03	2019-05-03	2019-05-07	2019-05-07	GoP	89,300.00	89,300.00		82,400.00	82,400.00		
RTF-022-288	Procurement of aluminum foil, paper towel and hand towel	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-28	2019-03-29	N/A	2019-04-22	2019-05-06	2019-05-06	2019-05-28	2019-05-28	GoP	4,275.00	4,275.00		3,850.00	3,850.00		
RTF-022-288	Procurement of kimwipes and nitrile gloves	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-28	2019-03-29	N/A	2019-04-22	2019-05-06	2019-05-06	2019-05-28	2019-05-28	GoP	4,200.00	4,200.00		1,205.00	1,205.00		
RTF-022-288	Procurement of laboratory supplies	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-28	2019-03-29	N/A	2019-04-22	2019-05-09	2019-05-09	2019-05-09	2019-05-09	GoP	1,790.00	1,790.00		1,930.00	1,930.00		
RTF-022-226A.Y2; 2019-022-268; RTF-022-	Procurement of various field supplies	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-26	2019-03-28	2019-04-02	N/A	2019-04-15	2019-05-08	2019-05-08	2019-05-27	2019-05-27	GoP	131,960.50	131,960.50		120,354.20	120,354.20		
RTF-022-226B.Y2; RTF-056-292	Procurement of office chairs	CPD; ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-28	2019-04-01	N/A	2019-04-15	2019-05-10	2019-05-10	2019-05-23	2019-05-23	GoP	19,000.00	19,000.00		15,700.00	15,700.00		
RTF-019-260A; RTF-022-288	Procurement of solophos	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-26	2019-03-29	2019-04-23	N/A	2019-04-24	2019-05-07	2019-05-07	2019-05-16	2019-05-16	GoP	34,800.00	34,800.00		28,620.00	28,620.00		
RTF-022-173A.Y4	Procurement of desktop computer	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-02	2019-03-06	2019-03-12	N/A	2019-04-29	2019-05-07	2019-05-07	2019-05-22	2019-05-22	GoP	89,311.43		89,311.43	75,950.00		75,950.00	
RTF-022-264D.Y2; RTF-011-145A; RTF-022-	Procurement of janitorial supplies	SED; CPD; RCFSD; PBBD;	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-08	2019-03-11	N/A	2019-04-02	2019-05-10	2019-05-10	2019-06-14	2019-06-14	GoP	12,255.10	12,255.10		10,636.00	10,636.00		
RTF-022-268; RTF-022-226B.Y2	Procurement of liquid bleach and cottons	RCFSD; CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-08	2019-03-11	N/A	2019-04-02	2019-05-07	2019-05-07	2019-05-09	2019-05-09	GoP	7,650.00	7,650.00		2,575.00	2,575.00		
RTF-022-290A; RTF-022-226B.Y2; RTF-022-259;	Procurement of janitorial supplies	RCFSD; CPD; ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-08	2019-03-11	N/A	2019-04-02	2019-05-07	2019-05-07	2019-05-21	2019-05-21	GoP	13,153.36	13,153.36		9,604.00	9,604.00		
RTF-022-226B.Y2; RTF-022-295A; RTF-022-	Procurement of janitorial supplies	CPD; PBBD; RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-08	2019-03-11	N/A	2019-04-02	2019-05-10	2019-05-10	2019-05-15	2019-05-15	GoP	2,401.50	2,401.50		2,180.00	2,180.00		
RTF-022-226A.Y2	Procurement of primers	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-25	2019-03-29	2019-04-02	N/A	2019-04-30	2019-05-09	2019-05-09	2019-05-22	2019-05-22	GoP	32,200.00	32,200.00		23,925.00	23,925.00		
RTF-022-226A.Y2	Procurement of laboratory chemical	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-25	2019-03-29	2019-04-02	N/A	2019-04-30	2019-05-07	2019-05-07	2019-05-27	2019-05-27	GoP	6,490.00	6,490.00		6,540.00	6,540.00		
RTF-022-303	Rental of accommodation, venue, meals and snacks for MP Seeder Planning Meeting on	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-04	2019-05-07	2019-05-07	N/A	2019-05-08	2019-05-08	2019-05-08	2019-06-04	2019-06-04	GoP	153,245.00	153,245.00		144,600.00	144,600.00		
RTF-022-226B.Y2; RTF-056-292; RTF-022-288;	Procurement of agri inputs	PBBD; ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-26	2019-03-29	2019-04-01	N/A	2019-04-16	2019-05-10	2019-05-10	2019-05-16	2019-05-16	GoP	113,400.00	113,400.00		104,907.50	104,907.50		
RTF-022-264A.Y2; RTF-022-288; RTF-019-	Procurement of agri inputs	PBBD; ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-26	2019-03-29	2019-04-01	N/A	2019-04-16	2019-05-09	2019-05-09	2019-05-21	2019-05-21	GoP	64,470.00	64,470.00		56,250.10	56,250.10		
RTF-019-283	Procurement of PCR plates and pipette tips	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-14	2019-03-20	2019-03-21	N/A	2019-04-01	2019-05-14	2019-05-14	2019-05-22	2019-05-22	GoP	54,120.00	54,120.00		44,300.00	44,300.00		
RTF-022-246.Y2	Procurement of computer server	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-28	2019-03-05	2019-03-18	N/A	2019-04-22	2019-05-14	2019-05-14	2019-05-22	2019-05-22	GoP	350,000.00		350,000.00	275,000.00		275,000.00	
RTF-022-264A.Y2	Printing of NCT Manual cover	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-26	2019-04-26	N/A	2019-05-08	2019-05-20	2019-05-20	2019-05-21	2019-05-21	GoP	15,000.00	15,000.00		12,500.00	12,500.00		
RTF-016-152D	Procurement of 4 bags of urea	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-03	2019-05-03	N/A	2019-05-08	2019-05-20	2019-05-20	2019-05-20	2019-05-20	GoP	4,000.00	4,000.00		3,960.00	3,960.00		
RTF-016-152D	Procurement of 4 bottle pretilachlor	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-03	2019-05-03	N/A	2019-05-08	2019-05-20	2019-05-20	2019-05-21	2019-05-21	GoP	3,800.00	3,800.00		3,583.36	3,583.36		
RTF-004-251; RTF-022-264A.Y2; RTF-056-292;	Procurement of office supplies	ASPPD; PBBD; FIN	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2019-03-26	2019-03-29	2019-04-05	N/A	2019-05-02	2019-05-21	2019-05-21	2019-06-19	2019-06-19	GoP	39,932.92	39,932.92		33,310.00	33,310.00		
RTF-011-145A; RTF-004-251; RTF-022-282; RTF-	Procurement of office supplies	CPD; ASPPD; CBC: SED;	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2019-03-11	2019-03-14	2019-03-18	N/A	2019-05-02	2019-05-20	2019-05-20	2019-06-19	2019-06-19	GoP	15,560.18	15,560.18		13,657.50	13,657.50		
RTF-022-236.Y2	Editor of MP Seeder Manual	TMSD	Scientific Scholarly or Artistic Work Exclusive Tech & Media Se	N/A	N/A	2019-04-02	2019-04-02	N/A	2019-05-08	2019-05-31	2019-05-31	2019-06-06	2019-06-06	GoP	15,000.00	15,000.00		12,000.00	12,000.00		
RTF-001-286	Procurement of toner cartridge	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-08	2019-05-09	N/A	2019-05-14	2019-05-20	2019-05-20	2019-05-22	2019-05-22	GoP	7,700.00	7,700.00		7,150.00	7,150.00		
RTF-022-219	Procurement of printer and UPS	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-08	2019-04-11	N/A	2019-05-02	2019-05-22	2019-05-22	2019-06-18	2019-06-18	GoP	26,500.00	26,500.00		21,195.00	21,195.00		
RTF-022-219	Procurement of computer peripherals	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-08	2019-04-11	N/A	2019-05-02	2019-05-22	2019-05-22	2019-05-28	2019-05-28	GoP	3,000.00	3,000.00		3,090.00	3,090.00		
RTF-022-265.Y3	Meals and snacks for PRIME MT Meeting at PhilRice Agusan on May 21-24, 2019	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-04	2019-05-09	2019-05-14	N/A	2019-05-16	2019-05-20	2019-05-20	2019-05-23	2019-05-23	GoP	69,000.00	69,000.00		68,000.00	68,000.00		
RTF-019-260A; RTF-022-288; RTF-056-292; RTF-	Procurement of office supplies	FMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2019-03-26	2019-03-29	2019-04-05	N/A	2019-05-02	2019-05-22	2019-05-22	2019-05-28	2019-05-28	GoP	31,131.13	31,131.13		20,651.00	20,651.00		
RTF-022-253	Layout artist for Cotabato Special Rice Project	TMSD	Scientific Scholarly or Artistic Work Exclusive Tech & Media Se	N/A	N/A	2019-04-05	2019-04-05	N/A	2019-05-08	2019-05-21	2019-05-21	2019-05-22	2019-05-22	GoP	15,000.00	15,000.00		12,500.00	12,500.00		
RTF-022-238.Y2	Procurement of printer	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-21	2019-03-25	2019-04-03	N/A	2019-04-03	2019-05-23	2019-05-23	2019-06-06	2019-06-06	GoP	59,840.00	59,840.00		45,800.00	45,800.00		
RTF-027-275	Procurement of microplates	ASPPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-05-08	2019-05-08	N/A	2019-05-16	2019-05-23	2019-05-23	2019-06-14	2019-06-14	GoP	99,000.00	99,000.00		95,562.50	95,562.50		
RTF-022-231	Procurement of office supplies	SED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2019-03-22	2019-04-01	N/A	2019-04-29	2019-05-24	2019-05-24	2019-06-06	2019-06-06	GoP	10,698.40	10,698.40		7,876.00	7,876.00		
RTF-016-152D	Procurement of plastic sack	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-03	2019-05-06	N/A	2019-05-10	2019-05-28	2019-05-28	2019-05-31	2019-05-31	GoP	2,520.00	2,520.00		2,340.00	2,340.00		
265-RTF-022	Procurement of laboratory supplies and chemicals	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-09-12	2018-09-17	2018-09-20	N/A	2019-04-24	2019-05-25	2019-05-25	2019-06-15	2019-06-15	GoP	6,915.00	6,915.00		6,915.00	6,915.00		
265-RTF-022	Procurement of laboratory supplies	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-09-12	2018-09-17	2018-09-20	N/A	2019-04-22	2019-05-23	2019-05-23	2019-05-28	2019-05-28	GoP	28,020.00	28,020.00		28,020.00	28,020.00		
265-RTF-022	Procurement of laboratory supplies	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-09-12	2018-09-17	2018-09-20	N/A	2019-04-24	2019-05-23	2019-05-23	2019-06-13	2019-06-13	GoP	28,261.50	28,261.50		28,261.50	28,261.50		
RTF-022-246.Y4	Procurement of construction supplies	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-10	2019-05-10	N/A	2019-05-16	2019-05-29	2019-05-29	2019-06-13	2019-06-13	GoP	42,000.00	42,000.00		27,285.00	27,285.00		
RTF-022-246.Y4	Procurement of construction supplies	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-10	2019-05-10	N/A	2019-05-16	2019-05-29	2019-05-29	2019-06-13	2019-06-14	GoP	5,550.00	5,550.00		3,900.00	3,900.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-022-246.Y4	Procurement of construction supplies	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-10	2019-05-10	N/A	2019-05-16	2019-05-29	2019-05-29	2019-06-13	2019-06-13	GoP	1,749.00	1,749.00		874.00	874.00		
RTF-001-286; RTF-011-145A; RTF-019-283; RTF-	Procurement of office supplies	ASPPD; CBC; CPD; PBBD;	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2019-03-11	2019-03-14	2019-03-18	N/A	2019-05-02	2019-05-27	2019-05-27	2019-05-28	2019-05-28	GoP	45,597.08	45,597.08		26,875.50	26,875.50		
RTF-001-286; RTF-011-145A; RTF-019-283; RTF-	Procurement of office supplies	ASPPD; CBC; CPD; PBBD;	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2019-03-11	2019-03-14	2019-03-18	N/A	2019-05-02	2019-05-23	2019-05-23	2019-06-06	2019-06-06	GoP	70,904.07	70,904.07		56,590.40	56,590.40		
RTF-019-283	Procurement of plastic acetate	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-08	2019-05-09	N/A	2019-05-21	2019-05-30	2019-05-30	2019-06-06	2019-06-06	GoP	9,460.00	9,460.00		9,000.00	9,000.00		
RTF-022-264A.Y2	Procurement of meals & snacks, venue and accomodation	PBBD	Agency to Agency	N/A	N/A	2019-05-24	2019-05-24	N/A	2019-05-24	2019-05-27	2019-05-27	2019-05-30	2019-05-30	GoP	190,800.00	190,800.00		190,800.00	190,800.00		
RTF-022-295A; RTF-022-264A.Y2; RTF-011-145A	Procurement of various field supplies	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-06	2019-03-11	2019-03-21	N/A	2019-05-03	2019-05-28	2019-05-28	2019-05-31	2019-05-31	GoP	133,950.00	133,950.00		126,420.00	126,420.00		
RTF-022-226B.Y2; RTF-022-295A	Procurement of various field supplies	CPD; PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-06	2019-03-11	2019-03-21	N/A	2019-05-03	2019-05-28	2019-05-28	2019-05-30	2019-05-30	GoP	6,316.74	6,316.74		4,180.00	4,180.00		
RTF-022-239	Layout artist	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-02	2019-05-02	N/A	2019-05-03	2019-05-28	2019-05-28	2019-05-30	2019-05-30	GoP	45,000.00	45,000.00		33,000.00	33,000.00		
RTF-022-246.Y4	Procurement of paint	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-20	2019-05-20	N/A	2019-05-24	2019-06-03	2019-06-03	2019-06-19	2019-06-19	GoP	11,550.00	11,550.00		6,595.00	6,595.00		
RTF-022-246.Y4	Procurement of epoxy primer	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-20	2019-05-20	N/A	2019-05-21	2019-06-03	2019-06-03	2019-06-13	2019-06-13	GoP	3,850.00	3,850.00		3,150.00	3,150.00		
RTF-052-274	Procurement of refrigerator	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-06	2019-05-07	N/A	2019-05-23	2019-05-30	2019-05-30	2019-06-28	2019-06-28	GoP	14,000.00	14,000.00		12,999.00	12,999.00		
RTF-019-283	Procurement of water dispenser	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-06	2019-05-07	N/A	2019-05-23	2019-05-31	2019-05-31	2019-06-17	6/17/219	GoP	11,000.00	11,000.00		8,730.00	8,730.00		
RTF-022-231; RTF-011-145A; RTF-022-295A;	Procurement of net bags and plastic sacks	CPD; PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-06	2019-03-11	2019-03-21	N/A	2019-05-03	2019-06-07	2019-06-07	2019-06-26	2019-06-26	GoP	145,000.00	145,000.00		134,806.50	134,806.50		
RTF-022-288	Vehicle rental	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-15	2019-05-20	2019-05-21	N/A	2019-05-27	2019-05-31	2019-05-31	2019-06-30	2019-06-30	GoP	105,000.00	105,000.00		100,000.00	100,000.00		
RTF-071-325	Procurement of janitorial supplies	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-08	2019-03-12	2019-03-13	N/A	2019-04-11	2019-05-09	2019-05-09	2019-06-10	2019-06-10	GoP	157,475.00	157,475.00		70,520.00	70,520.00		
RTF-071-325	Procurement of tissue papers	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-08	2019-03-12	2019-03-13	N/A	2019-04-11	2019-05-09	2019-05-09	2019-05-15	2019-05-15	GoP	14,000.00	14,000.00		15,000.00	15,000.00		
RTF-071-325	Procurement ofdeodorizer and floor wax	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-08	2019-03-12	2019-03-13	N/A	2019-04-11	2019-05-08	2019-05-08	2019-05-09	2019-05-09	GoP	12,100.00	12,100.00		5,950.00	5,950.00		
RTF-071-325	Procurement of janitorial supplies	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-08	2019-03-12	2019-03-13	N/A	2019-04-11	2019-05-10	2019-05-10	2019-06-14	2019-06-14	GoP	31,755.00	31,755.00		23,244.00	23,244.00		
RTF-071-325	Printing of 5000 pcs of sticker label	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-08	2019-05-14	N/A	2019-05-21	2019-05-30	2019-05-30	2019-06-24	2019-06-24	GoP	50,000.00	50,000.00		28,000.00	28,000.00		
RTF-071-325	Procurement of face masks and tissue paper	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-17	2019-05-20	N/A	2019-05-23	2019-05-31	2019-05-31	2019-06-07	2019-06-07	GoP	8,550.00	8,550.00		5,050.00	5,050.00		
RTF-071-325	Procurement of 60 pcs alcohol	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-17	2019-05-20	N/A	2019-05-23	2019-05-30	2019-05-30	2019-06-20	2019-06-20	GoP	4,800.00	4,800.00		4,215.00	4,215.00		
RTF-071-325	Procurement of office supplies	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-17	2019-05-20	N/A	2019-05-24	2019-06-05	2019-06-05	2019-06-06	2019-06-06	GoP	38,535.00	38,535.00		29,644.20	29,644.20		
RTF-071-325	Procurement of office supplies	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-17	2019-05-20	N/A	2019-05-24	2019-06-06	2019-06-06	2019-06-19	2019-06-19	GoP	5,300.00	5,300.00		4,095.00	4,095.00		
RFM-003-000	Materials for the flatbed-type mechanical dryer.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	1,844.00	1,844.00		1,844.00	1,844.00		
RFM-002-000	Carbide tipped blade for Rice Mechanization and Rice-Based Farming Project as per ref PR	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-23	2019-04-23	GoP	1,500.00	1,500.00		650.00	650.00		
RFM-002-000	Materials for the power tiller project.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-24	2019-04-24	GoP	1,640.00	1,640.00		1,640.00	1,640.00		
GAS-014-002	Snacks for BAC Meeting dated March 4, 2019	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-04	2019-03-04	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
GAS-004-003	Meals for admin meeting and presentation of 2 OJT's dated 3/22/19	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	3,200.00	3,200.00		3,200.00	3,200.00		
GAS-007-005	Meals and snacks for PhilPRAISE Meeting dtd April 2, 2019	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-02	2019-04-02	GoP	4,600.00	4,600.00		4,600.00	4,600.00		
GAS-001-001	Food on March 27, 2019 (for the policemen and other security personnel)	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	4,000.00	4,000.00		2,230.00	2,230.00		
GAS-003-000	Meeting w/ Japanese visitors on April 16, 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-16	2019-04-16	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
RFM-002-000	Prepaid Cards for communication of ARemocal for March 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	300.00	300.00		300.00	300.00		
GAS-006-002	Repair and maintenance of PhilRice vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-17	2019-04-17	GoP	4,500.00	4,500.00		4,400.00	4,400.00		
GAS-009-000	Cement for construction of shred for Multi-Shredder.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-29	2019-04-29	GoP	1,250.00	1,250.00		1,125.00	1,125.00		
RFM-004-000	Purified water for isd and futurerice farm feb 28-april 3, 2019	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-28	2019-02-28	GoP	1,170.00	1,170.00		1,170.00	1,170.00		
TMS-102-000	tokens to the program speakers during the 2019 DS Lakbay Palay held last 11-12 April	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-11	2019-04-11	GoP	4,990.00	4,990.00		1,610.00	1,610.00		
TMS-102-000	tokens for the program speakers and guests during the Palay Talakayan on 11-12 April	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-11	2019-04-11	GoP	3,300.00	3,300.00		3,300.00	3,300.00		
GAS-004-001	Purified water supply of liaison office for the months of January, February and March 2019	ADMIN	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	385.00	385.00		385.00	385.00		
GAS-009-000	Purified water consumption of IMSSO staff for the month of April.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-29	2019-04-29	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
DEV-102-000	Printing of tarpaulin for farm promotion materials	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	880.00	880.00		720.00	720.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
DEV-102-000	repair of epson L355 printer due to faulty ink pad	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	2,000.00	2,000.00		1,230.00	1,230.00		
RFM-004-000	Supplies for printing of communication materials like flyers and brochures	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	825.00	825.00		825.00	825.00		
HRP-001-000	Four Elite Breeding Lines for PVP DUS Test Evaluation, April 2, 2019.	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-02	2019-04-02	GoP	2,400.00	2,400.00		1,000.00	1,000.00		
TMS-102-000	Medical supplies for 2019 DS Lakbay Palay at PhilRice CES on 11-12 April	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-08	2019-04-08	GoP	4,990.00	4,990.00		4,835.00	4,835.00		
GAS-005-005	Snacks for the orientation on additional workload (recon.) of FMD dated April 25, 2019	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-25	2019-04-25	GoP	3,300.00	3,300.00		1,155.00	1,155.00		
RFM-003-000	Supplies for fabrication of prototypes.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	3,500.00	3,500.00		3,500.00	3,500.00		
REM-100-000	Water Supply for REM division for the month of April 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-25	2019-04-25	GoP	2,100.00	2,100.00		2,100.00	2,100.00		
CRP-003-000	Feeds for livestock.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-01	2019-04-01	GoP	2,500.00	2,500.00		2,045.00	2,045.00		
PHR-100-000	Tokens of farmers at Zaragoza Nueva Ecija	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	2,000.00	2,000.00		1,379.00	1,379.00		
RCP-001-000	Meals and snacks for RCEF team meeting dated Apri 3, 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-03	2019-04-03	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
GAS-003-000	Food for the Meeting with IRRI on March 14, 2019 re: discussion on collaborative projects	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-14	2019-03-14	GoP	1,500.00	1,500.00		1,320.00	1,320.00		
CRP-004-000	snakcs for lakbay palay meeting	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	2,000.00	2,000.00		1,450.00	1,450.00		
GAS-001-001	Notarization of affidavit	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	200.00	200.00		200.00	200.00		
HRP-001-000	Snacks for Hybrid Rice Program Meeting and Planning with collaborators from PhilRice	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-22	2019-04-22	GoP	2,100.00	2,100.00		1,383.00	1,383.00		
GAS-003-000	First aid kit replenishment	ODEDR	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	400.00	400.00		338.75	338.75		
GAS-003-000	Supplies for ODEDR operations	ODEDR	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	2,000.00	2,000.00		561.65	561.65		
CRP-002-000	Interior (Drum Seeder) for field use under the project	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	150.00	150.00		150.00	150.00		
CRO-100-000	Materials for frame for rice hull painting	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-24	2019-04-24	GoP	4,040.00	4,040.00		3,255.00	3,255.00		
GAS-006-002	Repair and maintenance of PhilRice vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	4,000.00	4,000.00		3,730.00	3,730.00		
REM-100-000	Snacks for staff monthly meeting April 1, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-01	2019-04-01	GoP	4,900.00	4,900.00		4,225.00	4,225.00		
GAS-014-002	CCD Cable for Fuji DCS2220	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-29	2019-04-29	GoP	2,400.00	2,400.00		1,881.00	1,881.00		
HRP-001-000	Purified water for PBBD for drinking water and laboratory use.	PBBD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	900.00	900.00		900.00	900.00		
GAS-005-001	Purified water for the Month of April 2019 for FMD	FMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-30	2019-04-30	GoP	900.00	900.00		900.00	900.00		
HRP-001-000	Snacks for Hybrid Rice Program Meeting with Breeding group, dated April 25, 2019 10 pax	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-25	2019-04-25	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RSS-001-000	Foods for 16pax consumed during the Public Hybrid Rice Seed System Meeting on April 15,	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-15	2019-04-15	GoP	9,920.00	9,920.00		9,120.00	9,120.00		
ASD-200-000	Token for the collaborators from ASTI, UPD, and DA BAR during MAPALAY Inception	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-17	2019-04-17	GoP	2,600.00	2,600.00		2,600.00	2,600.00		
RFM-002-000	Materials for the mechanical weeder.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-25	2019-04-25	GoP	1,900.00	1,900.00		1,900.00	1,900.00		
GAS-001-001	Meals for the visit of the delegates from PRASAD Seeds	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-06	2019-04-06	GoP	4,950.00	4,950.00		4,950.00	4,950.00		
CRP-003-000	snacks for Palayamanan Palay Aralan last April 25, 2019.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-25	2019-04-25	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
GAS-006-005	Replacement of busted/bujrount lights at ISD Server Room and Records Office.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	3,600.00	3,600.00		3,280.45	3,280.45		
GAS-002-001	Tray and plastic container for ODA office supplies	ODEDASF	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-22	2019-03-22	GoP	416.00	416.00		330.00	330.00		
DCD-100-000	Drinking water of Devcom division for the month of April 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-30	2019-04-30	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
DCD-100-000	Snacks for the Devcom meeting on March 13, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
DCD-100-000	Meals on Division Meeting on April 25, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-25	2019-04-25	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
GAS-006-002	Repair and maintenance of PhilRice vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-02	2019-05-02	GoP	4,650.00	4,650.00		4,430.00	4,430.00		
GAS-006-005	Installation of gate valve at the Hybrid Building.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-25	2019-04-25	GoP	400.00	400.00		380.00	380.00		
GAS-006-005	Supplies for the installation of TV at COA's Office.	PPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-25	2019-04-25	GoP	500.00	500.00		405.00	405.00		
GAS-007-003	Supplies for janitorial/plumbing use.	PPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-29	2019-04-29	GoP	700.00	700.00		699.75	699.75		
GAS-006-005	Replacement of pad locks at PPD Maintenance Shed.	PPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-30	2019-04-30	GoP	500.00	500.00		500.00	500.00		
GAS-006-005	Circular saw used by maintenance staff.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-05	2019-04-05	GoP	2,500.00	2,500.00		2,451.75	2,451.75		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-006-005	cable tie for booths for lakbay palay.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-07	2019-04-07	GoP	240.00	240.00		200.00	200.00		
CRP-005-000	Tarpaulin for the project to be installed in the experiment station.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-12	2019-04-12	GoP	400.00	400.00		400.00	400.00		
TMS-102-000	Food for the final meeting of the Lakbay Palay Committee members(Program, Registration,	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-08	2019-04-08	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
GAS-009-000	Disposal of solid waste residual to Sanitary Landfill of Capas, Tarlac dated May 03, 2019.	IMSSO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	2,800.00	2,800.00		1,422.00	1,422.00		
RFM-002-000	Prepaid Cards for Project communication , monitoring and coordination of lightweight	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-12	2019-03-12	GoP	300.00	300.00		300.00	300.00		
GAS-014-002	Extension cord for BAC Sec Unit use	PPMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-30	2019-04-30	GoP	1,320.00	1,320.00		1,040.00	1,040.00		
GAS-012-000	Automatic BP Monitoring for first aid kit of ODEDD	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-30	2019-04-30	GoP	3,000.00	3,000.00		2,980.00	2,980.00		
GAS-001-001	storage box for OED use	OED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	1,540.00	1,540.00		780.00	780.00		
CBC-101-000	Paint for CBC	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-30	2019-04-30	GoP	330.00	330.00		183.75	183.75		
CRP-002-000	Materials for binding bamboo and screen	REMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-13	2019-03-13	GoP	400.00	400.00		370.00	370.00		
CRP-001-000	Meals and snacks for field testing last March 26,2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	1,800.00	1,800.00		1,800.00	1,800.00		
GAS-014-002	Food for overtime work on 4/26/19	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	600.00	600.00		600.00	600.00		
CRP-005-000	Poster to be given to the collaborator serves as a reference picture of the project.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	420.00	420.00		420.00	420.00		
RFM-002-000	Milling cutter for REMD	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	930.00	930.00		930.00	930.00		
CRP-002-000	pipes to be used as scaffolding	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-17	2019-04-17	GoP	4,750.00	4,750.00		4,500.00	4,500.00		
RFM-003-000	Snacks for 18 pax for the testing of combine harvester dated 04/04/19.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-04	2019-04-04	GoP	900.00	900.00		888.50	888.50		
GAS-002-001	Purified Wtaer for consumption of ODA/ OED personnel and visitors for the month of April	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-04	2019-04-04	GoP	500.00	500.00		200.00	200.00		
RFM-002-000	Materials to b used for the RFM project.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-10	2019-05-10	GoP	930.00	930.00		930.00	930.00		
REM-103-000	PPE for REMD staff	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
GAS-009-000	Snacks for IMSSO Meeting, Coaching and Gender Awareness Seminar dated	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-08	2019-05-08	GoP	2,600.00	2,600.00		2,600.00	2,600.00		
GAS-014-001	Repair and Maintenance of PPMD Copier	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
RFM-002-000	Materials for the fabrication of power tiller.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	695.00	695.00		695.00	695.00		
ISD-100-000	lunch during isd meeting and system update dated march 29, 2019	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
PBD-100-000	Purified water for Division's consumption for the month of February to March 2019.	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-20	2019-02-20	GoP	2,700.00	2,700.00		1,780.00	1,780.00		
ASD-200-000	Drinking water of PRISM staff for the month of April 2019.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-30	2019-04-30	GoP	330.00	330.00		330.00	330.00		
ASD-200-000	Food for PRiSM meeting on April 29, 2019 at REMD Conference Room.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-29	2019-04-29	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
ASD-200-000	ASPPD-PRiSM promotional material in the 22nd Annual Meeting and Scientific	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	1,300.00	1,300.00		1,200.00	1,200.00		
DCD-100-000	Food for the meeting on May 3, 2019 of DevCom	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	2,200.00	2,200.00		2,200.00	2,200.00		
GAS-007-005	Meals & snacks for PhilPRAISE Meeting on April 16, 2019 per PR no. 2019-05-1853	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-16	2019-04-16	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
CRP-005-000	Vulcanization of 1 Flat Tire of Four wheel drive tractor under the WATERICE Project.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-22	2019-02-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
GAS-007-005	Courier Services for nomination docs to 2019 JIRCAS Award	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	1,400.00	1,400.00		1,380.00	1,380.00		
REM-100-000	Snacks for the conduct of demo dated April 22, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-22	2019-04-22	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
ASD-100-000	Postage and courier fee to transport documents (MOA from Phil. to Japan)	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-28	2019-04-28	GoP	1,300.00	1,300.00		1,209.00	1,209.00		
ASD-200-000	Snacks to be served during meeting with representatives from Universal Harvester Inc.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	2,000.00	2,000.00		500.00	500.00		
RSS-003-000	Food for the Story Conference on January 24, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-24	2019-01-24	GoP	1,400.00	1,400.00		1,400.00	1,400.00		
GAS-004-003	Meals and snacks for HRMPSB meeting on April 24, 2019	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-24	2019-04-24	GoP	4,600.00	4,600.00		4,600.00	4,600.00		
GAS-007-003	Snacks during clean-up activity of PPD Staff dated April 26, 2019.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	3,120.00	3,120.00		3,120.00	3,120.00		
GAS-001-001	Meals for OED meeting	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-22	2019-04-22	GoP	4,900.00	4,900.00		2,800.00	2,800.00		
GAS-005-002	Snacks for the Clean-up of FMD dated April 26, 2019	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	3,400.00	3,400.00		1,860.00	1,860.00		
DEV-102-000	stickers and tarp for lakbay palay DS 2019	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	1,600.00	1,600.00		1,575.00	1,575.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-006-002	Storage fee of PhilRice vehicle with plate number SDF-644.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-12	2019-04-12	GoP	250.00	250.00		224.06	224.06		
GAS-006-002	Emission testing fee of PhilRice vehicle with plate number SHL-704.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	500.00	500.00		500.00	500.00		
GAS-001-001	Stand wreath of wake of the father of Ms. Hiyasmin Mandac dated 5/3/19	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	2,000.00	2,000.00		1,000.00	1,000.00		
RBS-005-000	Food for sensory evaluation april 15 & 16	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-16	2019-04-16	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
REM-100-000	Snacks for the monthly meeting of REMD dated 05/10/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-10	2019-05-10	GoP	4,980.00	4,980.00		4,980.00	4,980.00		
ASD-100-000	Snacks for ASPPD meeting of permanent staff dated April 11, 2019.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-11	2019-04-11	GoP	1,100.00	1,100.00		1,100.00	1,100.00		
GAS-009-000	Brake Fluid for garbage collection trucks (SKW 901 and SDF 605)	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-14	2019-05-14	GoP	1,600.00	1,600.00		1,200.00	1,200.00		
RFM-003-000	Materials for the manually-operated brown rice machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-29	2019-04-29	GoP	3,794.00	3,794.00		3,794.00	3,794.00		
GAS-006-005	Replacement of capacitors of ACUs with property nos. 1051044043 and 1051049807	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-16	2019-05-16	GoP	2,000.00	2,000.00		1,500.00	1,500.00		
GAS-006-006	Replacement of relay of Mitsubishi Genset.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	200.00	200.00		125.00	125.00		
GAS-007-001	Prepaid Cards for coordination w/ branch station and partner agencies for Feb.-Mar.	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-11	2019-03-11	GoP	600.00	600.00		600.00	600.00		
GAS-014-000	Supplies for PPMD meetings	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-12	2019-05-12	GoP	2,100.00	2,100.00		2,059.80	2,059.80		
HRP-001-000	Snacks for May 9, 2019 Meeting of CMS and Restorer Breeding Group.	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
RFM-003-000	Materials for the manually operated brown rice machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-25	2019-04-25	GoP	960.00	960.00		960.00	960.00		
ORD-001-000	Glass tint and visor for the newly acquired vehicle (Navara, F1N 829)	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-08	2019-04-08	GoP	3,500.00	3,500.00		3,400.00	3,400.00		
GAS-012-000	served during meeting with ATI re:RECF on May 8, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-08	2019-05-08	GoP	3,900.00	3,900.00		3,900.00	3,900.00		
GAS-007-001	Food for quarterly meeting of GFPS members on April 1, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-01	2019-04-01	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
PBD-100-000	Drinking water) for the month of April-May 2019 of PBBD	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-02	2019-05-02	GoP	1,800.00	1,800.00		1,800.00	1,800.00		
REM-101-000	Supplies for REM	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	2,040.00	2,040.00		2,040.00	2,040.00		
GAS-012-000	Philippine Map to be used for RCEP planning and monitoring	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-14	2019-05-14	GoP	4,741.00	4,741.00		4,145.00	4,145.00		
CRP-004-000	LPG for product development activities	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	1,000.00	1,000.00		630.00	630.00		
RCF-101-000	snacks for philrice collaborators and participants on Chemistry Profession Act	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-14	2019-05-14	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
RCF-103-000	lunch for Philrice collaborators and participants, May 14	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-14	2019-05-14	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
GAS-006-002	Emission testing fee of PhilRice vehicles with plate number SDF-655.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-16	2019-05-16	GoP	1,200.00	1,200.00		600.00	600.00		
CRP-004-000	product packaging	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-08	2019-04-08	GoP	1,000.00	1,000.00		204.00	204.00		
GAS-009-000	Snacks for orientation on operating the Multi-Shredder at MRF dated May 15, 2019.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-15	2019-05-15	GoP	420.00	420.00		370.00	370.00		
REM-100-000	Snacks for 25 pax for 1st quarter in house review April 16, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-16	2019-04-16	GoP	4,750.00	4,750.00		4,750.00	4,750.00		
GAS-006-005	Replacement of capacitor of ACU at PPD Office	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	1,000.00	1,000.00		750.00	750.00		
GAS-006-005	Replacement of door knob at RCEF Office.	PPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	700.00	700.00		650.00	650.00		
CRP-004-000	Steel drum use for rcfsd use	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	2,000.00	2,000.00		1,600.00	1,600.00		
SED-100-000	Drinking water for SED office for the month of May 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	3,810.00	3,810.00		3,810.00	3,810.00		
GAS-014-002	PM Snacks for BAC Meeting. Pre-Procurement Conference for PB 19-02-10, 19-	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
RSS-003-000	Tarpaulin to be used during Rice Seed System Farmers' Field Day and Graduation in	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-08	2019-05-08	GoP	1,350.00	1,350.00		1,350.00	1,350.00		
CRO-100-000	Tarpaulin for Farmers' Festival in Ilocos Norte	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RSS-003-000	Meals for FFS on High Quality Inbred Rice Seeds in Cabangan, Zambales on April 2, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-02	2019-04-02	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
PHR-100-000	Tarpaulin for the graduation of seed growers of Region 9,10, and 12 on April 29, 2019 in	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	900.00	900.00		900.00	900.00		
RSS-003-000	snacks consumed during FFS on High Quality Inbred Seeds in Iba, Zambales on April 3, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-02	2019-04-02	GoP	3,000.00	3,000.00		2,498.00	2,498.00		
RSS-003-000	Snacks for FFS on High Quality Inbred Seeds on May 2, 2019 in Zambales as per PR#2019-	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-02	2019-05-02	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
RSS-003-000	Snacks for FFS on High Quality Inbred Seed Production on April 29, 2019 in Esteves and	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-29	2019-04-29	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
GAS-003-000	Snacks Research Mngt Team Mtg on May 3, 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	4,500.00	4,500.00		3,600.00	3,600.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-002-001	meals served during the Housing meeting on May 7, 2019	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	2,200.00	2,200.00		2,200.00	2,200.00		
CRP-004-000	Ingredients for product development of malted beverages	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-01	2019-05-01	GoP	2,500.00	2,500.00		1,598.00	1,598.00		
GAS-007-001	meals and snacks to be consumed during the Benchmarking of good GAD mainstreaming	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	3,800.00	3,800.00		2,580.00	2,580.00		
CRO-100-000	Purified Water for ComRel staff for May 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-10	2019-05-10	GoP	900.00	900.00		900.00	900.00		
GAS-006-005	Snacks during PPD monthly meeting dated May 06, 2019.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	3,000.00	3,000.00		2,800.00	2,800.00		
GAS-004-003	Drinking water of HR office for the month of May 2019 dated 5/4/19	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-04	2019-05-04	GoP	540.00	540.00		540.00	540.00		
CRO-100-000	Supplies for exhibit on Social History of Rice	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-30	2019-03-30	GoP	2,025.00	2,025.00		1,968.00	1,968.00		
RFM-003-000	Snacks for the demo in field testing of mini rice combine harvester dated 03/28/19.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	1,060.00	1,060.00		1,060.00	1,060.00		
CRP-004-000	Supplies for use in product development	RCFS	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-01	2019-05-01	GoP	600.00	600.00		265.00	265.00		
HRP-005-000	snacks for LSE of 18ws Rice Samples	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-10	2019-05-10	GoP	1,360.00	1,360.00		1,360.00	1,360.00		
SED-101-000	Snacks for SED clean-up day dated April 26, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	1,800.00	1,800.00		1,782.00	1,782.00		
GAS-003-000	Snacks for ODEDR clean-up on April 26, 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	400.00	400.00		396.00	396.00		
CBC-101-000	Liquid nitrogen for DNA extraction dtd 3-21-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-21	2019-03-21	GoP	4,700.00	4,700.00		4,574.00	4,574.00		
RFM-003-000	Acetylene and oxygen for RFM project use.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-20	2019-05-20	GoP	4,050.00	4,050.00		4,050.00	4,050.00		
CRP-002-000	Materials for scaffolding.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	4,900.00	4,900.00		4,850.00	4,850.00		
RFM-003-000	Supplies for the machine prototype fabrications.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	530.00	530.00		530.00	530.00		
CRP-002-000	Sand for footing of kwebo.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	2,000.00	2,000.00		1,800.00	1,800.00		
RFM-001-000	Food for meeting and planning with farmers at Zaragosa, Nueva Ecija last January 18,	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-17	2019-01-17	GoP	3,500.00	3,500.00		504.00	504.00		
RCF-100-000	water refill for the month of April 2019 for RCFSD staff	RCFS	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	700.00	700.00		700.00	700.00		
REM-100-000	Snacks for the mass work dated April 17, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-17	2019-04-17	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
PBD-100-000	Meeting with three Thai interns on the results of special project and assessment of On-the-	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
GAS-014-002	Meals for employees that spending overtime work for preparation of BAC related	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	800.00	800.00		620.00	620.00		
CBC-100-000	Purified water for office and laboratory use of CBC for march	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	420.00	420.00		420.00	420.00		
CRP-004-000	Liquid detergent supplies of RCFSD	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	372.00	372.00		372.00	372.00		
TMS-102-000	Snacks for the farmers of the FFS in Rizal, NE on May 7, 2019 during the conduct of on-site	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	4,995.00	4,995.00		4,995.00	4,995.00		
CRP-002-000	Printing of poster for PSABE Conference	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-25	2019-04-25	GoP	1,200.00	1,200.00		600.00	600.00		
TMS-102-000	Snacks for the farmers during the courtesy call of the participants of the Modular Rice	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
TMS-102-000	Snacks for the farmers of FFS Sites in Llanera on 6 May 2019 during the conduct of onsite	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	4,995.00	4,995.00		4,995.00	4,995.00		
GAS-005-002	Snacks for the Exit Conference - Closing Audit of IAU dated May 7, 2019	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	1,000.00	1,000.00		700.00	700.00		
GAS-009-000	Snacks for Brigada Eskwela at Maligaya Elementary School dated May 21, 2019.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	800.00	800.00		800.00	800.00		
GAS-009-000	Snacks for the review and update of institutional risk assessment dated May 21,	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	400.00	400.00		400.00	400.00		
GAS-005-001	Snacks for the Brigada Eskwela dated May 21, 2019	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	3,300.00	3,300.00		2,640.00	2,640.00		
CRP-004-000	Metal spray for RCFSD	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	600.00	600.00		320.00	320.00		
GAS-009-000	Spare parts for repair of SDF 605, serve as garbage collection truck.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-14	2019-05-14	GoP	700.00	700.00		650.00	650.00		
REM-100-000	Ink of printer to be used for the office works of REMD.	REMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-16	2019-05-16	GoP	1,600.00	1,600.00		1,320.00	1,320.00		
RCF-102-000	Snacks for survey on awareness and acceptability of rice-based functional food	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-14	2019-05-14	GoP	800.00	800.00		322.00	322.00		
GAS-006-005	Replacement of broken door knob at PhilRice Day Care Center.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-10	2019-05-10	GoP	500.00	500.00		380.00	380.00		
GAS-006-005	Replacement of faucet, shower, and kitchen sink faucet at Dinorado 2.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-10	2019-05-10	GoP	3,500.00	3,500.00		3,000.00	3,000.00		
CRP-004-000	sensory evaluation on May 6, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
ASD-200-000	Payment for the full inner back/front cover and exhibit fee for the 22nd PSSST Annual	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	5,000.00	5,000.00		5,000.00	5,000.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-005-005	Paints and Paint Brushes for the Brigada Eskwela on May 21, 2019	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-20	2019-05-20	GoP	1,500.00	1,500.00		750.00	750.00		
RCF-100-000	snacks for the RCFSD monthly division meeting for month of May 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	2,600.00	2,600.00		2,600.00	2,600.00		
GAS-004-001	Lunch for 19 pax served on Admin Meeting dated May 15, 2019	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-15	2019-05-15	GoP	3,800.00	3,800.00		3,800.00	3,800.00		
GAS-014-001	Replacement for the battery of e-bike	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-25	2019-04-25	GoP	10,000.00	10,000.00		8,800.00	8,800.00		
GAS-014-002	Battery for wireless microphone	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	1,400.00	1,400.00		980.00	980.00		
CPD-100-000	Snacks for masswork/ brigada eskwela dated May 21, 2019	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	4,000.00	4,000.00		3,560.00	3,560.00		
CRP-002-000	Supplies for use in enhancing in the water productivity of AWD through use of biochar	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	440.00	440.00		440.00	440.00		
RFM-003-000	Materials for the fabrication of brown rice machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	2,908.40	2,908.40		2,908.40	2,908.40		
RFM-002-000	Materials for the fabrication of boat tiller machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	600.00	600.00		600.00	600.00		
GAS-007-003	Meals and snacks for FOM farm workers/laborers for DS Harvesting dated	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-04	2019-05-04	GoP	1,800.00	1,800.00		1,800.00	1,800.00		
RFM-003-000	Plastic bag for storage of microwave treated brown rice.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-06	2019-04-06	GoP	638.75	638.75		638.75	638.75		
ASD-106-000	Laboratory gas, Acetylene gas, analytical grade for ASPPD	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-29	2019-02-12	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	5,500.00	5,500.00		5,701.91	5,701.91		
RFM-003-000	Sprocket for rice combine harvester	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	392.00	392.00		392.00	392.00		
CPD-100-000	snacks for CPD meeting dated May 6, 2019 (44 pax)	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	4,400.00	4,400.00		4,179.99	4,179.99		
ASD-100-000	Distilled water for laboratory use	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	2,000.00	2,000.00		1,700.00	1,700.00		
GAS-014-000	first aid kit replanishment - PPMD	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	2,700.00	2,700.00		2,510.50	2,510.50		
GAS-004-003	Meals for maxicare meeting dated 5/9/2019	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
RFM-002-000	Materials for the mechanical weeder prototype.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-05	2019-03-05	GoP	3,370.00	3,370.00		3,370.00	3,370.00		
GAS-014-000	Lunch for PPMD PRAC Meeting on May 17, 2019	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-17	2019-05-17	GoP	4,950.00	4,950.00		4,950.00	4,950.00		
GAS-001-001	Food for the Advisory Council meeting on May 21-23	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-23	2019-05-23	GoP	2,000.00	2,000.00		1,955.00	1,955.00		
GAS-006-002	Repair & maintenance of PhilRice vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-15	2019-05-15	GoP	7,000.00	7,000.00		6,570.00	6,570.00		
RFM-003-000	Ink for the printer of JPMiano to be used for printing purposes.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-20	2019-05-20	GoP	490.00	490.00		490.00	490.00		
CRP-004-000	snacks for sensory evaluation on May 3, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	2,100.00	2,100.00		2,100.00	2,100.00		
RFM-002-000	Tarpaulin to be used to the PSABE convention dated May 9, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	600.00	600.00		600.00	600.00		
RFM-001-000	Snacks for REMD masswork at the right wing of the building dated 05/09/19	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	2,000.00	2,000.00		1,200.00	1,200.00		
CGS-001-000	Snacks for the RFMM Institute seminar Re: Seminar on mainstreaming drone technology	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-30	2019-04-30	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
RCF-103-000	snacks for general cleaning Last May 10, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-10	2019-05-10	GoP	1,600.00	1,600.00		1,600.00	1,600.00		
RFM-004-000	Supplies needed for hydrophonics	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-12	2019-04-12	GoP	6,800.00	6,800.00		6,600.00	6,600.00		
GAS-012-000	snacks during Brigada Eskwela on May 21, 2019-REMD	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	400.00	400.00		400.00	400.00		
RTF-001-302	Meals for the conduct of seed growers' planning and targeting of hybrid seed	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	2,475.00	2,475.00		2,475.00	2,475.00		
GAS-012-000	EPSON L3110 consumables & consumables for EPSON L3110	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-19	2019-05-19	GoP	2,385.00	2,385.00		2,385.00	2,385.00		
RFM-003-000	Materials for the manually-operated brown rice machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-10	2019-05-10	GoP	1,154.80	1,154.80		1,154.80	1,154.80		
CRP-003-000	Drinking water of Palayamanan staff consumption for April 2019.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-30	2019-04-30	GoP	2,400.00	2,400.00		2,400.00	2,400.00		
RFM-003-000	Poster to be installed in site reference for the experiment.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-27	2019-05-27	GoP	300.00	300.00		300.00	300.00		
RTF-071-325	Battery to be used in moisture tester in KOICA facility	BDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	200.00	200.00		200.00	200.00		
RTF-071-325	LPG to be used in Rice Wine Production	BDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	800.00	800.00		680.00	680.00		
RTF-071-325	Manila Paper To be used for Rice Wine Production	BDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	200.00	200.00		160.00	160.00		
RTF-071-325	Ink Refill for the replenishment of Epson L360 Ink (Black)	BDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	760.00	760.00		490.00	490.00		
RTF-071-325	Ornamental plants for PhilRice lobby and atrium	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-10	2019-05-10	GoP	1,500.00	1,500.00		1,000.00	1,000.00		
RTF-071-325	Final Maintenance Inspection & meeting with KOICA Officials on May 21, 2019 at KOICA	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	4,995.00	4,995.00		4,990.00	4,990.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-022-264A.Y2	Notarial fee of MOA for the implementation of projects with the collaborators.	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-17	2019-04-17	GoP	200.00	200.00		200.00	200.00		
RTF-022-246.Y2	Snacks for the onsite briefing dated 03/15/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-15	2019-03-15	GoP	2,100.00	2,100.00		1,452.25	1,452.25		
RTF-022-298	IT peripherals for QR code scanning and data storage	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	3,200.00	3,200.00		2,478.00	2,478.00		
RTF-022-259	Prepaid card for communication with MAO, collaborators & co-workers, farmer	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	3,400.00	3,400.00		3,400.00	3,400.00		
RTF-022-288	Prepaid card for the month of February and March 2019; Coordination with	ASPPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-31	2019-03-31	GoP	600.00	600.00		600.00	600.00		
RTF-022-264A.Y2	food for the field visit and NCT discussions dated March 28, 2019.	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	900.00	900.00		900.00	900.00		
RTF-022-282	Tarpaulin for field labels	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	300.00	300.00		260.00	260.00		
RTF-022-271	Meals and snacks for study meeting in April 15, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-15	2019-04-15	GoP	3,360.00	3,360.00		3,360.00	3,360.00		
RTF-022-290A	snacks for the sensory evaluation of Brown Rice Samples on April 8, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-08	2019-04-08	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
RTF-022-238.Y2	Food forfarmers and implementers for FGD and KII in Moises Padilla, Negros Occidental	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	4,500.00	4,500.00		4,262.70	4,262.70		
RTF-011-145A	Supplies labeling, insect collection. And for organizing official documents.	CPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	724.00	724.00		220.50	220.50		
RTF-011-145A	Supplies to be use in labeling, insect collection. And for organizing official	CPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	150.00	150.00		115.00	115.00		
RTF-011-145A	Scouring pad for lab use of CPD	CPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	112.00	112.00		112.00	112.00		
RTF-022-264D.Y2	Supplies to be used as ingredienst for the preparation of suman for sensory evaluation	RCFS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-19	2019-03-19	GoP	1,000.00	1,000.00		875.00	875.00		
RTF-022-264D.Y2	Gravy cupsf or sensory evaluation	RCFS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	4,250.00	4,250.00		3,000.00	3,000.00		
RTF-022-264D.Y2	Snacks for sensory evaluation incentives of consumers panelist on March 8, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-06	2019-03-06	GoP	3,400.00	3,400.00		3,200.00	3,200.00		
RTF-022-264D.Y2	Purified Water for the conduct of sensory evaluation	RCFS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	245.00	245.00		245.00	245.00		
RTF-022-264A.Y2	Notarial fee of MOA for project implementation with collaborators for Year	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	200.00	200.00		200.00	200.00		
RTF-022-290B	Materials for the village-type brown rice machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
RTF-022-290B	Rubber roll huller of motor-driven brown rice machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-29	2019-04-29	GoP	3,600.00	3,600.00		3,600.00	3,600.00		
RTF-022-290B	Materials for the brown rice machines.	REMD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-29	2019-04-29	GoP	440.00	440.00		440.00	440.00		
RTF-022-236.Y2	Meals and snacks for DA-SCRC and MP Seeder meeting on April 10, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	4,900.00	4,900.00		4,000.00	4,000.00		
RTF-022-236.Y2	Meals and snacks for the follow up MP Seeder meeting on April 8, 2019 at REMD	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-08	2019-04-08	GoP	4,990.00	4,990.00		4,900.00	4,900.00		
RTF-022-236.Y2	Meals for MP Seeder Implementer's meeting additional participants from UPLB on April 15-	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-16	2019-04-16	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
RTF-019-283	snacks and lunch for golden rice field activity dtd 04-10-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
RTF-019-283	snacks for 3N1 activity dtd 04-08-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-08	2019-04-08	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
RTF-022-248	Snacks for Team Meeting (TecVoc) on March 29, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
RTF-022-248	Food for the team meeting of TecVoc on March 28, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-28	2019-03-28	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RTF-022-290A	snacks for brown rice meeting on April 10, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	500.00	500.00		420.00	420.00		
RTF-022-290B	Separator screen for village-type brown rice machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
RTF-022-226B.Y2	Tornado Mop for 145A CPD project use	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-11	2019-04-11	GoP	3,400.00	3,400.00		1,100.00	1,100.00		
RTF-022-173A.Y4	Liquid Nitrogen for grinding and leaf samples from LB prior to DNA Extraction.	PBBD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-08	2019-05-08	GoP	1,500.00	1,500.00		1,232.00	1,232.00		
RTF-022-262E	meals for the general cleaning of low protein pilot plant for future storage of rice samples	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-17	2019-04-17	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
RTF-022-269	Snacks for the meeting of Rice ICM and Socio Economic Staff about standardization of	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-18	2019-03-18	GoP	1,500.00	1,500.00		1,480.00	1,480.00		
RTF-022-290B	Materials for the motor driven brown rice machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	1,020.00	1,020.00		1,020.00	1,020.00		
RTF-022-226A.Y2	Meals during DA-BAR post-meeting review on April 5, 2019	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-05	2019-04-05	GoP	2,000.00	2,000.00		1,390.00	1,390.00		
RTF-001-286	Extension Cord for additional outlet	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-27	2019-04-27	GoP	1,760.00	1,760.00		1,079.54	1,079.54		
RTF-022-236.Y2	Meals and snacks consumed during MP Seeder meeting on April 1, 2018	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-01	2019-04-01	GoP	4,900.00	4,900.00		4,000.00	4,000.00		
RTF-022-226B.Y2	Supplies for dew chamber use	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-30	2019-04-30	GoP	1,500.00	1,500.00		1,032.00	1,032.00		
RTF-022-246.Y4	Meals and Snacks during the Conduct of onsite briefing under the WATERICE project	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-02	2019-05-02	GoP	3,200.00	3,200.00		3,200.00	3,200.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-022-290B	Meals and snacks re: testing of brown rice machine dated 05/02/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-02	2019-05-02	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
RTF-022-264A.Y2	Supplies for seed fumigation use	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-05	2019-05-05	GoP	4,180.00	4,180.00		3,575.00	3,575.00		
RTF-022-264D.Y2	various supplies for grain quality analysis and sensory evaluation	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	5,795.60	5,795.60		4,282.00	4,282.00		
RTF-056-292	Office supplies of Phylife (RTF-056-292) for January-June as per ref PR No. 2019-03-0476	ASPPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	886.72	886.72		300.25	300.25		
RTF-022-264A.Y2	Supplies for laboratory and office use and ID jackets for seminars	PBBD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	3,325.00	3,325.00		2,700.00	2,700.00		
RTF-022-259	office supplies for RCM Staff	ASPPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	2,500.00	2,500.00		345.00	345.00		
RTF-022-264A.Y2	Tarpaulin for field labels in preparation to Lakbay Palay dated April 11-12, 2019.	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	800.00	800.00		600.00	600.00		
RTF-019-283	Food for Healthier Rice Project field activity dtd 1-14-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-14	2019-01-14	GoP	750.00	750.00		500.00	500.00		
RTF-022-298	Snacks for meeting in preparation for the BAR Review of the RSIS Project	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	1,000.00	1,000.00		984.25	984.25		
RTF-022-269	Meals and snacks for the walk-in farmers from San Nicolas, Pangasinan during 2019 DS	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-11	2019-04-11	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RTF-022-253	Office supplies to be used by CSRProject	TMSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-29	2019-03-29	GoP	2,000.00	2,000.00		1,195.00	1,195.00		
RTF-022-264A.Y2	Notarial fee of MOA for project implementation with the collaborators	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-03	2019-06-03	GoP	1,400.00	1,400.00		1,400.00	1,400.00		
RTF-022-264A.Y2	Snacks for the ocular inspection of venue and accommodation of RVIG (Rice Varietal Group)	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	800.00	800.00		800.00	800.00		
RTF-022-249	Moluscicide for field use of Healthier Rice Project	CBC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	3,200.00	3,200.00		1,093.00	1,093.00		
RTF-019-283	Lunch meal for GR/GTL research team meeting dtd 04-30-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-30	2019-04-30	GoP	2,800.00	2,800.00		2,800.00	2,800.00		
RTF-022-282	For pasteurization of fruiting bag.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	2,000.00	2,000.00		1,600.00	1,600.00		
RTF-004-281	Food for the participants on the workshop titled "IP Awake: Seminar-Workshop on	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-25	2019-03-25	GoP	2,400.00	2,400.00		2,321.00	2,321.00		
RTF-022-236.Y2	Tarpaulins to be used as back drop and welcome banner to visitors for MP Seeder	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-29	2019-04-29	GoP	3,000.00	3,000.00		2,150.00	2,150.00		
RTF-022-238.Y2	Snacks for farmers during data collection in different municipalities of North Cotabato dtd	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-02	2019-04-02	GoP	1,000.00	1,000.00		983.00	983.00		
RTF-022-246.Y2	Meals and Snacks during the Conduct of meeting dated March 8, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-08	2019-03-08	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
RTF-022-270	Meals for RBFHSurvey meeting on May 8, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-08	2019-05-08	GoP	2,600.00	2,600.00		1,749.00	1,749.00		
RTF-022-249	purchased liquid nitrogen for laboratory use (grinding of leaf) dtd 3-27-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-27	2019-03-27	GoP	4,574.00	4,574.00		4,574.00	4,574.00		
RTF-019-283	Meal for Golden Rice Field activity (Harvesting 3N1 materials) dtd 5-9-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RTF-019-283	Lunch meal for the continuation of the harvesting activity and uprooting of 3N1	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-10	2019-05-10	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RTF-001-286	Extension Cord for additional outlet of PBBD	PBBD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-27	2019-04-27	GoP	1,760.00	1,760.00		1,079.54	1,079.54		
RTF-022-265	prepaid cards for fast and constant communication with DH, regional	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-16	2019-04-16	GoP	1,600.00	1,600.00		1,600.00	1,600.00		
RTF-022-265	prepaid cards for fast and constant communication with DH, regional	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-02	2019-04-02	GoP	2,700.00	2,700.00		600.00	600.00		
RTF-019-283	Food for the disposal activity of unselected golden rice plant materials dtd 5-14-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-14	2019-05-14	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RTF-001-302	Snacks for the conduct of seed growers' planning and targeting of hybrid seed	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	2,500.00	2,500.00		2,475.00	2,475.00		
RTF-022-238.Y2	Gravy cups for the sensory evaluation of SR samples	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-23	2019-04-23	GoP	2,250.00	2,250.00		1,800.00	1,800.00		
RTF-022-173A.Y4	food for the PVP evaluators' meeting dated April 23-24, 2019.	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-23	2019-04-23	GoP	3,400.00	3,400.00		1,331.75	1,331.75		
RTF-022-290B	Snacks during the brown rice project meeting re: baseline survey to be conducted dated	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	700.00	700.00		700.00	700.00		
RTF-022-290B	Snacks during the brown rice project monthly meeting dated dated 05/17/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-17	2019-05-17	GoP	1,140.00	1,140.00		1,140.00	1,140.00		
RTF-022-303	Vehicle rental of participants from Cagayan to attend MP Seeder meeting on April 10-11,	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-03-29	N/A	N/A	N/A	N/A	2019-04-11	2019-04-11	GoP	38,000.00	38,000.00		30,000.00	30,000.00		
RTF-022-288	liquid hand soap for laboratory use	ASPPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-10	2019-04-10	GoP	1,750.00	1,750.00		750.00	750.00		
RTF-016-152D	Fertilizer and herbicide for field project experiment of ASPPD	ASPPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-16	2019-05-16	GoP	6,560.00	6,560.00		5,860.00	5,860.00		
RTF-022-288	Meals for the meeting of Heavy Metals and Phylife project dtd. 05/16/19	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-16	2019-05-16	GoP	3,000.00	3,000.00		2,460.10	2,460.10		
RTF-019-283	Snacks for sowing activity of Golden Rice dtd Mar. 11, 2019	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-11	2019-03-11	GoP	1,950.00	1,950.00		1,300.00	1,300.00		
RTF-022-303	Reimbursement for the meals and snacks consumed during MP Seeder PhilRice and	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-22	2019-05-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
GAS-007-005	Examination Materials for HR-Recruitment's pre-employment examination	Admin	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-07	2019-05-10	2019-05-14	N/A	2019-05-23	2019-06-03	2019-06-03	2019-06-28	2019-06-28	GoP	78,000.00	78,000.00		68,900.00	68,900.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
COE-001-004	Vacuum Sealer for Seed storage	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-04	2019-05-16	2019-05-17	N/A	2019-05-27	2019-06-03	2019-06-03	2019-06-14	2019-06-14	GoP	60,000.00		60,000.00	56,000.00		56,000.00	
ASD-103-000	Ink Refills for ASPPD office use	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-30	2019-05-29	N/A	2019-05-29	2019-06-06	2019-06-06	2019-06-13	2019-06-13	GoP	2,600.00	2,600.00		2,140.00	2,140.00		
CBC-101-000	Liquid Nitrogen	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-29	2019-05-31	N/A	2019-05-31	2019-06-13	2019-06-13	2019-06-21	2019-06-21	GoP	19,200.00	19,200.00		18,296.00	18,296.00		
ASD-105-000	Preventive Maintenance and Calibration of Laboratory Equipment for ASPPD	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-04	2019-05-10	2019-05-15	N/A	2019-05-27	DBM	DBM	2019-06-10	2019-06-10	GoP	30,000.00	30,000.00		22,000.00	22,000.00		
ASD-200-000	IT Peripherals for PRISM Operations	ASPPD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	DBM	DBM	2019-06-06	2019-06-06	GoP	62,500.00	62,500.00		50,048.40	50,048.40		
GAS-008-000	Stock replenishment of Office Supplies	PPMD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-04	2019-06-04	2019-06-06	2019-06-06	GoP	326,946.41	326,946.41		297,784.31	297,784.31		
GAS-004-001	Food for AA meeting on June 6, 2019	Admin	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-28	2019-05-30	N/A	2019-05-31	2019-06-07	2019-06-07	2019-06-06	2019-06-06	GoP	6,500.00	6,500.00		6,390.00	6,390.00		
ASD-101-000; RCF-101-000	Various Laboratory Supplies for Research Sector	ASPPD; RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-23	2019-03-29	2019-04-03	N/A	2019-05-16	2019-06-06	2019-06-06	2019-06-24	2019-06-24	GoP	17,339.00	17,339.00		13,400.00	13,400.00		
CPD-101-000	Oil & Lubricants for the maintenance of CPD Machinery	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-28	2019-05-29	N/A	2019-05-29	2019-06-07	2019-06-07	2019-06-11	2019-06-11	GoP	2,440.00	2,440.00		1,430.00	1,430.00		
COE-001-002	Additional for the installation of ACU for RCEF office	RCEF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-08	2019-05-14	2019-05-14	N/A	2019-05-15	2019-06-10	2019-06-10	2019-05-27	2019-05-27	GoP	6,000.00	6,000.00		6,000.00	6,000.00		
ISD-101-000	Renewal of Corporate Anti-Virus	ISD	Direct Contracting (Sec. 50)	N/A	N/A	2019-05-24	2019-05-24	N/A	2019-05-22	2019-06-21	2019-06-21	2019-06-22	2019-06-22	GoP	300,000.00	300,000.00		272,250.00	272,250.00		
COE-001-002	Hand Tractor for use in the learning farm and hand-on training activities	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-26	2019-04-04	2019-04-05	N/A	2019-05-08	2019-06-18	2019-06-18	2019-06-25	2019-06-25	GoP	235,000.00		235,000.00	230,000.00		230,000.00	
TMS-100-000	Ink Supplies for RiceBIS Program	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-15	2019-05-16	N/A	2019-06-03	2019-06-07	2019-06-07	2019-06-25	2019-06-25	GoP	48,200.00	48,200.00		37,320.00	37,320.00		
CRP-002-000	Supplies for the fabrication of machine prototypes	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-03	2019-05-06	2019-05-10	N/A	2019-05-23	2019-06-10	2019-06-10	2019-06-11	2019-06-11	GoP	45,000.00	45,000.00		31,380.00	31,380.00		
CRP-004-000	Supplies for the fabrication of machine prototypes	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-03	2019-05-06	2019-05-10	N/A	2019-05-23	2019-06-10	2019-06-10	2019-06-26	2019-06-26	GoP	13,600.00	13,600.00		12,468.00	12,468.00		
ISD-101-000	Supplies for the RAM of PhilRice Mindoro Local Area Network	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-27	2019-05-27	N/A	2019-05-30	2019-06-14	2019-06-14	2019-06-20	2019-06-20	GoP	9,250.00	9,250.00		5,810.00	5,810.00		
GAS-006-004	Electrical wires for installation from ATS to MDP to GenSet of West Terminal.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-10	2019-05-14	2019-05-20	N/A	2019-05-31	2019-06-18	2019-06-18	2019-06-18	2019-06-18	GoP	800,000.00	800,000.00		506,415.00	506,415.00		
GAS-006-008	Supplies for the RAM of Kubota M7530 Tractor	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-08	2019-05-13	2019-05-14	N/A	2019-05-23	2019-06-18	2019-06-18	2019-06-21	2019-06-21	GoP	200,000.00	200,000.00		132,096.00	132,096.00		
CRP-003-000	Food for ASPPD Mid Year Internal review	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-07	2019-06-10	N/A	2019-06-11	2019-06-14	2019-06-14	2019-06-14	2019-06-14	GoP	49,000.00	49,000.00		47,900.00	47,900.00		
ASD-101-000; ASD-106-000	laboratory Supplies for ASPPD	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-03	2019-05-06	2019-05-08	N/A	2019-05-29	2019-06-24	2019-06-24	2019-06-24	2019-06-24	GoP	22,950.00	22,950.00		17,100.00	17,100.00		
CPD-101-000; CPD-102-000; CPD-103-000; CPD-	Various Lab Supplies for CPD	CPD	Competitive Bidding	2018-10-29	2018-10-31	2019-01-03	2019-01-03	2019-04-04	2019-05-14	2019-06-18	2019-06-18	2019-06-28	2019-06-28	GoP	270,000.00	270,000.00		268,722.00	240,122.00	28,600.00	
CPD-102-000	Various Lab Supplies for CPD	CPD	Competitive Bidding	2018-10-29	2018-10-31	2019-01-03	2019-01-03	2019-04-04	2019-05-08	2019-06-17	2019-06-17	2019-06-21	2019-06-21	GoP	3,636.00	3,636.00		2,400.00	2,400.00		
HRP-001-000; HRP-002-000; PBD-101-000; PBD-	Various Lab Supplies for PBBD	PBBD	Competitive Bidding	2018-10-29	2018-10-31	2019-01-03	2019-01-03	2019-04-04	2019-05-14	2019-06-14	2019-06-14	2019-06-28	2019-06-28	GoP	260,000.00	260,000.00		259,656.00	259,656.00		
HRP-002-000	Various Lab Supplies for PBBD	PBBD	Competitive Bidding	2018-10-29	2018-10-31	2019-01-03	2019-01-03	2019-04-04	2019-05-08	2019-06-17	2019-06-17	2019-06-21	2019-06-21	GoP	128,200.00	128,200.00		52,874.00	52,874.00		
CBC-101-000	Various Lab Supplies for CBC	CBC	Competitive Bidding	2018-10-29	2018-10-31	2019-01-03	2019-01-03	2019-04-04	2019-05-08	2019-06-17	2019-06-17	2019-06-21	2019-06-21	GoP	190,250.00	190,250.00		100,648.00	100,648.00		
CBC-101-000	Various Lab Supplies for CBC	CBC	Competitive Bidding	2018-10-29	2018-10-31	2019-01-03	2019-01-03	2019-04-04	2019-05-10	2019-06-19	2019-06-19	2019-06-28	2019-06-28	GoP	223,240.00	223,240.00		176,424.80	176,424.80		
CBC-101-000	Various Lab Supplies for CBC	CBC	Competitive Bidding	2018-10-29	2018-10-31	2019-01-03	2019-01-03	2019-04-04	2019-05-14	2019-06-14	2019-06-14	2019-06-28	2019-06-28	GoP	252,850.00	252,850.00		252,192.00	252,192.00		
GAS-001-001	Food for Production of High-quality Inbred Rice Seeds and Farm Mechanization Training	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-06-08	2019-06-11	2019-06-13	N/A	2019-06-14	2019-06-14	2019-06-14	2019-06-18	2019-06-18	GoP	79,000.00	79,000.00		53,345.00	53,345.00		
ASD-200-000	Food for PRiSM Field Operations Planning Workshop on June 17-20, 2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-06-07	2019-06-10	2019-06-11	N/A	2019-06-11	2019-06-18	2019-06-18	2019-06-20	2019-06-20	GoP	81,600.00	81,600.00		71,320.00	71,320.00		
GRD-104-000	Various Construction Supplies and Materials for GRD	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-04-26	2019-04-29	2019-05-06	N/A	2019-05-28	2019-06-19	2019-06-19	2019-06-26	2019-06-26	GoP	14,650.00	14,650.00		9,616.00	9,616.00		
GAS-006-002	Tires for the repair and maintenance of PhilRice Vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-29	2019-05-29	N/A	2019-06-03	2019-06-18	2019-06-18	2019-07-04	2019-07-04	GoP	26,000.00	26,000.00		22,800.00	22,800.00		
GRD-101-000	Meals for MidYear In-house Review of GRD	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-10	2019-06-13	N/A	2019-06-17	2019-06-25	2019-06-25	2019-06-19	2019-06-19	GoP	23,500.00	23,500.00		19,975.00	19,975.00		
COE-001-004	ICT Equipment To control access to the Genetics Transformation Laboratory	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-04	2019-05-10	2019-05-15	N/A	2019-06-04	2019-06-24	2019-06-24	2019-06-21	2019-06-21	GoP	120,000.00		120,000.00	110,000.00		110,000.00	
GAS-006-002	Repairs and Maintenance of PhilRice Vehicle	PPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-06-11	2019-06-11	N/A	2019-06-11	2019-06-20	2019-06-20	2019-06-25	2019-06-25	GoP	45,000.00	45,000.00		43,626.21	43,626.21		
GAS-008-000	Stock replenishment of Office Supplies	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-04	2019-06-13	N/A	2019-06-13	2019-06-19	2019-06-19	2019-06-28	2019-06-28	GoP	6,460.00	6,460.00		6,232.00	6,232.00		
ASD-101-000	Various Lab Supplies	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-27	2019-04-01	2019-04-02	N/A	2019-06-03	2019-06-19	2019-06-19	2019-06-27	2019-06-27	GoP	9,000.00	9,000.00		3,960.00	3,960.00		
HRP-005-000	Various Lab Supplies	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-27	2019-04-01	2019-04-02	N/A	2019-05-24	2019-06-19	2019-06-19	2019-06-28	2019-06-28	GoP	3,000.00	3,000.00		2,000.00	2,000.00		
GAS-004-001	Meals for the orientation of EO77	Admin	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-17	2019-06-17	N/A	2019-06-17	2019-06-19	2019-06-19	2019-06-20	2019-06-20	GoP	13,000.00	13,000.00		12,800.00	12,800.00		
CRP-001-000	Meals for CREATE Mid-Year Program	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-13	2019-06-14	N/A	2019-06-14	2019-06-20	2019-06-20	2019-06-21	2019-06-21	GoP	36,000.00	36,000.00		28,800.00	28,800.00		
GAS-004-001	Food for wellness seminar	Admin	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-17	2019-06-17	N/A	2019-06-17	2019-06-21	2019-06-21	2019-06-21	2019-06-21	GoP	10,000.00	10,000.00		7,000.00	7,000.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
COE-001-001	Desktop Computer for SPARC	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-04	2019-05-10	2019-05-23	N/A	2019-06-07	2019-06-14	2019-06-14	2019-06-27	2019-06-27	GoP	168,000.00		168,000.00	133,000.00		133,000.00	
GAS-012-000	Meals for FTIC Occupants KSL	ODD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-10	2019-06-11	N/A	2019-06-13	2019-06-21	2019-06-21	2019-06-14	2019-06-14	GoP	40,500.00	40,500.00		32,000.00	32,000.00		
SED-100-000	Meals for SED IN-House Mid Year Review	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-20	2019-06-20	N/A	2019-06-21	2019-06-25	2019-06-25	2019-06-25	2019-06-25	GoP	32,400.00	32,400.00		27,720.00	27,720.00		
GAS-006-005	Materials for the installation of water meters in the housing units	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-07	2019-05-10	2019-05-14	N/A	2019-05-20	2019-06-26	2019-06-26	2019-06-28	2019-06-28	GoP	100,000.00	100,000.00		79,000.00	79,000.00		
ISD-101-000	Subscription for Call Billing Software	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-16	2019-05-22	2019-05-27	N/A	2019-06-11	2019-06-25	2019-06-25	2019-07-03	2019-07-03	GoP	200,000.00	200,000.00		190,000.00	190,000.00		
REM-100-000	Meals for the 2019 REMD 2nd Quarter-In-Hose Review	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-19	2019-06-20	N/A	2019-06-24	2019-06-25	2019-06-25	2019-06-25	2019-06-25	GoP	12,000.00	12,000.00		11,900.00	11,900.00		
RFM-001-000	Meals and snacks for 2019 RFMM Midyear In-house Review	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-14	2019-06-14	N/A	2019-06-14	2019-06-17	2019-06-17	2019-06-18	2019-06-18	GoP	21,600.00	21,600.00		17,900.00	17,900.00		
GAS-014-002	Food for the opening of bids for PB 19-02-10, 11, 12, & 13	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-06	2019-06-06	N/A	2019-06-06	2019-06-13	2019-06-13	2019-06-10	2019-06-10	GoP	10,600.00	10,600.00		10,250.00	10,250.00		
GAS-004-010	Insurance participation for the repair of PhilRice vehicle with Conduction Sticker No.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	2019-06-24	2019-07-01	2019-07-01	2019-07-04	2019-07-04	GoP	4,070.00	4,070.00		4,070.00	4,070.00		
CBC-100-000	Meals and snacks for CBC midyear review	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-21	2019-06-21	N/A	2019-06-25	2019-06-26	2019-06-26	2019-06-28	2019-06-28	GoP	8,000.00	8,000.00		7,400.00	7,400.00		
GAS-002-001	Meals and snacks for MANCOM Meeting	ODA	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-21	2019-06-21	N/A	2019-06-26	2019-06-28	2019-06-28	2019-07-01	2019-07-01	GoP	29,000.00	29,000.00		21,150.00	21,150.00		
RTF-071-0325	Wireless Access Point in PhilRice Hostel Bldg 1	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-07	2019-05-08	N/A	2019-05-22	2019-06-10	2019-06-10	2019-06-11	2019-06-11	GoP	13,000.00	13,000.00		9,305.00	9,305.00		
RTF-071-0325	Supplies for PhilRice Hostel	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-07	2019-05-08	N/A	2019-05-16	2019-06-09	2019-06-09	2019-06-11	2019-06-11	GoP	38,000.00	38,000.00		32,484.00	32,484.00		
RTF-071-0325	Push Cart for BDD	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-08	2019-03-15	N/A	2019-03-20	2019-06-09	2019-06-09	2019-06-14	2019-06-14	GoP	20,000.00	20,000.00		15,160.00	15,160.00		
RTF-022-262D	Various Laboratory Supplies	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-04-05	2019-04-08	2019-04-12	N/A	2019-05-20	2019-06-06	2019-06-06	2019-06-27	2019-06-27	GoP	183,000.00	183,000.00		159,861.00	159,861.00		
RTF-022-262D	Various Laboratory Supplies	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-04-05	2019-04-08	2019-04-12	N/A	2019-05-17	2019-06-04	2019-06-04	2019-06-17	2019-06-17	GoP	54,000.00	54,000.00		51,000.00	51,000.00		
RTF-022-262D	Various Laboratory Supplies	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-04-05	2019-04-08	2019-04-12	N/A	2019-05-16	2019-06-18	2019-06-18	2019-06-28	2019-06-28	GoP	19,000.00	19,000.00		18,220.00	18,220.00		
RTF-019-283	Various Laboratory Supplies	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-04	2019-05-10	2019-05-15	N/A	2019-05-27	2019-06-04	2019-06-04	2019-06-18	2019-06-18	GoP	23,430.00	23,430.00		19,758.00	19,758.00		
RTF-056-292	Toner Cartridge	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-29	2019-05-29	N/A	2019-05-30	2019-06-04	2019-06-04	2019-06-07	2019-06-07	GoP	9,100.00	9,100.00		8,450.00	8,450.00		
RTF-022-173A.Y4	Repairs and Maintenance-Machinery and Equipment, Technical and scientific	PBBD	Direct Contracting (Sec. 50)	N/A	N/A	2019-05-27	2019-05-27	N/A	2019-05-27	2019-06-04	2019-06-04	2019-06-17	2019-06-17	GoP	46,600.00	46,600.00		46,600.00	46,600.00		
RTF-022-173A.Y4	Toner Cartridge	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-23	2019-05-24	N/A	2019-05-29	2019-06-04	2019-06-04	2019-06-25	2019-06-25	GoP	41,800.00	41,800.00		32,640.00	32,640.00		
RTF-022-173A.Y4	Digital Camera To monitor and document anthesis of experimental materials in the field	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-08	2019-05-16	N/A	2019-05-29	2019-06-06	2019-06-06	2019-06-25	2019-06-25	GoP	35,000.00		35,000.00	34,272.00		34,272.00	
RTF-022-295B	procurement of Paper Bag for ASPPD	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-17	2019-05-20	N/A	2019-05-24	2019-06-08	2019-06-08	2019-06-19	2019-06-19	GoP	6,339.80	6,339.80		5,200.00	5,200.00		
RTF-022-295A; RTF-019-283	Procurement of Hardware Supplies to be used for CBC project	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-06	2019-05-10	N/A	2019-05-21	2019-06-04	2019-06-04	2019-06-19	2019-06-19	GoP	17,937.04	17,937.04		5,749.00	5,749.00		
RTF-022-264C.Y2; RTF-022-264D.Y2	Procurement of sVarious supplies for NCT project	RCF;CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-17	2019-05-29	N/A	2019-05-29	2019-06-11	2019-06-11	2019-06-14	2019-06-14	GoP	3,958.00	3,958.00		3,740.00	3,740.00		
RTF-022-238.Y2	Procurement of Office Supplies for SED 238Project	SED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2019-05-17	2019-05-20	N/A	2019-05-30	2019-06-14	2019-06-14	2019-06-19	2019-06-19	GoP	5,287.99	5,287.99		4,914.00	4,914.00		
RTF-022-238.Y2	Procurement of Office Supplies for SED 238Project	SED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2019-05-17	2019-05-20	N/A	2019-05-30	2019-06-06	2019-06-06	2019-06-24	2019-06-24	GoP	2,500.00	2,500.00		2,280.00	2,280.00		
RTF-022-288	Procurement of DTPA for ASPPD	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-16	2019-05-20	N/A	2019-05-29	2019-06-06	2019-06-06	2019-06-17	2019-06-17	GoP	19,200.00	19,200.00		15,936.00	15,936.00		
RTF-022-290A	Consumables for Microplate Reader	RCFSD	Direct Contracting (Sec. 50)	N/A	N/A	2019-05-10	2019-05-10	N/A	2019-05-10	2019-06-07	2019-06-07	2019-06-25	2019-06-25	GoP	100,000.00	100,000.00		99,000.00	99,000.00		
RTF-001-302	Procurement of Mestiso 20 Seeds	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-27	2019-05-29	N/A	2019-05-30	2019-06-07	2019-06-07	2019-06-07	2019-06-07	GoP	46,440.00	46,440.00		45,792.00	45,792.00		
RTF-022-265	Food for CPD Midyear Review on June 7	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-03	2019-06-06	N/A	2019-06-06	2019-06-07	2019-06-07	2019-06-07	2019-06-07	GoP	12,000.00	12,000.00		11,550.00	11,550.00		
RTF-022-264C.Y2; RTF-022-295B	Procurement of Field Supplies	ASPPD; CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-17	2019-05-23	N/A	2019-05-29	2019-06-11	2019-06-11	2019-06-11	2019-06-11	GoP	12,826.68	12,826.68		11,564.26	11,564.26		
RTF-022-264C.Y2; RTF-022-295B	Procurement of Field Supplies	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-17	2019-05-23	N/A	2019-05-29	2019-06-11	2019-06-11	2019-06-11	2019-06-11	GoP	11,660.00	11,660.00		9,003.00	9,003.00		
RTF-022-264C.Y2; RTF-022-295B	Procurement of Field Supplies	ASPPD; CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-17	2019-05-23	N/A	2019-05-29	2019-06-10	2019-06-10	2019-06-17	2019-06-17	GoP	6,353.00	6,353.00		5,240.00	5,240.00		
RTF-001-102A	Desktop Computer for For data documentation, storage, analysis and reports	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-07	2019-05-10	2019-05-30	N/A	2019-06-03	2019-06-10	2019-06-10	2019-06-20	2019-06-20	GoP	60,000.00		60,000.00	60,000.00		60,000.00	
RTF-011-145A; RTF-022-238.Y2; RTF-019-0283	IT Peripherals for SED, CBC, CPD	SED/CBC/CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-08	2019-05-08	N/A	2019-05-15	2019-06-13	2019-06-13	2019-06-19	2019-06-19	GoP	14,750.00	14,750.00		10,245.00	10,245.00		
RTF-022-226B.Y2	Panicle Thresher for CPD use	CPD	Direct Contracting (Sec. 50)	N/A	2019-05-01	2019-05-08	2019-05-08	N/A	2019-05-29	2019-06-13	2019-06-13	2019-07-03	2019-07-03	GoP	58,000.00		58,000.00	50,000.00		50,000.00	
RTF-056-292	Office Supplies for FMD use	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-29	2019-06-03	N/A	2019-06-06	2019-06-13	2019-06-13	2019-06-19	2019-06-19	GoP	1,573.00	1,573.00		1,275.00	1,275.00		
RTF-022-238.Y2	Copier Consumables for SED	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-02	2019-05-17	2019-05-23	N/A	2019-06-04	2019-06-14	2019-06-14	2019-06-18	2019-06-18	GoP	51,000.00	51,000.00		45,000.00	45,000.00		
RTF-019-283	Computer Peripherals for CBC use	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-05	N/A	2019-05-16	2019-06-17	2019-06-17	2019-06-25	2019-06-25	GoP	5,700.00	5,700.00		3,597.00	3,597.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-022-265	Food for PRIME Communication Team Meeting	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-14	2019-06-14	N/A	2019-06-14	2019-06-17	2019-06-17	2019-06-17	2019-06-17	GoP	6,000.00	6,000.00		5,500.00	5,500.00		
RTF-001-302	Food for Public Hybrid Rice System Project Midyear Review	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-06	2019-06-10	N/A	2019-06-10	2019-06-18	2019-06-18	2019-06-20	2019-06-20	GoP	32,000.00	32,000.00		28,000.00	28,000.00		
RTF-022-246.Y4	Food and lodging for REMD project planning and workshop	REMD	Agency to Agency	N/A	N/A	2019-06-04	2019-06-04	N/A	2019-06-04	2019-06-07	2019-06-07	2019-06-11	2019-06-11	GoP	172,800.00	172,800.00		172,800.00	172,800.00		
RTF-022-246.Y4	Water Pump and Grass Cutter	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-11	2019-05-16	2019-05-21	N/A	2019-05-23	2019-06-26	2019-06-26	2019-06-27	2019-06-27	GoP	65,000.00		65,000.00	40,000.00		40,000.00	
RTF-022-246.Y4	Vehicle Rental for official use of Waterice Project	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-10	2019-05-15	2019-05-22	N/A	2019-05-29	2019-06-06	2019-06-06	2019-07-31	2019-07-31	GoP	181,500.00	181,500.00		174,000.00	174,000.00		
RTF-022-304	Construction Materials for REMD	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-24	2019-05-27	2019-05-28	N/A	2019-06-07	2019-06-17	2019-06-17	2019-06-20	2019-06-20	GoP	28,200.00	28,200.00		19,600.50	19,600.50		
RTF-022-304	Construction Materials for REMD	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-24	2019-05-27	2019-05-28	N/A	2019-06-07	2019-06-17	2019-06-17	2019-06-20	2019-06-20	GoP	16,582.60	16,582.60		8,743.60	8,743.60		
RTF-022-304	Construction Materials for REMD	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-24	2019-05-27	2019-05-28	N/A	2019-06-07	2019-06-17	2019-06-17	2019-06-20	2019-06-20	GoP	12,000.00	12,000.00		4,076.80	4,076.80		
RTF-019-283	Meals for Golden Rice Pulling, briefing and re-orientation	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-11	2019-06-13	N/A	2019-06-14	2019-06-18	2019-06-18	2019-06-19	2019-06-19	GoP	16,000.00	16,000.00		14,800.00	14,800.00		
RTF-022-295A	Meals for DA-BAR Hybrid progress update and planning workshop	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-06	2019-06-07	N/A	2019-06-17	2019-06-17	2019-06-17	2019-06-19	2019-06-19	GoP	35,450.00	35,450.00		31,130.00	31,130.00		
RTF-022-238.Y2; RTF-022-268; RTF-022-288	Varous IT supplies	ASPPD ;RCFSD; SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-02	2019-03-06	2019-03-07	N/A	2019-05-10	2019-06-19	2019-06-19	2019-06-27	2019-06-27	GoP	83,410.90	83,410.90		37,455.00	37,455.00		
RTF-022-304	Supplies for experimental use of REMD	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-27	2019-05-30	N/A	2019-06-05	2019-06-19	2019-06-19	2019-07-02	2019-07-02	GoP	17,100.00	17,100.00		16,830.00	16,830.00		
RTF-022-173A.Y4	Steel file cabinet for PBBD	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-16	2019-05-20	2019-05-21	N/A	2019-06-04	2019-06-20	2019-06-20	2019-06-25	2019-06-25	GoP	65,000.00	65,000.00		44,040.00	44,040.00		
RTF-022-270	Meals or RBFHSurvey2 "1st Level training workshop dated June 19-20, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-17	2019-06-18	N/A	2019-06-18	2019-06-19	2019-06-19	2019-06-20	2019-06-20	GoP	10,400.00	10,400.00		10,399.00	10,399.00		
RTF-022-249; RTF-022-264A.Y2; RTF-022-269	Various Office Supplies	CBC; ASPPD; P	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2019-05-07	2019-05-10	2019-05-14	N/A	2019-05-24	2019-06-21	2019-06-21	2019-06-25	2019-06-25	GoP	42,150.00	42,150.00		39,305.00	39,305.00		
RTF-022-249	Various Office Supplies	CBC; ASPPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2019-05-07	2019-05-10	2019-05-14	N/A	2019-05-28	2019-06-21	2019-06-21	2019-06-24	2019-06-24	GoP	6,134.80	6,134.80		3,325.00	3,325.00		
RTF-022-259	Venue and Meals for Retooling of Skills in Geo-referencing and Geographic Information	ASPPD	Agency to Agency	N/A	N/A	2019-06-19	2019-06-19	N/A	2019-06-20	2019-06-21	2019-06-21	2019-06-26	2019-06-26	GoP	123,000.00	123,000.00		123,000.00	123,000.00		
RTF-001-102A; RTF-004-251; RTF-019-283; RTF-	Prepaid Card for second Quarter	CBC; CPD; GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-04	2019-05-10	2019-05-14	N/A	2019-05-20	2019-06-25	2019-06-25	2019-06-26	2019-06-26	GoP	88,100.00	88,100.00		87,735.50	87,735.50		
RTF-022-238.Y2	Venue and Meals for the Writeshop for the Specialty Rice Project	SED	Agency to Agency	N/A	N/A	2019-06-11	2019-06-11	N/A	2019-06-11	2019-06-17	2019-06-17	2019-06-18	2019-06-18	GoP	68,160.00	68,160.00		56,160.00	56,160.00		
RTF-022-173A.Y4	Laboratory Supplies for PBBD	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-08	2019-03-11	N/A	2019-06-07	2019-06-28	2019-06-28	2019-06-28	2019-06-28	GoP	131,000.00	131,000.00		70,250.00	70,250.00		
RTF-022-265	Air Condition for CSD	CSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-21	2019-05-24	2019-05-30	N/A	2019-06-10	2019-06-24	2019-06-24	2019-06-25	2019-06-25	GoP	190,000.00		190,000.00	176,900.00		176,900.00	
GAS-014-002	Snacks for the opening of bids for PB Infra 19-01-06 & PB Infra 19-01-07 on May 6, 2019.	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	2,800.00	2,800.00		2,800.00	2,800.00		
PBD-100-000	Snacks for PBBD staff who participate in the 2019 Brigada Eskwela at Maligaya Elementary	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	2,000.00	2,000.00		1,900.00	1,900.00		
GAS-012-000	snacks and meals served during Dev't Sector PhilPRAISE meeting on May 27, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-27	2019-05-27	GoP	2,400.00	2,400.00		2,000.00	2,000.00		
RSS-003-000	Snacks for the technical briefing for the participating farmers of the varietal trial and	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-22	2019-05-22	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
REM-100-000	Snacks for REM Division Mass work dated April 26, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
RFM-002-000	Snacks during the field testing of mechanical weeder dated May 17, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-17	2019-05-17	GoP	647.50	647.50		647.50	647.50		
REM-101-000	Snacks for 6 pax during pre-testing of irrigation canal at REMD model farm dated	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-22	2019-05-22	GoP	360.00	360.00		360.00	360.00		
GAS-012-000	Native Cakes for PhilMech anniversary celebration on May 21, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-20	2019-05-20	GoP	3,000.00	3,000.00		2,720.00	2,720.00		
GAS-014-004	Dinner For PPMD Staff rendering overtime work on 5/15/19. 7 pax	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-15	2019-05-15	GoP	700.00	700.00		675.00	675.00		
CRP-003-000	Feeds for hogs.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-04	2019-04-04	GoP	2,000.00	2,000.00		1,190.00	1,190.00		
GAS-001-001	Snacks for the Brigada Eskwela and mass work at CES on May 21, 2019 - OED	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	1,500.00	1,500.00		1,425.00	1,425.00		
RFM-002-000	Snacks during the crop establishment for the testing of mechanical weeder dated May 2,	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-02	2019-05-02	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
REM-101-000	Snacks for clean up at REMD model farm dated May 17, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-17	2019-05-17	GoP	500.00	500.00		500.00	500.00		
GAS-004-003	Snacks of HRMPSB Meeting dated 5/20/19	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-20	2019-05-20	GoP	1,200.00	1,200.00		568.00	568.00		
RCF-103-000	Calibration of equipment and chemical waste treatment	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-23	2019-05-23	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
GAS-014-000	Snacks for PPMD Staff during Brigada Eskwela last 5/21/19 and PRAC meeting (continuation)	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-20	2019-05-20	GoP	4,285.00	4,285.00		4,015.00	4,015.00		
GAS-007-003	Drinking water consumed by PPD Staff for the month of April 2019.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-30	2019-04-30	GoP	2,400.00	2,400.00		2,310.00	2,310.00		
DEV-102-000	Meals for New Hope and Zennor during lakbay Palay - April 11-12, 2019	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-12	2019-04-12	GoP	1,500.00	1,500.00		1,225.00	1,225.00		
GAS-002-001	snacks served during the 2019 Brigada Eskwela at the Maligaya Elem. School and	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	900.00	900.00		683.00	683.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-003-000	Meals on May 14-15, 2019 of branch station participants and evaluators for the Oral Presentation of Research proposals	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-15	2019-05-15	GoP	4,620.00	4,620.00		4,620.00	4,620.00		
CRP-002-000	Supplies for sprinkler study.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-08	2019-02-08	GoP	700.00	700.00		650.00	650.00		
RFM-003-000	Snacks for field testing of stripper combine harvester dated 05/02/19.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-02	2019-05-02	GoP	1,050.00	1,050.00		1,050.00	1,050.00		
RBS-005-000	Snacks for meeting with RiceBIS farmers on Packaging, branding and marketing of	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-24	2019-05-24	GoP	2,800.00	2,800.00		2,800.00	2,800.00		
GAS-009-000	Disposal of solid waste residual to Sanitary Landfill of Capas, Tarlac dated May 30, 2019.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-30	2019-05-30	GoP	2,800.00	2,800.00		2,178.00	2,178.00		
RFM-003-000	Meals and snacks of field workers during harvesting for post harvest validation dated	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	4,500.00	4,500.00		4,350.00	4,350.00		
TMS-100-000	Meals consumed during Brigada Eskwela 2019 last May 21, 2019.-TMSD	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
GAS-006-005	Supplies for building repairs and maintenance use.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-15	2019-05-15	GoP	210.00	210.00		200.00	200.00		
GAS-006-002	Spare parts for the repair & maintenance of vehicle SJL681(rack end,steering	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-23	2019-05-23	GoP	4,700.00	4,700.00		4,340.00	4,340.00		
GAS-006-002	Repair and maintenance of PhilRice vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-28	2019-05-28	GoP	4,980.00	4,980.00		4,950.00	4,950.00		
RFM-003-000	Printing of poster for postharvest validadtion.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-02	2019-05-02	GoP	210.00	210.00		210.00	210.00		
RCF-102-000	Snacks for the survey on awareness and acceptability of rice base functional food May	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-15	2019-05-15	GoP	800.00	800.00		1,585.00	1,585.00		
GAS-002-001	snacks served during GASS PhilPraise meeting on May 23, 2019	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-23	2019-05-23	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
GAS-001-001	first aid kit essentials for OED use	OED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-30	2019-04-30	GoP	3,850.00	3,850.00		2,600.00	2,600.00		
ISD-100-000	snacks during the brigada eskwela last May 21, 2019	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-20	2019-05-20	GoP	2,080.00	2,080.00		1,014.00	1,014.00		
RSS-003-000	Snacks for the evaluation of recently RSS Farmers Field Day & Graduation in Casiguran,	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-24	2019-05-24	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
GAS-005-001	Purified water for the Month of May 2019 for FMD	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-28	2019-05-28	GoP	900.00	900.00		900.00	900.00		
GAS-009-000	Snacks for IMSSO Monthly Meeting dated June 3, 2019.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-03	2019-06-03	GoP	500.00	500.00		280.00	280.00		
GAS-002-001	Supplies for ODA operations	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-17	2019-05-17	GoP	2,200.00	2,200.00		1,175.00	1,175.00		
GAS-012-000	ERV Roofing for ODEDD's e-bike	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-21	2019-05-21	N/A	N/A	N/A	N/A	2019-05-28	2019-05-28	GoP	5,168.00	5,168.00		5,000.00	5,000.00		
GAS-014-002	PM snacks for BAC Meeting , Pre Procurement conference for PB 19-02-14 & 19-02-15,	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-17	2019-05-17	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
DCD-100-000	Drinking water of Devcom for the month of May 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	1,050.00	1,050.00		1,050.00	1,050.00		
GAS-006-005	Replacement of exhaust fan at Staff Dorm (Women's Wing).	PPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-22	2019-05-22	GoP	2,500.00	2,500.00		2,050.00	2,050.00		
GAS-014-002	PM Snacks for BAC Meeting (45pax) , Pre Bid Conference for PB 19-02-10, 11, 12 & 13.	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-27	2019-05-27	GoP	3,600.00	3,600.00		3,600.00	3,600.00		
GAS-013-000	snacks for ISD TechUpdate last May 23, 2019	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-23	2019-05-23	GoP	2,400.00	2,400.00		2,400.00	2,400.00		
RFM-004-000	snacks during the executve on drone technology adoption in china and southeast	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-23	2019-05-23	GoP	4,750.00	4,750.00		4,000.00	4,000.00		
CRO-100-000	Food for the visit of delegates from Argentina on May 8, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-08	2019-05-08	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
RFM-003-000	Supplies for transmission assembly and sealant.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	920.00	920.00		920.00	920.00		
CRO-100-000	Food for the DA celebration of the Filipino Food Month (FFM) 2019 in DA, QC on April	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-09	2019-04-09	GoP	4,500.00	4,500.00		4,300.00	4,300.00		
GAS-002-001	snacks served during PMG meeting on May 20, 2019	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-20	2019-05-20	GoP	1,500.00	1,500.00		1,200.00	1,200.00		
GAS-002-004	Rubber Stamp for use in Official documents of Legal Office	LEG	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
GAS-002-004	paraphernalia and snacks for the visitors of Legal Office	LEG	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-17	2019-05-17	GoP	4,500.00	4,500.00		2,184.75	2,184.75		
RFM-004-000	Drinking water of ISD for the month of May 2019	ISD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-27	2019-05-27	GoP	960.00	960.00		960.00	960.00		
DEV-102-000	pesticide for futurerice farm crop production	ISD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-15	2019-04-15	GoP	1,100.00	1,100.00		1,050.00	1,050.00		
RBS-004-000	Snacks during RiceBIS cluster meeting last May 10, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-10	2019-05-10	GoP	4,995.00	4,995.00		4,900.00	4,900.00		
GAS-005-001	Snacksfor the Orientation of EO. 77 dated May 29, 2019	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-29	2019-05-29	GoP	1,600.00	1,600.00		1,600.00	1,600.00		
SED-102-000	Snacks during briefing of enumerators on inbred rice seed production covering 2019 DS	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-17	2019-05-17	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
RCF-100-000	Snacks for GAD Cascading training session	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	2,800.00	2,800.00		2,492.00	2,492.00		
GAS-002-001	Purified water for consumption of ODA/ OED personnel and visitors for the month of May	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-08	2019-05-08	GoP	500.00	500.00		400.00	400.00		
ASD-200-000	Snacks for PRiSM Meeting on May 30, 2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-30	2019-05-30	GoP	1,200.00	1,200.00		1,145.00	1,145.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
ASD-200-000	Meals for Basic Training on MAPScape Rice on May 28, 2019 at DAOPCEN FPOPD Diliman	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-28	2019-05-28	GoP	1,400.00	1,400.00		969.00	969.00		
ASD-200-000	Food for Mapalay Project meeting on May 27, 2019 at ATI Diliman Quezon City	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-27	2019-05-27	GoP	3,000.00	3,000.00		2,700.00	2,700.00		
GAS-004-004	Water supply for the records staff for the period of April 2019	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-22	2019-04-22	GoP	180.00	180.00		180.00	180.00		
RFM-004-000	Drinking water at futurerice farm for the month of april 2019	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-23	2019-04-23	GoP	960.00	960.00		960.00	960.00		
RCF-100-000	snacks for bridgada eskwela and mass work last May 21, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	2,600.00	2,600.00		2,600.00	2,600.00		
GAS-014-004	Notarial fee for 7 Deed of Donations and 1 Affidavit of Loss .	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-22	2019-05-22	GoP	800.00	800.00		800.00	800.00		
GAS-005-001	Replenishment of some medicine supplies of FMD	FMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-03	2019-06-03	GoP	350.00	350.00		285.75	285.75		
DCD-100-000	Snack for the Story Conference on May 14, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-14	2019-05-14	GoP	1,900.00	1,900.00		1,900.00	1,900.00		
DCD-100-000	Snacks for the video shooting of keycheck 1 of Palaycheck System on May 9, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
DCD-100-000	Snack for the Devcom division meeting on May 15, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-15	2019-05-15	GoP	2,000.00	2,000.00		1,700.00	1,700.00		
DCD-100-000	Snack for the Devcom staff during the Brigada Eskwela on May 21, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	1,600.00	1,600.00		1,600.00	1,600.00		
DCD-100-000	Snack for the meeting of Devcom staff with the supplier on May 27, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-27	2019-05-27	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
DCD-100-000	Snacks on April 25, 2019 for DEVCOM Meeting	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-25	2019-04-25	GoP	4,900.00	4,900.00		4,000.00	4,000.00		
RBS-004-000	Meals during RiceBIS cluster meeting last April 26, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
GAS-001-001	Supplies for OED daily operations	OED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-17	2019-05-17	GoP	4,275.00	4,275.00		3,807.25	3,807.25		
RBS-001-000	Meals for RiceBis meeting on May 20, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-20	2019-05-20	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RBS-004-000	Food for meeting of RiceBIS staff with PNAAC officers last April 30, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-30	2019-04-30	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
CRP-003-000	Drinking water for Palayamanan staff consumption for April 2019.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-30	2019-04-30	GoP	2,400.00	2,400.00		2,400.00	2,400.00		
CRP-003-000	Snacks for the NEUST On-the-job trainees presentation last May 10, 2019.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-10	2019-05-10	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
ASD-100-000	Snacks for the meeting of permanent staff , project leaders and study leaders dated April	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-04	2019-04-04	GoP	1,700.00	1,700.00		1,700.00	1,700.00		
ASD-100-000	Snacks for ASPPF on 2019 Brigada Eskwela and Mass work dated May 21,2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	4,745.00	4,745.00		4,070.00	4,070.00		
GAS-014-000	PPMD drinking water for the month of April-May 2019	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-23	2019-05-23	GoP	1,250.00	1,250.00		1,250.00	1,250.00		
GAS-004-003	Drinking water of HR Office for the month of May 2019	ADMIN	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	450.00	450.00		450.00	450.00		
GAS-001-022	snacks for the blood-letting activity on May 29, 2019	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-29	2019-05-29	GoP	4,900.00	4,900.00		4,000.00	4,000.00		
CBC-100-000	Pm snacks and lunch for PCAF Visit and Monitoring on 05-14-2019	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-14	2019-05-14	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
CBC-100-000	snack for Institute masswork (brigada eskwela) dtd 05-21-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	3,600.00	3,600.00		2,880.00	2,880.00		
GAS-001-001	Supplies for the visitors of OED	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-29	2019-05-29	GoP	4,900.00	4,900.00		3,514.75	3,514.75		
GAS-002-001	Meals for the meeting with Dr. Leonardo A. Gonzales and company on May 22, 2019	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-22	2019-05-22	GoP	1,000.00	1,000.00		822.00	822.00		
SPA-002-000	PM snacks during briefing of questionnaires under the study "Review on the Credit System	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	500.00	500.00		500.00	500.00		
REM-101-000	Snacks for 50 pax dated May 31, 2019 for REMD Masswork	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
GAS-006-002	Repair & maintenance of OW3963(oil filter,disc pad,tail light bulb) w/CI59951 dtd	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-03	2019-06-03	GoP	4,980.00	4,980.00		4,890.00	4,890.00		
GAS-007-003	Snacks of PPD Staff during the masswork at the Old PhilRice Housing dated May 21, 2019.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	4,400.00	4,400.00		4,400.00	4,400.00		
TMS-102-000	Snacks for the staff who worked during the temporary transfer of office of TMS to Social	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-22	2019-04-22	GoP	4,900.00	4,900.00		4,500.00	4,500.00		
CPD-102-000	Purified water for laboratory experiment use of CPD	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-07	2019-06-07	GoP	4,980.00	4,980.00		4,980.00	4,980.00		
GAS-006-005	AM/PM Snacks of Janitorial Staff for Regular Cleaning of Main Building Veranda/Facilities	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-11	2019-05-11	GoP	800.00	800.00		640.00	640.00		
GAS-004-001	Snacks for admin meeting dated April 29, 2019	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-29	2019-04-29	GoP	460.05	460.05		460.00	460.00		
GAS-005-001	Office supplies for FMD	FMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	2,415.70	2,415.70		1,400.00	1,400.00		
CRP-002-000	Wire Cables to be used in Brigada Eskwela in Maligaya Elementary School.	REMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	100.00	100.00		100.00	100.00		
ASD-101-000	NSIC Rc222 (Registered Seeds) to be used for 2019 Wet Season Durability study in Cuyapo, Nueva Ecija	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-29	2019-05-29	GoP	4,000.00	4,000.00		3,600.00	3,600.00		
DCD-100-000	Additional drinks for the training on Basic Photography on April 23-25, 2019	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-23	2019-04-23	GoP	4,950.00	4,950.00		4,000.00	4,000.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
CRP-004-000	ingredients for product development	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	1,000.00	1,000.00		780.05	780.05		
RFM-002-000	Materials for fabrication of gear transmission power tiller.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-27	2019-05-27	GoP	4,000.00	4,000.00		3,200.00	3,200.00		
CRP-002-000	Materials for modification of paddy drying bags.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-28	2019-05-28	GoP	4,520.00	4,520.00		4,520.00	4,520.00		
SED-100-000	Snacks for SED Brigada Eskwela and Outreach Program dated May 21, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	2,300.00	2,300.00		2,300.00	2,300.00		
GAS-002-001	Snacks for the GASS Praise meeting on June 03, 2019	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-03	2019-06-03	GoP	1,000.00	1,000.00		800.00	800.00		
RCF-102-000	Snacks for briefing and training of the survey questionnaire and conduct of survey	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-28	2019-05-28	GoP	800.00	800.00		800.00	800.00		
RCF-102-000	tokens/souvenir for the survey conducted	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-29	2019-05-29	GoP	4,200.00	4,200.00		3,000.00	3,000.00		
GAS-008-000	Common Supplies for Stock Replenishment	PPMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	1,985.60	1,985.60		1,676.00	1,676.00		
GAS-006-002	Emission testing fee of PhilRice vehicle with plate number SHK-316.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-04	2019-06-04	GoP	1,200.00	1,200.00		500.00	500.00		
RSS-003-000	Meals for the conduct of end season review and planning in old site (Brgy. Esteves) dated	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
GAS-003-000	Meals for the PBBD streamlining of projects/studies on April 29, 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-29	2019-04-29	GoP	2,500.00	2,500.00		2,125.00	2,125.00		
GAS-003-000	Meals for the Research Sector PRAISE Mtg on May 30, 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-30	2019-05-30	GoP	4,500.00	4,500.00		1,500.00	1,500.00		
GAS-003-000	Meals for the Research Sector PRAISE Mtg on May 24, 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-24	2019-05-24	GoP	1,300.00	1,300.00		1,300.00	1,300.00		
TMS-100-000	Meals for the Clean up of TMSD last April 26, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	3,500.00	3,500.00		3,500.00	3,500.00		
GAS-007-003	Meals and snacks of FOM farm workers/laborers for DS19 harvesting and	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-18	2019-05-18	GoP	2,160.00	2,160.00		2,160.00	2,160.00		
GAS-007-003	Drinking water consumed by PPD Staff (Ofiice Staff, Infra Unit, Motor pool and Dispatch	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	2,400.00	2,400.00		2,220.00	2,220.00		
GAS-006-005	AM Snacks and Lunch during the Exit Conference for the project: Construction of	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-07	2019-06-07	GoP	3,900.00	3,900.00		3,900.00	3,900.00		
GAS-006-005	Snacks of PPD Staff for the cleaning of ponds at the FTIC Building and Executive Housing.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-24	2019-05-24	GoP	1,400.00	1,400.00		1,400.00	1,400.00		
CRP-002-000	Supplies for fabrication and finishing of biogas digester.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-20	2019-05-20	GoP	1,600.00	1,600.00		1,600.00	1,600.00		
CRP-005-000	Meals for the monthly meeting of REMD Shop technician	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-10	2019-05-10	GoP	2,700.00	2,700.00		883.00	883.00		
CPD-100-000	Snacks for cpd emergency meeting and clean-up day dated May 31, 2019	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
HRP-002-000	Snacks and meals during CMS study meeting dated May 31, 2019	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	1,540.00	1,540.00		1,540.00	1,540.00		
SED-102-000	Snacks for survey on inbred rice seed production covering 2019 DS in Nueva Ecija	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-23	2019-05-23	GoP	2,500.00	2,500.00		2,199.65	2,199.65		
ISD-102-000	meals and snack during the meeting of AGiS protocol and regarding to July-December	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-30	2019-05-30	GoP	1,600.00	1,600.00		1,600.00	1,600.00		
DCD-100-000	Additional food for the training on Basic Photography on April 24, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-24	2019-04-24	GoP	4,800.00	4,800.00		3,600.00	3,600.00		
REM-100-000	Snacks for mass work Brigada Eskwela 2019 at MES 05/21/19.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	4,900.00	4,900.00		4,800.00	4,800.00		
CPD-101-000	Component for sheath blight substrate	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-07	2019-06-07	GoP	225.00	225.00		210.00	210.00		
GAS-009-000	Meals for the ISO hour at Farmer's Reception Hall, Tollgate dated June 13, 2019.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-13	2019-06-13	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
GAS-009-000	Meals for the Health and Safety Committee Meeting dated June 11, 2019.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-11	2019-06-11	GoP	880.00	880.00		880.00	880.00		
GAS-009-000	Spare parts for repair of SHL398, serve as emergency van of PhilRice.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-11	2019-06-11	GoP	400.00	400.00		400.00	400.00		
GAS-006-002	Supplies for the repair and maintenance of PhilRice vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-07	2019-06-07	GoP	4,950.00	4,950.00		4,880.00	4,880.00		
GAS-003-000	Meals for the RMT Mtg on June 3, 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-03	2019-06-03	GoP	4,500.00	4,500.00		3,000.00	3,000.00		
GAS-002-001	snacks served during GASS PhilPraise meeting on May 27, 2019	ODEDASF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-27	2019-05-27	GoP	1,000.00	1,000.00		660.00	660.00		
GAS-009-000	Purified water for consumption of IMSSO Staff for the month of May.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-17	2019-06-17	GoP	900.00	900.00		810.00	810.00		
SED-100-000	Meals for the SED clean-up day dated June 07, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-07	2019-06-07	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
GAS-003-000	Meals for the Streamlining of CPD projects/studies on May 9, 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	3,400.00	3,400.00		2,880.00	2,880.00		
ASD-200-000	Drinking water of PRISM staff for the month of May 2019.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-10	2019-06-10	GoP	450.00	450.00		360.00	360.00		
RFM-004-000	Supplies for needed for farm structure improvement	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-29	2019-05-29	GoP	4,600.00	4,600.00		4,320.00	4,320.00		
GAS-001-001	Plastic pots for OED	OED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-29	2019-05-29	GoP	1,000.00	1,000.00		932.75	932.75		
DEV-102-000	Materials for the improvement of hydrophonics shed	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-09	2019-04-09	GoP	4,500.00	4,500.00		4,500.00	4,500.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
REM-100-000	Purified water for REM Division management dated June 10, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-10	2019-06-10	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
GAS-003-000	Meals for Brigada Eskwela at MES and Mass Work on May 21, 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	500.00	500.00		393.00	393.00		
GAS-003-000	Meals for Research Sector PhilPRAISE Mtg on May 20, 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	700.00	700.00		675.00	675.00		
GAS-003-000	Meals forSED Streamlining of Project Proposals on May 20, 2019	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	700.00	700.00		600.00	600.00		
RFM-001-000	Snacks for the REMD monthly meeting for the month of June 2019 dated June 03, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-03	2019-06-03	GoP	4,900.00	4,900.00		3,080.00	3,080.00		
GAS-001-001	Meals for the 9th PhilRice Advisory Council Meeting and official visit to PhilRice Negros	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-14	2019-06-14	GoP	3,000.00	3,000.00		1,911.22	1,911.22		
ASD-200-000	Meals for the visitors/speaker for the institute seminar dated June 3-4,2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-04	2019-06-04	GoP	3,200.00	3,200.00		1,800.00	1,800.00		
GAS-007-004	Meals for the pre-orientation seminar for 2 new PhilRice scholars on May 31, 2019	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
GAS-007-005	Meals and snacks for PhilPRAISE Meeting on June 4, 2019	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-04	2019-06-04	GoP	4,860.00	4,860.00		4,860.00	4,860.00		
ISD-101-000	Supplies for Repairs & Maintenance of PhilRice Mindoro LAN	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-07	2019-06-07	GoP	2,730.00	2,730.00		1,624.00	1,624.00		
RSS-003-000	Palay seeds for informal seed production demo in Cabangan, Zambales; Dilasag, and	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-11	2019-06-11	GoP	4,050.00	4,050.00		4,050.00	4,050.00		
RFM-002-000	Materials for power tiller project charged to RFM-002-000.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-30	2019-05-30	GoP	750.00	750.00		750.00	750.00		
RSS-003-000	Snacks for the technical briefing of farmers in Dilasag, Aurora on May 31, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
CRP-002-000	Cement for concreting of furnace.	REMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	3,000.00	3,000.00		2,800.00	2,800.00		
GAS-006-005	Painting supplies for building repairs and maintenance use.	PPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-14	2019-06-14	GoP	2,000.00	2,000.00		1,840.00	1,840.00		
GAS-006-006	Supplies for replacement of bolts and nuts of transformer.	PPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-14	2019-06-14	GoP	1,000.00	1,000.00		888.00	888.00		
GAS-006-006	Supplies for reinstallation of Genset and replacement of battery clip.	PPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-14	2019-06-14	GoP	1,770.00	1,770.00		1,570.00	1,570.00		
RSS-003-000	Meals for the Modified FFS on High Quality Seed in Dilasag, Aurora dated June 10, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-10	2019-06-10	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
GAS-009-000	Requirement for ISO Certification	IMSSO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-10	2019-06-10	GoP	16,000.00	16,000.00		12,800.00	12,800.00		
HRP-005-000	Storage box for laboratory	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	1,375.00	1,375.00		650.00	650.00		
HRP-002-000	Storage box for laboratory use of PBBD	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-28	2018-12-03	2018-12-05	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	11,000.00	11,000.00		5,100.00	5,100.00		
CRP-004-000	Storage box for laboratory	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	2,000.00	2,000.00		1,560.00	1,560.00		
GAS-006-005	Supplies for institute's repair and maintenance purposes.	PPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-30	2019-05-30	GoP	400.00	400.00		330.00	330.00		
GAS-006-005	Installation of wall accent at the Training Dormitory.	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-14	2019-06-14	GoP	1,040.00	1,040.00		970.00	970.00		
GAS-006-005	Repair/Replacement of faucet at PPMD Washroom and Women's CR at the Main	PPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-11	2019-06-11	GoP	3,000.00	3,000.00		3,300.00	3,300.00		
REM-102-000	Materials for the shop custom service.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	1,100.00	1,100.00		1,100.00	1,100.00		
GAS-004-004	Meals for the Records Office staff during the clean up day at Records Center last May 31,	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	1,000.00	1,000.00		615.00	615.00		
GAS-004-004	Purified water for Records Office staff during the month of May 2019 as per PR Control	OED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-15	2019-05-15	GoP	180.00	180.00		120.00	120.00		
RFM-003-000	Snacks for transport and milling of samples dated 06/18/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-18	2019-06-18	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
GAS-007-003	Meals and Snacks: 5 pax (2 days) for FOM farm workers/laborers during land	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-08	2019-06-08	GoP	1,800.00	1,800.00		1,800.00	1,800.00		
GRD-102-000	Supplies for label in the field	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-17	2019-06-17	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
GAS-004-012	Drinking water supply of liaison office for the month of April to June 2019	ADMIN	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-15	2019-04-15	GoP	315.00	315.00		315.00	315.00		
GAS-014-000	Dinner with Auditor R.Bactol on June 13, 2019	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-13	2019-06-13	GoP	1,300.00	1,300.00		1,298.45	1,298.45		
REM-102-000	Materials use for the shop custome services	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-18	2019-06-18	GoP	4,170.00	4,170.00		4,170.00	4,170.00		
GAS-005-001	Snacks during the meeting of the regular staffs of FMD dtd 6/14/19	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-14	2019-06-14	GoP	900.00	900.00		632.00	632.00		
GAS-012-000	Materials for the games during the 2nd FTIC Occupants KSL and Team Building activity on	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-13	2019-06-13	GoP	1,800.00	1,800.00		1,768.00	1,768.00		
CGS-003-000	Supplies for the publication of paper entitled " Effect of Wet Land Preparation Period on	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-06	2019-06-06	GoP	8,400.00	8,400.00		8,400.00	8,400.00		
RFM-003-000	Materials to be used for the project titled, "Post-production and renewable energy	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-27	2019-05-27	GoP	4,900.00	4,900.00		4,000.00	4,000.00		
GRD-100-000	Utensils for Genetic Resources Division	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-23	2019-05-23	GoP	1,200.00	1,200.00		414.00	414.00		
SED-100-000	Purified water for SED (June)	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-18	2019-06-18	GoP	3,150.00	3,150.00		3,150.00	3,150.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
CRP-001-000	Snacks for REMD general clean up and inventory of shop and common supplies	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-07	2019-06-07	GoP	3,080.00	3,080.00		3,080.00	3,080.00		
GAS-012-000	Meals for the Development Sector Meeting on June10, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-10	2019-06-10	GoP	2,000.00	2,000.00		1,500.00	1,500.00		
GAS-001-001	Meals for the LEAGUE magazine's interview with Dr. Abdula on June 10, 2019	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-10	2019-06-10	GoP	4,990.00	4,990.00		4,900.00	4,900.00		
RBS-004-000	Meals for the RiceBIS cluster meeting last May 17, 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-17	2019-05-17	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
CGS-001-000	Snacks served during Institute Seminar dated June 04,2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-04	2019-06-04	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
GAS-003-000	Token bags for resource persons and visitors	ODEDR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-17	2019-06-17	GoP	4,950.00	4,950.00		4,950.00	4,950.00		
GAS-006-002	Spare Parts for the repair and maintenance of PhilRice vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-18	2019-06-18	GoP	4,400.00	4,400.00		4,050.00	4,050.00		
GAS-006-002	Spare Parts for the repair and maintenance of PhilRice vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-14	2019-06-14	GoP	550.00	550.00		520.00	520.00		
CBC-100-000	snack for CBC meeting dtd 6-6-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-06	2019-06-06	GoP	1,500.00	1,500.00		1,350.00	1,350.00		
GAS-007-001	Meals for the conduct of gender sensitivity training for ComRel staff held last June 20,	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-20	2019-06-20	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
GAS-007-001	Meals for the the conduct of initial gender audit and MOVs last June 17, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-17	2019-06-17	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
GAS-007-001	Meals for the participants of Gender Analysis and GAD Tools on their arrival at PhilRice CES	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-27	2019-05-27	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
ASD-200-000	Purified water for ASPPD staff last April 05-17,2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-26	2019-04-26	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
ASD-101-000	Tarpaulin for the Annual Observance of "Soil Conservation Month"	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-10	2019-06-10	GoP	1,200.00	1,200.00		1,980.00	1,980.00		
CPD-101-000	Placard for field experiment label	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-18	2019-06-18	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
ISD-101-000	Parts & Labor for repair of Samsung Tv 60 inch monitor	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-14	2019-04-30	N/A	N/A	N/A	N/A	2019-05-14	2019-05-14	GoP	6,200.00	6,200.00		6,200.00	6,200.00		
RCF-100-000	water refill for RCFSD staff for the month of May 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-19	2019-06-19	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
CRP-004-000	snacks for sensory evaluation	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-13	2019-06-13	GoP	800.00	800.00		800.00	800.00		
GAS-014-004	Dinner for Staff rendering overtime work on 6/19/19	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-19	2019-06-19	GoP	1,193.00	1,193.00		1,193.00	1,193.00		
CRO-100-000	adhesive for rice hull painting	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-03	2019-06-03	GoP	3,708.00	3,708.00		3,708.00	3,708.00		
GAS-009-000	Meals for the disposal of chemical hazardous waste dated June 19, 2019.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-19	2019-06-19	GoP	480.00	480.00		480.00	480.00		
GAS-012-000	Tarpaulin for Villar Sipag Graduation	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-25	2019-04-25	GoP	450.00	450.00		450.00	450.00		
CBC-101-000	Purified Water for division's consumption (drinking water and laboratory water) May	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-10	2019-05-10	GoP	450.00	450.00		450.00	450.00		
REM-101-000	Meals fort the preparation of seedling trays dated 06/05/2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-05	2019-06-05	GoP	152.00	152.00		152.00	152.00		
CRP-004-000	Supplies of CRP-004 project for the 1st semester of 2019	RCFS	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-07	2019-06-07	GoP	600.00	600.00		600.00	600.00		
GAS-014-000	PM Snacks for the meeting with DA-OSEC dated 6/19/19	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-19	2019-06-19	GoP	435.00	435.00		435.00	435.00		
RFM-003-000	Snacks for field testing of cutter bar combine harvester dated 05/22/19.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-22	2019-05-22	GoP	289.50	289.50		289.50	289.50		
GAS-006-008	Supplies used for kubota rotavator	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-17	2019-05-17	GoP	720.00	720.00		720.00	720.00		
CRO-100-000	meals during the visit of IRRI staff on June 4, 2019	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-04	2019-06-04	GoP	372.00	372.00		372.00	372.00		
REM-101-000	Meals for the preparation of seedling trays.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-05	2019-06-05	GoP	717.00	717.00		717.00	717.00		
GAS-007-007	Meals for the Sports Committee meeting dtd June 03, 2019	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-14	2019-06-14	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
GAS-014-004	Dinner for staff rendering overtime work on 6/11/19	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-11	2019-06-11	GoP	800.00	800.00		800.00	800.00		
RCF-100-000	Meals for the RCFS division Meeting	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-03	2019-06-03	GoP	1,540.00	1,540.00		1,540.00	1,540.00		
CRP-002-000	Sand for the plastering and finishing of kwebo in Zaragoza, Nueva Ecija.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-24	2019-05-24	GoP	4,200.00	4,200.00		4,200.00	4,200.00		
CRP-003-000	Served as meals and snacks last July 17-18, 2019 for "Development and Adaption of	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-18	2019-06-18	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
CGS-001-000	snacks for house seminar of HMC	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-13	2019-06-13	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
GAS-007-003	snacks served during monthly division meeting of PPD dated June 04, 2019	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-04	2019-06-04	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
GAS-012-000	welcome banner for the visit of Sen. Villar during the PhilMech anniversary on May 21,	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	300.00	300.00		300.00	300.00		
CRP-004-000	snacks for sensory evaluation	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-17	2019-06-17	GoP	3,500.00	3,500.00		3,500.00	3,500.00		
SPA-002-000	Snacks during survey on Credit Sytem for Rice Farmers in Dangan, Reina Mercedez, Isabela	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-22	2019-05-22	GoP	652.88	652.88		652.88	652.88		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
SPA-002-000	Snacks during survey on Credit Sytem for Rice Farmers in Dangan, Reina Mercedez, Isabela dated May 23, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-23	2019-05-23	GoP	318.44	318.44		318.44	318.44		
CRP-003-000	Snacks for ASPPD meeting on June 03, 2019.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-03	2019-06-03	GoP	4,172.00	4,172.00		4,172.00	4,172.00		
CRP-004-000	snacks during sensory evaluation of GABA	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-14	2019-06-14	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
GAS-004-003	Meals for the HRMPB meeting dated 6/11/2019	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-11	2019-06-11	GoP	350.00	350.00		350.00	350.00		
CBC-100-000	Medical Supplies for first aid kit of CBC	CBC	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-17	2019-06-17	GoP	548.50	548.50		548.50	548.50		
DCD-100-000	AM snacks for RCEF meeting on June 19, 2019 at IMSSO Conference Room	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-19	2019-06-19	GoP	800.00	800.00		800.00	800.00		
ISD-101-000	Cat 6 IT supplies for ISD operations	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2018-11-20	2019-01-07	N/A	N/A	N/A	N/A	2019-06-17	2019-06-17	GoP	2,290.00	2,290.00		2,290.00	2,290.00		
GAS-009-000	Official phone for IMSSO Staff.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-22	2019-06-22	N/A	N/A	N/A	N/A	2019-06-22	2019-06-22	GoP	9,990.00	9,990.00		9,990.00	9,990.00		
GAS-006-002	Spare Parts for the repair & maintenance of PhilRice Vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-25	2019-06-25	GoP	3,420.00	3,420.00		3,420.00	3,420.00		
TMS-103-000	Meals for the review of the PalayCheck System and RSTC updates last 20 June 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-20	2019-06-20	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
TMS-102-000	Meals for the participants during the conduct of Farmer's Field School meeting in 5	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-21	2019-06-21	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
TMS-102-000	Streamer to be used in the conduct of the Production of High-quality Inbred Rice Seeds	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-17	2019-06-17	GoP	700.00	700.00		700.00	700.00		
RBS-003-000	Snacks consumed last June 24, 2019 during RiceBIS FBS launching and SWG meeting.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-24	2019-06-24	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
GAS-014-004	meals for staff participated in Physical Count in Central Warehouse on 6/26/19.	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-26	2019-06-26	GoP	900.00	900.00		900.00	900.00		
RSS-003-000	Meals for the FFS on High Quality Inbred Seed Production on June 6, 2019 in Mariveles,	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-06	2019-06-06	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
RSS-003-000	Meals for the FFS on High Quality Inbred Seed Production on June 13, 2019 in Zambales	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-13	2019-06-13	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
RFM-003-000	Diesel for diesel engine co-fueled by producer from rice husk gasifier study in San Rafael ,	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-26	2019-06-26	GoP	280.00	280.00		280.00	280.00		
GAS-006-002	Spare Parts for the repair & maintenance of PhilRice Vehicle	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-27	2019-06-27	GoP	3,770.00	3,770.00		3,770.00	3,770.00		
RFM-003-000	Fuel (not stale) for diesel engine co-fueled by producer gas from rice husk gasifier study in	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-24	2019-05-24	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
CRP-001-000	Food for manual transplanting activity in Block XIII dated June 25, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-25	2019-06-25	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
GAS-005-001	Purified Water for FMD's reimbursement of water supply (5 gallons of purified water) for	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-27	2019-06-27	GoP	900.00	900.00		900.00	900.00		
GAS-009-000	Meals for the Work Environment Measures dated June 27, 2019.	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-27	2019-06-27	GoP	1,100.00	1,100.00		1,100.00	1,100.00		
RCP-001-000	Drinking water supply of RCEP office for the months of May and June 2019	ODEDR	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-28	2019-06-28	GoP	600.00	600.00		600.00	600.00		
TMS-100-000	Water replenishment for the month of June 2019.	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-27	2019-06-27	GoP	750.00	750.00		750.00	750.00		
REM-101-000	Grease to be used to apply in diesel pump to be used irrigate at REMD model farm dated	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-27	2019-06-27	GoP	85.00	85.00		85.00	85.00		
CPD-100-000	Meals for the CPD Lab Users Meeting dated 6/28/2019.	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-28	2019-06-28	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
PBD-100-000	Food for the meeting with Dir. Ruel Gesmundo and NSQCS staffs dated June 17,	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-17	2019-06-17	GoP	933.00	933.00		933.00	933.00		
PBD-100-000	Food for the delegates from PNRI dated June 20, 2019.	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-20	2019-06-20	GoP	4,750.00	4,750.00		4,750.00	4,750.00		
PBD-100-000	Food for the exit seminar of Jonathan Concepcion dated June 24, 2019.	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-24	2019-06-24	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
HRP-001-000	Meals for the June 20, 2019 TCL Staff Meeting	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-20	2019-06-20	GoP	700.00	700.00		700.00	700.00		
RFM-001-000	Snacks for the Gender Sensitivity Training dated May 15, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-15	2019-05-15	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RBS-002-000	Printing of tumbler for the RiceBIS community "WINNER TOGETHER" planting	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-20	2019-06-20	GoP	4,980.00	4,980.00		4,980.00	4,980.00		
REM-101-000	Snacks for 10 pax during preparation of seedlings in REMD model farm dated June 10,	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-10	2019-06-10	GoP	720.00	720.00		720.00	720.00		
RBS-002-000	Meals for the RiceBIS community "WINNER TOGETHER" planting ceremony	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-21	2019-06-21	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
RBS-002-000	Tarpaulin for RiceBIS Mayamot's Winner ToGather Ceremonial Planting	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-20	2019-06-20	GoP	1,450.00	1,450.00		1,450.00	1,450.00		
CRP-005-000	Play seeds to be used in field testing/experiment at Block XIII.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-13	2019-06-13	GoP	600.00	600.00		600.00	600.00		
REM-101-000	Snacks for the clean-up in REMD model farm dated June 10, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-10	2019-06-10	GoP	518.00	518.00		518.00	518.00		
GAS-006-005	AM and PM Snacks during CPES for the infra project Crop Biotechnoloy Center and Plenary	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-06	2019-06-06	GoP	1,775.00	1,775.00		1,775.00	1,775.00		
GAS-004-003	Meals for the Admin-HR Meeting for the month of June 2019	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-10	2019-06-10	GoP	3,750.00	3,750.00		3,750.00	3,750.00		
GAS-001-001	Stand wreath of wake of the father of Mr. Joel Ramos dated 6/12/19	ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-12	2019-06-12	GoP	1,000.00	1,000.00		1,000.00	1,000.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
ISD-102-000	AM Snack and Lunch for the meeting and orientation on the features and function of	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-26	2019-06-26	GoP	3,640.00	3,640.00		3,640.00	3,640.00		
RSS-004-000	AM snack for Production Traceability Orientation last June 11, 2019	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-11	2019-06-11	GoP	960.00	960.00		960.00	960.00		
TMS-102-000	Meals for the onduct of Farmers' Field School in Llanera and Rizal, Nueva Ecija on 28 June	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-27	2019-06-27	GoP	4,849.25	4,849.25		4,849.25	4,849.25		
GAS-004-004	Purified water for records office during the month of June 2019 as per OR no. 005292	OED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-28	2019-06-28	GoP	180.00	180.00		180.00	180.00		
RFM-004-000	Purified waterfor the ISD and FutureRice water consumption for the month of June	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-24	2019-06-24	GoP	690.00	690.00		690.00	690.00		
GAS-014-000	Lunch and PM snacks for the PPMD staff conducting physical count	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-26	2019-06-26	GoP	2,060.00	2,060.00		2,060.00	2,060.00		
GAS-001-001	Meals for the travel of the PhilRice Advisory Council in PhilRice Bicol	OED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-28	2019-06-28	GoP	1,762.00	1,762.00		1,762.00	1,762.00		
CPD-103-000	Reimbursement for the tarpaulin printing to be presented at PMCP conference dated July	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-28	2019-06-28	GoP	300.00	300.00		300.00	300.00		
CRP-004-000	Battery for RCFSD use	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-27	2019-06-27	GoP	999.75	999.75		999.75	999.75		
CPD-101-000	Tarpaulin printing to be presented at PMCP conference dated July 2-5, 2019.	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-28	2019-06-28	GoP	900.00	900.00		900.00	900.00		
CPD-101-000	Printing of scientific poster to be presented during the 51st Annual Conference of the	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-28	2019-06-28	GoP	600.00	600.00		600.00	600.00		
RTF-071-325	Extension cord to be used for seed production equipment	BDD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-20	2019-05-20	GoP	700.00	700.00		225.00	225.00		
RTF-071-325	Detergent powder to be used in PhilRice Hostel for June 2019	BDD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-27	2019-05-27	GoP	900.00	900.00		880.00	880.00		
RTF-071-325	Printer Ink for office supplies.	BDD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-03	2019-06-03	GoP	2,840.00	2,840.00		2,260.00	2,260.00		
RTF-071-325	Printing of Tapuy Pamphlet	BDD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-22	2019-05-22	GoP	2,700.00	2,700.00		1,830.00	1,830.00		
RTF-071-325	LPG to be used in Rice Wine Production	BDD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-04	2019-06-04	GoP	800.00	800.00		680.00	680.00		
RTF-071-325	BIR payment as exhibitor at IFEX PHILIPPINES NXTFood Asia 2019	BDD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-15	2019-05-15	GoP	515.00	515.00		500.00	500.00		
RTF-071-325	Tarpaulin to be used as signages	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-23	2019-05-23	GoP	2,500.00	2,500.00		1,820.00	1,820.00		
RTF-071-325	Repair/sewing of PhilRice curtains, runners and other linens	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-10	2019-05-10	GoP	3,500.00	3,500.00		3,070.00	3,070.00		
RTF-071-325	Wall clock to be used in PhilRice Hostel frontdesk	BDD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-15	2019-05-15	GoP	2,000.00	2,000.00		1,999.00	1,999.00		
RTF-071-325	Packaging of Rice Wine Tapuy as per PR No. 2019-05-0066	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-17	2019-05-17	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
RTF-071-325	Supplies for painting placard as label in seed production area.	BDD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-20	2019-06-20	GoP	4,500.00	4,500.00		1,730.00	1,730.00		
RTF-071-325	Bamboo split for Seed Production wet season 2019	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-20	2019-06-20	GoP	4,900.00	4,900.00		4,000.00	4,000.00		
RTF-071-325	Snacks for the Division Review of accomplishments for January - June 2019 on	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-24	2019-06-24	GoP	1,800.00	1,800.00		600.00	600.00		
RTF-022-270	Meals and Snacks for RBFHSurvey 2 workshop May 14	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-14	2019-05-14	GoP	5,200.00	5,200.00		5,200.00	5,200.00		
RTF-022-298	Ink for refill of office printers of BDD	BDD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-25	2019-05-25	GoP	3,000.00	3,000.00		2,385.00	2,385.00		
RTF-022-270	Meals for RBFHSurvey meeting on May 7, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-02	2019-05-02	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	6,400.00	6,400.00		6,396.00	6,396.00		
RTF-001-286	Food for the demonstration/orientation on the use of newly acquired drone dated May	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-24	2019-05-24	GoP	2,000.00	2,000.00		572.00	572.00		
RTF-022-236.Y2	Meals and snacks for MP Seeder meeting with DA-SCRC and farmers on April 11, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-11	2019-04-11	GoP	4,990.00	4,990.00		4,900.00	4,900.00		
RTF-022-290A	snacks for the sensory evaluation of brown rice samples	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-14	2019-05-14	GoP	1,600.00	1,600.00		1,540.00	1,540.00		
RTF-022-226A.Y2	Meals for harvest and post-harvest activities' report on May 16, 2019	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-16	2019-05-16	GoP	1,600.00	1,600.00		1,600.00	1,600.00		
RTF-022-226A.Y2	Meals for meeting and presentation of results, on April 30, 2019	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-30	2019-04-30	GoP	3,000.00	3,000.00		2,710.00	2,710.00		
RTF-019-283	purchased plastic crate for field use	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-22	2019-05-22	GoP	5,500.00	5,500.00		3,950.00	3,950.00		
RTF-022-246.Y4	Meals and Snacks during the Conduct of WATERICE meeting dated May 6, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-06	2019-05-06	GoP	3,600.00	3,600.00		3,600.00	3,600.00		
RTF-022-246.Y4	Meals and Snacks for the Conduct of meeting dated May 9, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RTF-022-249	Liquid Nitrogen for leaf grinding (DNA extraction) dtd 5-20-19	CBC	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-20	2019-05-20	GoP	4,700.00	4,700.00		4,574.00	4,574.00		
RTF-022-238.Y2	Medical supplies in Specialty Rice Project for April 2019	SED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-16	2019-04-16	GoP	1,000.00	1,000.00		988.00	988.00		
RTF-022-259	Snacks for RCM Meeting dated May 10,2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-10	2019-05-10	GoP	3,000.00	3,000.00		1,749.00	1,749.00		
RTF-019-283	snack for harvesting activity of Golden Rice materials (introgression study 19DS) dtd 5-21-	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-21	2019-05-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
RTF-022-259	Snacks for LGU officials and potential farmer cooperators dtd. 5/9/19	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	3,000.00	3,000.00		2,700.00	2,700.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-022-282	Cracked corn for mushroom production.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	1,500.00	1,500.00		1,300.00	1,300.00		
RTF-022-238.Y2	snacks for the sensory evaluation of SR samples on May 17 and May 20, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-20	2019-05-20	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RTF-019-283	lunch meal for sowing activity of golden rice seeds for Isabela site dtd 5-23-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-23	2019-05-23	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RTF-019-283	snacks for seed transfer activity of golden rice materials from IRRI-CES dtd 5-22-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-22	2019-05-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00		
RTF-022-269	Meals for DS 2019 project update dtd. 05/09/19.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-09	2019-05-09	GoP	3,400.00	3,400.00		3,326.00	3,326.00		
RTF-022-238.Y2	AM snacks, lunch, and PM snacks of SED and IRRI collaborators for Specialty Rice Project	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-16	2019-05-16	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
RTF-019-283	Small appliance for office use of CBC	CBC	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-16	2019-04-16	GoP	4,970.00	4,970.00		4,970.00	4,970.00		
RTF-022-288	Supplies for ASPPD RTF-022-288 project	ASPPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-28	2019-05-28	GoP	2,740.00	2,740.00		2,060.00	2,060.00		
RTF-022-238.Y2	snacks for the sensory evaluation of SR samples on May 24, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-24	2019-05-24	GoP	3,000.00	3,000.00		3,000.00	3,000.00		
RTF-001-302	Meals for the meeting and planning for the WS2019 of public hybrid rice seed growers of	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-24	2019-05-24	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
RTF-022-303	Meals and snacks for MP Seeder meeting with Japanese Interns on May 7, 2019 at REMD	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
RTF-019-283	Snacks for Briefing of PhilRice Security and CommRel Frontliners on Risk Comm and SOPs	ODEDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-20	2019-05-20	GoP	1,600.00	1,600.00		1,600.00	1,600.00		
RTF-019-283	snacks for sowing activity of Golden Rice materials for Muñoz site dtd 5-30-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-30	2019-05-30	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
RTF-019-283	LPG for CBC experiment	CBC	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-16	2019-04-16	GoP	1,000.00	1,000.00		635.00	635.00		
RTF-022-259	Meals and snacks for RCM meeting dtd. 05/16/19	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-16	2019-05-16	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
RTF-022-264A.Y2	Tarpaulin print of scientific poster for NAST Conference on July 10 to 11, 2019	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-30	2019-05-30	GoP	400.00	400.00		300.00	300.00		
RTF-022-290B	Spare parts to be used for the maintenance of brown rice machine.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-17	2019-05-17	GoP	420.00	420.00		420.00	420.00		
RTF-022-226A.Y2	Food for the overtime work for SB larva collection, incubation, infestation, leaf and	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-18	2019-04-18	GoP	2,000.00	2,000.00		680.00	680.00		
RTF-022-264C.Y2	Paint brush for official use of CPD	CPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	70.00	70.00		60.00	60.00		
RTF-056-292	Office Supplies for ASPPD	ASPPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	2,000.00	2,000.00		1,800.00	1,800.00		
RTF-022-282	Steel Matting For mushroom production.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-03	2019-06-03	GoP	3,000.00	3,000.00		2,650.00	2,650.00		
RTF-022-304	Meals and Snacks during the Conduct of WATERICE meeting dated May 22, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-22	2019-05-22	GoP	4,400.00	4,400.00		4,400.00	4,400.00		
RTF-019-260A	Meals and snacks for planning meeting and facility visit of Dr. Hayashi and Dr. Arai at	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-17	2019-05-17	GoP	4,750.00	4,750.00		4,750.00	4,750.00		
RTF-001-286	Supplies for filing use	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	1,300.00	1,300.00		900.00	900.00		
RTF-016-152D	Office Supplies to be used in office for project experiments	ASPPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	2,095.54	2,095.54		1,490.00	1,490.00		
RTF-022-259	Meals for the farmer's meeting and field set-up dtd. 05/28/19	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-28	2019-05-28	GoP	2,000.00	2,000.00		1,270.00	1,270.00		
RTF-022-238.Y2	Snacks for the sensory evaluation of SR samples on May 7, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	2,000.00	2,000.00		560.00	560.00		
RTF-022-238.Y2	snacks for the sensory evaluation of SR samples on May 7, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-07	2019-05-07	GoP	2,000.00	2,000.00		800.00	800.00		
RTF-022-298	Meals for Meeting regarding the timeline of activities and work plan of RSIS programmers	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	600.00	600.00		100.00	100.00		
RTF-022-303	meals and snacks for MP Seeder follow up meeting on May 20, 2019 at REMD	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-20	2019-05-20	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RTF-022-303	Meals for MP Seeder with new expansion sites farmers regarding future activities on	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-15	2019-05-15	GoP	2,000.00	2,000.00		1,600.00	1,600.00		
RTF-022-303	Meals for MP Seeder with new expansion sites farmers regarding future activities on	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-16	2019-05-16	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
RTF-022-259	Snacks served during meeting of RCM staff dated June 06,2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-06	2019-06-06	GoP	1,100.00	1,100.00		1,040.00	1,040.00		
RTF-001-286	Speaker for facilitating meetings, seminars, lectures and workshop	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-02	2019-03-07	2019-03-08	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	8,000.00	8,000.00		4,400.00	4,400.00		
RTF-011-145A	computer accessory for computer maintenance	CPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-29	2019-05-29	GoP	1,000.00	1,000.00		799.00	799.00		
RTF-022-264A.Y2	Extension Cord for extra outlet	PBBD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	2,260.50	2,260.50		2,249.25	2,249.25		
RTF-022-271	Meals for Heirloom Rice Project Phase II Meeting with DA-CAR and IRRI dated June 07,	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-07	2019-06-07	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
RTF-022-248	Supplies for building of small garden in Libacao-Aklan (uncommon supplies)	DEVCOM	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-26	2019-03-26	GoP	1,515.52	1,515.52		1,239.00	1,239.00		
RTF-022-303	Prepaid card for the communication expenses of GMDegracia, RCSantos, and MCTan for the period of April to June 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-07	2019-06-07	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
RTF-019-283	Food for GR2E Field Trial SOP's Briefing to security personnel dtd 5-8-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-08	2019-05-08	GoP	1,500.00	1,500.00		1,425.00	1,425.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-056-292	Customized rubber stamp to be used by FMD	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-24	2019-05-24	GoP	2,800.00	2,800.00		2,800.00	2,800.00		
RTF-019-283	snack for Healthier rice (golden rice) research, communication, and deployment team	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-04	2019-06-04	GoP	1,500.00	1,500.00		1,200.00	1,200.00		
RTF-022-236.Y2	Bamboo sticks to be used for on farm research onf MP Seeder staff	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-03	2019-06-03	GoP	4,900.00	4,900.00		4,025.00	4,025.00		
RTF-022-246.Y4	Meals and Snacks during the Conduct of WATERICE project meeting dated May 20,	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-20	2019-05-20	GoP	4,400.00	4,400.00		4,400.00	4,400.00		
RTF-022-303	Meals for MP Seeder with new expansion sites farmers regarding future activities on	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-17	2019-05-17	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RTF-022-282	Tarpaulin for rice straw based mushroom production training.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-10	2019-06-10	GoP	500.00	500.00		450.00	450.00		
RTF-022-264A.Y2	Field inputs for PBBD	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-07	2019-06-07	GoP	2,400.00	2,400.00		2,187.52	2,187.52		
RTF-022-271	Meals for heirloom Rice Project Meeting (PhilRice Component) dated June 11, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-11	2019-06-11	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RTF-022-253	Meals for CSRice staff and editor meeting on May 15, 2019 at SED conference Room	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-15	2019-05-15	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
RTF-022-264D.Y2	supplies for sensory evaluation of of rice samples	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-11	2019-06-11	GoP	4,930.00	4,930.00		4,930.00	4,930.00		
RTF-022-290A	snacks for the sensory evaluation of Brown Rice Samples on May 28, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-28	2019-05-28	GoP	3,200.00	3,200.00		3,200.00	3,200.00		
RTF-022-238.Y2	snacks for SR in-house data processing on June 11, 2019	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-11	2019-06-11	GoP	1,000.00	1,000.00		700.00	700.00		
RTF-022-298	Meals for Meeting regarding the timeline of activities and work plan of RSIS programmers	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-03	2019-05-03	GoP	600.00	600.00		500.00	500.00		
RTF-022-238.Y2	plastic containers for use of the specialty rice project	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-11	2019-06-11	GoP	4,930.00	4,930.00		4,930.00	4,930.00		
RTF-022-270	Meals for RBFHSurvey meeting dated May 30, 2019	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-30	2019-05-30	GoP	3,093.00	3,093.00		3,093.00	3,093.00		
RTF-022-246.Y4	Meals during the Conduct of Waterice Planning Meeting dated May 29, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-29	2019-05-29	GoP	4,000.00	4,000.00		3,727.00	3,727.00		
RTF-022-226B.Y2	Lab marker for lab use.	CPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-13	2019-06-13	GoP	1,050.00	1,050.00		632.50	632.50		
RTF-022-246.Y4	Garden hose for field use under WATERICE project.	REMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-19	2019-06-19	GoP	4,800.00	4,800.00		2,500.00	2,500.00		
RTF-022-246.Y4	Tarpaulin for field use (field label) under the Waterice Project.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-14	2019-06-14	GoP	3,000.00	3,000.00		250.00	250.00		
RTF-022-246.Y4	Meals during the Conduct of Waterice Field demo (Laser Leveling) dated June 11, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-11	2019-06-11	GoP	750.00	750.00		653.00	653.00		
RTF-022-246.Y2	Snacks during the Conduct of Farmers Onsite briefing dated March 20, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-20	2019-03-20	GoP	4,000.00	4,000.00		1,450.50	1,450.50		
RTF-022-246.Y2	Snacks during the Conduct of Onsite briefing dated March 20, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-19	2019-03-19	GoP	4,000.00	4,000.00		1,307.00	1,307.00		
RTF-019-283	Food for pulling and seedling transfer of golden rice materials for Isabela site dtd 6-10-	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-10	2019-06-10	GoP	4,500.00	4,500.00		4,500.00	4,500.00		
RTF-019-283	lunch for PhilRice and IRRI healthier rice project member meeting about DA BAR	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-14	2019-06-14	GoP	1,200.00	1,200.00		1,155.00	1,155.00		
RTF-022-282	Rice hull for mushroom production.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-19	2019-06-19	GoP	2,500.00	2,500.00		1,600.00	1,600.00		
RTF-022-265	toner for printing PRIME project documents	CPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-04	2019-06-04	GoP	3,500.00	3,500.00		3,495.00	3,495.00		
RTF-022-282	Meals for hauling and baling of rice straw use for mushroom production last June 4, 2019.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-04	2019-06-04	GoP	4,000.00	4,000.00		3,362.00	3,362.00		
RTF-022-259	Meals and snacks for training on RCM fertilizer Calculation dated April 29,2019 at	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-29	2019-04-29	GoP	4,800.00	4,800.00		4,800.00	4,800.00		
RTF-022-264C.Y2	Office supplies for office useCPD	CPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-08	2019-06-08	GoP	1,030.00	1,030.00		791.25	791.25		
RTF-011-145A	Poster printing to be presented in PMCP conference dated July 2-5, 2019.	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-20	2019-06-20	GoP	1,000.00	1,000.00		300.00	300.00		
RTF-022-231	Tarpaulin printing for poster presentation for the upcoming 41st NAST Scientific Meeting on	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-30	2019-05-30	GoP	900.00	900.00		900.00	900.00		
RTF-022-231	Publication fee of XGICaguiat for the paper entitled "Molecular Analysis of Glutinous	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-14	2019-05-14	GoP	4,999.00	4,999.00		4,871.77	4,871.77		
RTF-022-231	Courier for the payment of the publication fee of XGICaguiat for the paper entitled	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-16	2019-05-16	GoP	1,000.00	1,000.00		500.00	500.00		
RTF-022-269	Meals and snacks for project update and expansion dtd. 05/30/19	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-30	2019-05-30	GoP	4,900.00	4,900.00		4,900.00	4,900.00		
RTF-019-260A	Ammonium Sulfate for ASPPD field use	ASPPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-07	2019-06-07	GoP	1,200.00	1,200.00		1,125.04	1,125.04		
RTF-022-264C.Y2	Tissue paper for laboratory use.	CPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-08	2019-06-08	GoP	360.00	360.00		290.25	290.25		
RTF-022-282	Rice Sacks for mushroom production.	ASPPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-19	2019-06-19	GoP	1,000.00	1,000.00		700.00	700.00		
RTF-022-173A.Y4	Broken parts and repair of 2 units hand tractor with property no. 1051045072 and	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-19	2019-06-19	GoP	3,500.00	3,500.00		2,636.00	2,636.00		
RTF-022-282	Rice hull for mushroom production.	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-19	2019-06-19	GoP	2,500.00	2,500.00		1,600.00	1,600.00		
RTF-004-281	Foods for the Intellectual Property office meeting on June 6, 2019.	BDD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-05	2019-06-05	GoP	600.00	600.00		600.00	600.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-004-281	Mailing fee and request for extension of the submission of Ricewine Utility Model	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-11	2019-06-11	GoP	800.00	800.00		79.00	79.00		
RTF-056-292	extension Cord for extra outlet of FMD	FMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-21	2019-06-21	GoP	1,650.00	1,650.00		1,289.25	1,289.25		
RTF-056-292	Calculator for FMD use	FMD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-21	2019-06-21	GoP	1,800.00	1,800.00		1,660.00	1,660.00		
RTF-019-283	supplies for repainting of headhouse and fence for Golden Rice project dtd 6-18-19	CBC	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-18	2019-06-18	GoP	220.00	220.00		220.00	220.00		
RTF-022-259	Snacks for RCM Meeting dated June 11,2019	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-11	2019-06-11	GoP	4,800.00	4,800.00		4,000.00	4,000.00		
RTF-019-283	drink for healthier rice-deployment team meeting dtd 6-11-19	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-11	2019-06-11	GoP	500.00	500.00		50.00	50.00		
RTF-019-283	snack for healthier rice-deployment team meeting dtd 6-11-19	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-11	2019-06-11	GoP	500.00	500.00		450.00	450.00		
RTF-022-246.Y4	Vehicle rental for the travel to Ilollo dated June 18, 2019.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-18	2019-06-18	GoP	3,500.00	3,500.00		3,200.00	3,200.00		
RTF-019-283	Waste can for office use (trash segregation)	CBC	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-20	2019-06-20	GoP	4,800.00	4,800.00		4,000.00	4,000.00		
RTF-004-277	Tarpaulin to be used for the project RTF-004-277.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-21	2019-06-21	GoP	620.00	620.00		620.00	620.00		
RTF-019-283	snack for field activity of Golden Rice Field Trial dtd 6-26-19	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-26	2019-06-26	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
RTF-022-173A.Y4	Staple wire for binding of documents	PBBD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-25	2019-06-25	GoP	400.00	400.00		169.50	169.50		
RTF-022-238.Y2	Utensils for SED use	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-20	2019-06-20	GoP	2,420.00	2,420.00		1,824.50	1,824.50		
RTF-022-226B.Y2	garden Soil for screening of test plants as per ref PR No. 2019-03-0552 charged to RTF-022-	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-26	2019-06-26	GoP	3,500.00	3,500.00		3,500.00	3,500.00		
RTF-001-302	Cargo services of Mestiso 20 seeds from Davao to Clark, Pampanga to be used for	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-05	2019-06-05	GoP	4,950.00	4,950.00		4,000.00	4,000.00		
RTF-001-302	Office supplies for official use of PHRSS staff	TMSD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-27	2019-06-27	GoP	4,995.00	4,995.00		3,928.86	3,928.86		
RTF-022-238.Y2	Utensils for office supplies in Specialty Rice Project	SED	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2019-05-09	2019-05-24	N/A	N/A	N/A	N/A	2019-06-24	2019-06-24	GoP	7,150.00	7,150.00		1,950.00	1,950.00		
RTF-001-302	Meals for the meeting and planning for the WS2019 of public hybrid rice seed growers of	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-30	2019-05-30	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
RTF-022-246.Y4	Palay Seeds for varietal trial under the Waterice project.	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-20	2019-06-20	GoP	4,680.00	4,680.00		4,600.00	4,600.00		
RTF-022-264C.Y2	office supplies for CPD	CPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	316.60	316.60		232.00	232.00		
RTF-022-226B.Y2	Battery for laboratory use	CPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-31	2019-05-31	GoP	1,184.00	1,184.00		800.00	800.00		
RTF-022-290A	Meals for sensory evaluation	RCFS	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-14	2019-06-14	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
RTF-022-264A.Y2	garden Soil for planting in seedling traysa s per ref PR No. 2018-12-0006	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-28	2019-06-28	GoP	4,500.00	4,500.00		3,500.00	3,500.00		
RTF-022-231	Office supplies for GRD	GRD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-14	2019-06-14	GoP	2,700.00	2,700.00		1,255.00	1,255.00		
RTF-022-238.Y2	battery for electrical office supplies of Specialty Rice Project	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-27	2019-06-27	GoP	2,800.00	2,800.00		1,879.00	1,879.00		
RTF-022-271	meals for the conservation team meeting dated June 28, 2019	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-28	2019-06-28	GoP	4,200.00	4,200.00		4,200.00	4,200.00		
SPA-001-000	Vehicle Rental To conduct 2019 Consultation and Prioritization Workshop on Science-	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-25	2019-01-25	N/A	2019-01-25	2019-01-29	2019-01-29	2019-01-30	2019-01-30	GoP	30,000.00	30,000.00		24,500.00	24,500.00		
CON-001-000	Technical consultant for the World Bank project	ODR	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	2019-01-29	2019-01-30	2019-01-30	2019-04-30	2019-04-30	GoP	60,000.00	60,000.00		60,000.00	60,000.00		
SED-102-000	Vehicle Rental To be used during hybrid rice production survey covering 2018 WS in	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-11	2019-02-12	N/A	2019-02-18	2019-02-19	2019-02-19	2019-03-01	2019-03-01	GoP	48,000.00	48,000.00		46,000.00	46,000.00		
DEV-100-000	To be used during hybrid rice production survey covering 2018 WS in different	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-11	2019-02-11	N/A	2019-02-14	2019-02-14	2019-02-14	2019-02-15	2019-02-15	GoP	16,000.00	16,000.00		15,500.00	15,500.00		
SPA-002-000	Programmer For SPARC project "Fostering Improved Rice Research Environment (FIRE)	SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-07	2019-02-12	N/A	2019-02-12	2019-02-13	2019-02-13	2019-02-27	2019-02-27	GoP	45,000.00	45,000.00		45,000.00	45,000.00		
CON-001-000	Consultancy services	ODR	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	2018-12-21	2018-12-21	2018-12-21	2019-06-30	2019-06-30	GoP	120,000.00	120,000.00		120,000.00	120,000.00		Post-harvest and Farm
CON-001-000	Consultancy services	ODR	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	2018-12-21	2018-12-21	2018-12-21	2019-06-30	2019-06-30	GoP	120,000.00	120,000.00		120,000.00	120,000.00		Agricultural Extension –
CON-001-000	Consultancy services	ODR	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	2018-12-21	2018-12-21	2018-12-21	2019-06-30	2019-06-30	GoP	120,000.00	120,000.00		120,000.00	120,000.00		Agronomy and Natural Resource
CON-001-000	Consultancy services	ODR	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	2018-12-21	2018-12-21	2018-12-21	2019-06-30	2019-06-30	GoP	120,000.00	120,000.00		120,000.00	120,000.00		Partnership and Research
REM-101-000	Services To pull and drill the 1 1/2 pipe, 4 inches diameter pipe shallow tube well at	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-18	2019-02-20	N/A	2019-02-20	2019-02-21	2019-02-21	2019-03-07	2019-03-07	GoP	15,000.00	15,000.00		14,200.00	14,200.00		
GAS-007-002	Extension of contract for Security services for the month of March, 2019	ODA	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-31	2019-03-31	GoP	869,643.80	869,643.80		869,643.80	869,643.80		
GAS-006-005	Extension of Utility Area of Eight-Door Apartment (Milagrosa Unit) CES	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-23	2019-02-19	2019-02-19	N/A	2019-03-26	2019-03-28	2019-03-28	2019-04-22	2019-04-22	GoP	99,545.25	99,545.25		98,348.46	98,348.46		
GAS-006-005	Repair & Improvement of Duplex No. 7 & 8 at CES	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-09	2019-01-28	2019-01-28	N/A	2019-03-26	2019-03-27	2019-03-28	2019-05-17	2019-05-17	GoP	416,152.80	416,152.80		388,205.21	388,205.21		
	Extension of contract for Security services for the month of April 1- June 30, 2019	ODA	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-30	2019-06-30	GoP	646,138.48	646,138.48		646,138.48	646,138.48		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-006-005	Partition with door and window at ASD office at PhilRice CES	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-09	2019-03-25	2019-03-25	N/A	2019-03-26	2019-03-28	2019-03-28	2019-04-26	2019-04-26	GoP	203,070.00	203,070.00		192,256.94	192,256.94		
								Total Alloted Budget of Procurement Activities							**55,038,021.41**	40,022,650.76	14,951,013.43	**46,030,977.79**	39,326,699.46	6,704,278.33	
								Total Contract Price of Procurement Activities Conducted							**46,030,977.79**						
								Total Savings (Total Alloted Budget - Total contract Price							**9,007,043.62**						
0N-GOING PROCUREMENT ACTIVITIES																					
GAS-005-002	Printing of Official Receipts	FMD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	2019-01-21	2019-01-30				GoP	176,500.00	176,500.00	-	154,226.00	154,226.00		
COE-001-000	Digital weighing scale and oil less vacuum pump	ODD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-20	2018-11-23	2018-12-06	N/A	2019-02-15	2019-03-04	2019-03-04			GoP	135,000.00		135,000.00	95,000.00		95,000.00	
CRP-002-000	Metal bars and sheets of fabrication	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2018-11-16	2018-11-21	2019-11-26	N/A	2019-02-15	2019-03-11	2019-03-11			GoP	2,400.00	2,400.00		2,329.60	2,329.60		
DCD-101-000	Media Monitoring for April to December	DEV	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-01	2019-02-08	2019-02-11	N/A	2019-02-15	2019-03-18	2019-03-18			GoP	153,000.00	153,000.00		135,000.00	135,000.00		April to Dec 2019
COE-001-001	EC meter Portable multi-parameter meter	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-07	2019-02-12	2019-02-12	N/A	2019-03-07	2019-03-18	2019-03-18			GoP	45,000.00		45,000.00	37,745.00		37,745.00	
ASD-101-000	Soil Analysis	ASPPD	Agency to Agency	N/A	2019-02-08	2019-02-14	2019-02-20	N/A	2019-03-08	2019-03-15	2019-03-15			GoP	185,000.00	185,000.00		162,690.00	162,690.00		will end Oct 2019
CRP-002-000; RFM-003-000; HRP-002-000; CBC-	Procurement of construction supplies	PBBD, REMD, CBC, ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-11-16	2019-11-21	2019-11-26	N/A	2019-03-08	2019-04-03	2019-04-03			GoP	18,720.00	18,720.00		12,296.00	12,296.00		
GAS-001-001; ISD-102-000; GAS-004-005	Procurement of computer accessories and inks	OED; ISD; ADMIN	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-28	2019-03-04	N/A	2019-03-18	2019-03-27	2019-03-27			GoP	7,390.40	7,390.40		5,910.00	5,910.00		
RTF-022-264A.Y2	Procurement of toner cartridge	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-04	2019-02-06	N/A	2019-02-13	2019-03-01	2019-03-01			GoP	24,420.00	24,420.00		23,460.00	23,460.00		
RTF-022-259	Procurement of agricultural supplies	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-01-11	2019-02-14	N/A	2019-03-04	2019-03-13	2019-03-13			GoP	20,500.00	20,500.00		16,569.25	16,569.25		
RTF-011-145A; RTF-022-264A.Y2; RTF-022-269;	Procurement of office supplies	CPD, PBBD, ASI	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2019-01-18	2019-01-22	2019-02-13	N/A	2019-03-13	2019-03-25	2019-03-25			GoP	11,838.45	11,838.45		8,113.67	8,113.67		
ASD-105-000	Repair of Oven	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-28	2019-03-28	N/A	2019-04-02	2019-04-15	2019-04-15			GoP	45,000.00	45,000.00	-	40,000.00	40,000.00	-	
GAS-014-001	Conference Table	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-01	N/A	2019-04-05	2019-05-07	2019-05-07			GoP	21,000.00	21,000.00	-	14,590.00	14,590.00	-	
GAS-007-008	Internet Subscription	PhilRice-LB	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-04	2019-02-08	2019-02-11	N/A	2019-04-11	2019-04-30	2019-04-30			GoP	432,000.00	432,000.00	-	432,000.00	432,000.00	-	Until dec 2019
COE-001-003	Seed Blower tube	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-13	2019-03-20	2019-03-28	N/A	2019-04-22	2019-04-30	2019-04-30			GoP	80,000.00	-	80,000.00	78,800.00	-	78,800.00	
RTF-022-231	Mineral oil	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-01-23	2019-01-28	2019-02-01	N/A	2019-04-02	2019-05-11	2019-05-11			GoP	7,700.00	7,700.00	-	4,220.00	4,220.00	-	
RTF-022-249	Various laboratory supplies	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-11	2019-02-15	2019-02-19	N/A	2019-04-03	2019-04-17	2019-04-17			GoP	44,000.00	44,000.00	-	36,000.00	36,000.00	-	
RTF-022-249	Various laboratory supplies	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-11	2019-02-15	2019-02-19	N/A	2019-04-03	2019-04-16	2019-04-16			GoP	23,850.00	23,850.00	-	17,250.00	17,250.00	-	
RTF-022-249	Various laboratory supplies	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-11	2019-02-15	2019-02-19	N/A	2019-04-03	2019-04-17	2019-04-17			GoP	28,131.00	28,131.00	-	24,288.00	24,288.00	-	partially delivered May
RTF-022-295A; RTF-022-231; RTF-004-251	Various Agricultural Supplies	PPMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-02	2019-03-07	2019-03-08	N/A	2019-03-15	2019-04-03	2019-04-03			GoP	92,160.00	92,160.00	-	85,691.74	85,691.74	-	
RTF-022-236.Y2	Various IT Supplies	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-07	2019-02-12	2019-03-05	N/A	2019-03-13	2019-05-16	2019-05-16			GoP	32,450.00	32,450.00	-	10,461.00	10,461.00	-	
RTF-022-249	Various laboratory supplies	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-11	2019-02-15	2019-02-19	N/A	2019-04-03	2019-04-16	2019-04-16			GoP	72,480.04	72,480.04	-	34,094.00	34,094.00	-	
RTF-004-251	DNA Ladder	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-29	2019-04-01	N/A	2019-04-16	2019-05-06	2019-05-06			GoP	4,500.00	4,500.00	-	2,870.00	2,870.00	-	
RTF-071-325	Mineral water	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-02-20	2019-03-22	N/A	2019-04-10	2019-04-25	2019-04-25			GoP	25,000.00	25,000.00	-	24,000.00	24,000.00	-	Ongoing
PBD-105-000	Calibration of various laboratory equipments	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-28	2019-03-28	N/A	2019-04-16	2019-05-17	2019-05-17			GoP	159,450.00	159,450.00		118,700.00	118,700.00		
COE-001-001	Procurement of statistic and data science software for Research	ODR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-01	2019-02-06	2019-02-11	N/A	2019-04-29	2019-05-10	2019-05-10			GoP	505,000.00		505,000.00	327,080.00		327,080.00	Cancelled
COE-001-001	Procurement of data logger and soil moisture logger	PBBD; REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-28	2019-03-07	2019-03-14	N/A	2019-05-06	2019-05-20	2019-05-20			GoP	110,000.00		110,000.00	105,000.00		105,000.00	
RCF-101-000	Pesticide residue analysis of milled rice samples	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-22	2019-03-28	2019-04-03	N/A	2019-05-08	2019-05-21	2019-05-21			GoP	304,000.00	304,000.00		304,000.00	304,000.00		
ASD-101-000	Soil Analysis	ASPPD	Agency to Agency	N/A	N/A	2019-05-07	2019-05-07	N/A	2019-05-07	2019-05-21	2019-05-21			GoP	25,000.00	25,000.00		22,230.00	22,230.00		
GAS-009-000	Waste water analysis	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-06	2019-05-14	N/A	2019-05-20	2019-05-29	2019-05-29			GoP	16,000.00	16,000.00		15,993.60	15,993.60		
RBS-001-000	Procurement of smoke stack emission testing for 3 units generator set	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-08	2019-04-08	N/A	2019-04-08	2019-05-29	2019-05-29			GoP	85,220.00	85,220.00		84,400.00	84,400.00		
RCP-001-000	Procurement of fax machine and telephone	RCEF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-30	2019-04-02	2019-04-05	N/A	2019-05-24	2019-05-29	2019-05-29			GoP	50,000.00	50,000.00		31,900.00	31,900.00		
CRP-002-000	Procurement of various spare parts	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-06	2019-05-10	N/A	2019-05-22	2019-06-10	2019-06-10			GoP	22,500.00	22,500.00		19,440.00	19,440.00		
RTF-022-288	Procurement of ferrous sulfate and laboratory bottles	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-03-28	2019-03-29	N/A	2019-04-22	2019-05-06	2019-05-06			GoP	6,900.00	6,900.00		2,581.00	2,581.00		
RTF-022-226A.Y2	Procurement of acrylamide and pipette tips	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-25	2019-03-29	2019-04-02	N/A	2019-04-30	2019-05-07	2019-05-07			GoP	40,851.00	40,851.00		36,530.00	36,530.00		
RTF-022-173A.Y4	Procurement of barcode printer with scanner	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-04-16	2019-04-22	2019-04-26	N/A	2019-05-09	2019-05-20	2019-05-20			GoP	75,000.00		75,000.00	67,884.00		67,884.00	
265-RTF-022	Procurement of laboratory supplies and chemicals	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-09-12	2018-09-17	2018-09-20	N/A	2019-04-22	2019-05-23	2019-05-23			GoP	40,790.00	40,790.00		40,790.00	40,790.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
265-RTF-022	Procurement of laboratory supplies	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-09-12	2018-09-17	2018-09-20	N/A	2019-04-22	2019-05-23	2019-05-23			GoP	3,379.00	3,379.00		3,379.00	3,379.00		
265-RTF-022	Procurement of laboratory supplies	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-09-12	2018-09-17	2018-09-20	N/A	2019-04-24	2019-05-28	2019-05-28			GoP	20,400.00	20,400.00		20,400.00	20,400.00		
RTF-022-173A.Y4	Replacement of vacuum oil and preventive maintenance of freeze dryer	PBBD	Direct Contracting (Sec. 50)	N/A	N/A	2019-05-21	2019-05-21	N/A	2019-05-21	2019-05-30	2019-05-30			GoP	39,200.00	39,200.00		39,188.89	39,188.89		
RTF-052-274	Procurement of microwave oven	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-06	2019-05-07	N/A	2019-05-23	2019-05-30	2019-05-30			GoP	4,000.00	4,000.00		3,395.00	3,395.00		
RFM-004-000	Hardware Supplies for Future Rice improvement	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-19	2019-04-22	N/A	2019-05-28	2019-06-03	2019-06-03			GoP	8,420.00	8,420.00		8,138.00	8,138.00		
CRP-005-00	Printing of Drum Seeder Manual	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-04-03	2019-04-08	2019-04-10	N/A	2019-04-24	2019-06-03	2019-06-03			GoP	124,612.00	124,612.00		68,000.00	68,000.00		
ASD-105-000	Preventive Maintenance and Calibration of Laboratory Equipment for ASPPD	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-04	2019-05-10	2019-05-15	N/A	2019-05-27	2019-06-07	2019-06-07			GoP	79,000.00	79,000.00		74,450.00	74,450.00		
GAS-009-000	One year recertification audit for PhilRice CES for three ISO Standard	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-04-23	2019-04-26	2019-05-14	N/A	2019-05-23	2019-06-06	2019-06-06			GoP	500,000.00	500,000.00		430,080.00	430,080.00		
RCF-101-000; RCF-102-000	Various Laboratory Supplies for Research Sector	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-23	2019-03-29	2019-04-03	N/A	2019-05-16	2019-06-06	2019-06-06			GoP	56,250.00	56,250.00		41,198.00	41,198.00		
GRD-102-000	Various Laboratory Supplies for Research Sector	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-23	2019-03-29	2019-04-03	N/A	2019-05-20	2019-06-06	2019-06-06			GoP	40,000.00	40,000.00		35,770.00	35,770.00		
GRD-102-000	Various Laboratory Supplies for Research Sector	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-23	2019-03-29	2019-04-03	N/A	2019-05-16	2019-06-03	2019-06-03			GoP	3,000.00	3,000.00		1,900.00	1,900.00		
GAS-009-000	Chemical Hazardous Waste Disposal of PhilRice CES	IMSSO	Direct Contracting (Sec. 50)	N/A	N/A	2019-04-30	2019-05-07	N/A	2019-05-06	2019-06-26	2019-06-26			GoP	78,000.00	78,000.00		68,819.98	68,819.98		
COE-001-000	Top Up Cover for Mitsubishi Estrada of ODA	ODA	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-16	2019-05-22	2019-05-22	N/A	2019-05-23	2019-06-11	2019-06-11			GoP	90,000.00		90,000.00	83,000.00		83,000.00	
DCD-101-000	Renewal of License Software	Dev	Direct Contracting (Sec. 50)	N/A	N/A	2019-05-17	2019-05-17	N/A	2019-06-04	2019-06-11	2019-06-11			GoP	600,000.00	600,000.00		590,956.80	590,956.80		
CPD-101-000	laboratory Supplies for CPD	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-03	2019-05-06	2019-05-08	N/A	2019-05-29	2019-06-24	2019-06-24			GoP	3,850.00	3,850.00		3,750.00	3,750.00		
GAS-002-001	Printer for SCMO	ODA	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-23	2019-05-24	N/A	2019-06-06	2019-06-18	2019-06-18			GoP	14,850.00	14,850.00		14,600.00	14,600.00		
RFM-004-000	Supplies for Futur Rice Farm Structure improvement	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-04-19	2019-04-22	N/A	2019-05-28	2019-06-11	2019-06-11			GoP	3,200.00	3,200.00		2,915.00	2,915.00		
ASD-105-000	RAM for Kjeldahl Analyzer of ASPPD	ASPPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-05-28	2019-05-28	N/A	2019-05-28	2019-06-11	2019-06-11			GoP	97,000.00	97,000.00		93,886.36	93,886.36		
LIB-001-000	Books for PhilRice Library	ODR-Lib	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-07	2019-05-10	2019-05-14	N/A	2019-05-29	2019-06-10	2019-06-10			GoP	162,042.00	162,042.00		144,715.00	144,715.00		
CBC-101-000	Various Lab Supplies for CBC	CBC	Competitive Bidding	2018-10-29	2018-10-31	2019-01-03	2019-01-03	2019-04-04	2019-05-09	2019-06-24	2019-06-24			GoP	220,000.00	220,000.00		159,500.00	159,500.00		
CPD-103-000; CPD-102-000	Various Lab Supplies for CPD	CPD	Competitive Bidding	2018-10-29	2018-10-31	2019-01-03	2019-01-03	2019-04-04	2019-05-14	2019-06-14	2019-06-14			GoP	46,588.00	46,588.00		39,320.50	39,320.50		
HRP-002-000; PBD-101-000; PBD-102-000	Various Lab Supplies for PBBD	PBBD	Competitive Bidding	2018-10-29	2018-10-31	2019-01-03	2019-01-03	2019-04-04	2019-05-09	2019-06-14	2019-06-14			GoP	42,680.00	42,680.00		29,000.00	29,000.00		
CPD-102-000	Various Lab Supplies for CPD	CPD	Competitive Bidding	2018-10-29	2018-10-31	2019-01-03	2019-01-03	2019-04-04	2019-05-09	2019-06-14	2019-06-14			GoP	81,500.00	81,500.00		52,710.00	52,710.00		
CPD-102-000	Various Lab Supplies for CPD	CPD	Competitive Bidding	2018-10-29	2018-10-31	2019-01-03	2019-01-03	2019-04-04	2019-05-10	2019-06-24	2019-06-24			GoP	27,379.31	27,379.31		11,560.00	11,560.00		
HRP-002-000	Various Lab Supplies for PBBD	PBBD	Competitive Bidding	2018-10-29	2018-10-31	2019-01-03	2019-01-03	2019-04-04	2019-05-10	2019-06-18	2019-06-18			GoP	28,360.00	28,360.00		15,840.00	15,840.00		
HRP-002-000; PBD-102-000	Various Lab Supplies for PBBD	PBBD	Competitive Bidding	2018-10-29	2018-10-31	2019-01-03	2019-01-03	2019-04-04	2019-05-14	2019-06-18	2019-06-18			GoP	55,989.20	55,989.20		49,511.00	49,511.00		
CBC-101-000	Various Lab Supplies for CBC	CBC	Competitive Bidding	2018-10-29	2018-10-31	2019-01-03	2019-01-03	2019-04-04	2019-05-09	2019-06-18	2019-06-18			GoP	338,000.00	338,000.00		262,800.00	262,800.00		
CBC-101-000	Various Lab Supplies for CBC	CBC	Competitive Bidding	2018-10-29	2018-10-31	2019-01-03	2019-01-03	2019-04-04	2019-05-14	2019-06-14	2019-06-14			GoP	240,350.00	240,350.00		216,326.75	216,326.75		
COE-001-004	Finger Print Sccess Control System	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-04	2019-05-10	2019-05-15	N/A	2019-06-04	2019-06-19	2019-06-19			GoP	400,000.00		400,000.00	156,000.00		156,000.00	
ASD-103-000; ASD-101-000	Various Lab Supplies	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-27	2019-04-01	2019-04-02	N/A	2019-05-23	2019-06-19	2019-06-19			GoP	67,500.00	67,500.00		67,185.00	67,185.00		
HRP-005-000; RCF-101-000	Various Lab Supplies	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-27	2019-04-01	2019-04-02	N/A	2019-05-23	2019-06-19	2019-06-19			GoP	18,920.00	18,920.00		9,900.00	9,900.00		
GAS-006-005	Refill of Fire Extinguisher	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-21	2019-05-24	2019-05-30	N/A	2019-06-06	2019-06-19	2019-06-19			GoP	122,925.00	122,925.00		104,475.00	104,475.00		
GAS-009-000	Work Environment Measurement	IMSSO	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-04-27	2019-04-30	2019-05-23	N/A	2019-06-07	2019-06-21	2019-06-21			GoP	148,000.00	148,000.00		88,432.00	88,432.00		
GAS-006-005	Materials for the installation of water meters in the housing units	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-07	2019-05-10	2019-05-14	N/A	2019-05-21	2019-06-21	2019-06-21			GoP	11,000.00	11,000.00		4,545.00	4,545.00		
TMS-102-000	Food Services for Modular Rice Specialists' Training Course Part 2 on June 23 to Aug 17	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-06-15	2019-06-18	2019-06-19	N/A	2019-06-21	2019-06-25	2019-06-25			GoP	941,690.00	941,690.00		874,770.00	874,770.00		
HRP-005-000	Office Chair for CPD office	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-30	2019-06-13	N/A	2019-06-18	2019-06-24	2019-06-24			GoP	10,500.00	10,500.00		8,980.00	8,980.00		
COE-001-003	Leaf Porometer for ASPPD	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-04-30	2019-05-06	2019-05-08	N/A	2019-06-06	2019-06-25	2019-06-25			GoP	300,000.00		300,000.00	290,000.00		290,000.00	
GAS-001-001	Printing and delivery of Calling Card for ManComm Members	Dev	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-17	2019-06-03	N/A	2019-06-04	2019-06-25	2019-06-25			GoP	20,000.00	20,000.00		15,000.00	15,000.00		
GAS-001-001	Meals for the meeting and signing of MOA with MMSU	OED	Agency to Agency	N/A	N/A	2019-06-24	2019-06-24	N/A	2019-06-24	2019-06-25	2019-06-25			GoP	20,000.00	20,000.00		19,800.00	19,800.00		
PBD-100-000	Meals and snacks for the PBBD Midyear Review dated June 25, 2019	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-19	2019-06-21	N/A	2019-06-24	2019-06-26	2019-06-26			GoP	6,750.00	6,750.00		5,990.00	5,990.00		
HRP-001-000	Meals and snacks for Hybrid Rice Program 2019 Pre-Mid Year Review and 2020 Protocol	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-12	2019-06-18	N/A	2019-06-21	2019-06-17	2019-06-17			GoP	47,200.00	47,200.00		40,040.00	40,040.00		
GAS-006-002	Repairs and Maintenance of PhilRice vehicle Nissan Navara F1N829	PPD	Direct Contracting (Sec. 50)	N/A	N/A	2019-06-21	2019-06-21	N/A	2019-06-21	2019-07-04	2019-07-04			GoP	14,500.00	14,500.00		14,010.00	14,010.00		
GAS-006-005	Supplies for the Repairs and Maintenance, Buildings	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-17	2019-06-17	N/A	2019-06-21	2019-06-26	2019-06-26			GoP	5,100.00	5,100.00		4,980.00	4,980.00		
ASD-200-000; RFM-004-000	Toner cartridge, Toner cartridge, HP for ASPPD office	ASPPD; ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-04	2019-05-09	2019-05-24	N/A	2019-06-10	2019-06-28	2019-06-28			GoP	213,460.00	213,460.00		178,540.00	178,540.00		
ASD-200-000	Toner cartridge, Toner cartridge, HP for ASPPD office	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-04	2019-05-09	2019-05-24	N/A	2019-06-10	2019-07-02	2019-07-02			GoP	73,500.00	73,500.00		52,725.00	52,725.00		
DCD-101-000	Printing and delivery of Milestone 2018..	Dev	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-06-01	2019-06-06	2019-06-07	N/A	2019-06-18	2019-07-01	2019-07-01			GoP	150,000.00	150,000.00		113,300.00	113,300.00		
REM-103-000	PPE for ZREMD Machine shop use	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-19	2019-02-22	2019-03-15	N/A	2019-04-10	2019-06-27	2019-06-27			GoP	11,000.00	11,000.00		9,680.00	9,680.00		
RFM-004-000	Adobe creative cloud subscription for 1 year for dev com	ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-06-01	2019-06-06	2019-06-07	N/A	2019-06-19	2019-05-21	2019-05-21			GoP	65,000.00	65,000.00		60,500.00	60,500.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
GAS-007-008	Subscription of trunkline for PABX of Training Dormitory	ISD	Direct Contracting (Sec. 50)	N/A	N/A	2019-04-25	2019-04-25	N/A	2019-04-25	2019-04-26	2019-04-26			GoP	45,881.92	45,881.92		45,881.92	45,881.92		until Dec 2019
TMS-102-000	Additional Meals and snacks for Modular Rice Specialists Training Course, Farmers Field	TMSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	2019-06-26	2019-07-02	2019-07-02			GoP	123,200.00	123,200.00		123,200.00	123,200.00		
COE-001-001	Mazda Multi-Cylinder Diesel Engine	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-01	2019-05-08	2019-05-10	N/A	2019-06-21	2019-06-27	2019-06-27			GoP	200,000.00		200,000.00	177,777.00		177,777.00	
RSS-004-000; COE-001-002	Office Furniture, Conference chairs & table	ISD; RCEF	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-07	2019-05-10	2019-05-14	N/A	2019-06-08	2019-06-28	2019-06-28			GoP	83,000.00	8,000.00	75,000.00	66,800.00	7,800.00	59,000.00	
RTF-071-0325	Customized laminated sacks	BDD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-01	2019-05-08	2019-05-21	N/A	2019-06-07	2019-06-20	2019-06-20			GoP	696,300.00	696,300.00		688,500.00	688,500.00		
RTF-019-283	Various Laboratory Supplies	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-04	2019-05-10	2019-05-15	N/A	2019-05-24	2019-06-03	2019-06-03			GoP	14,630.00	14,630.00		6,640.00	6,640.00		
RTF-022-249	Laboratory Supplies for CBC	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-11	2019-02-15	2019-02-19	N/A	2019-03-29	2019-06-04	2019-06-04			GoP	12,000.00	12,000.00		10,000.00	10,000.00		
RTF-022-295A; RTF-019-283	Procurement of Hardware Supplies to be used for CBC project	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-06	2019-05-10	N/A	2019-05-21	2019-06-17	2019-06-17			GoP	5,603.04	5,603.04		4,865.00	4,865.00		
RTF-022-290A	Spare Parts for the Thermo Fisher Scientific Water Purification System of RCFSD	RCFSD	Direct Contracting (Sec. 50)	N/A	N/A	2019-05-27	2019-05-27	N/A	2019-05-29	2019-06-07	2019-06-07			GoP	92,000.00	92,000.00		90,804.00	90,804.00		
RTF-019-283	RAM for Water UPLC H-Class of CBC	CBC	Direct Contracting (Sec. 50)	N/A	N/A	2019-05-15	2019-05-15	N/A	2019-05-15	2019-06-10	2019-06-10			GoP	250,000.00	250,000.00		250,000.00	250,000.00		
RTF-056-292	Procurement of Mobile Pedestal Cabinet for FMD	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-30	2019-05-31	N/A	2019-06-04	2019-06-07	2019-06-07			GoP	6,000.00	6,000.00		2,788.00	2,788.00		
RTF-022-304	Water Pump for REMD experimental use	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-27	2019-05-30	N/A	2019-06-05	2019-06-17	2019-06-17			GoP	12,800.00	12,800.00		8,000.00	8,000.00		
RTF-056-292	Office Supplies for FMD use	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-29	2019-06-03	N/A	2019-06-06	2019-06-19	2019-06-19			GoP	13,504.60	13,504.60		8,700.00	8,700.00		
RTF-022-288	Chemical Analysis for ASPPD	ASPPD	Two Failed Biddings	N/A	2019-03-29	2019-04-08	2019-04-24	N/A	2019-05-09	2019-06-13	2019-06-13			GoP	2,560,000.00	2,560,000.00		2,532,915.00	2,532,915.00		
RTF-022-238.Y2	Food for sensory evaluation of SR samples	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-31	2019-06-07	N/A	2019-06-10	2019-06-14	2019-06-14			GoP	24,000.00	24,000.00		23,955.00	23,955.00		ongoing
RTF-022-219	DNA Sequencing For PBBD	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-04-11	2019-04-15	2019-05-09	N/A	2019-06-04	pon receipt of DNA samples				GoP	740,000.00	740,000.00		673,036.00	673,036.00		
RTF-022-173B.Y4	Meals for Taining and webinar on statistics	ODR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-14	2019-06-14	N/A	2019-06-17	2019-06-18	2019-06-18			GoP	32,000.00	32,000.00		24,400.00	24,400.00		
RTF-022-288; RTF-022-290A; RTF-022-288.Y2	Varous IT supplies	ASPPD; RCFSD; SED;	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-02	2019-03-06	2019-03-07	N/A	2019-05-10	2019-06-27	2019-06-27			GoP	99,300.00	99,300.00		88,380.00	88,380.00		
RTF-022-271; RTF-022-290A; RTF-022-238.Y2	Varous IT supplies	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-02	2019-03-06	2019-03-07	N/A	2019-05-10	2019-06-19	2019-06-19			GoP	21,000.00	21,000.00		20,970.00	20,970.00		
RTF-022-276; RTF-022-238.Y2	Varous IT supplies	ASPPD; SED	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-02	2019-03-06	2019-03-07	N/A	2019-05-14	2019-06-20	2019-06-20			GoP	11,249.70	11,249.70		7,245.00	7,245.00		
RTF-022-173A.Y4	Field Supplies for pos-harvest selection	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-21	2019-05-24	2019-05-31	N/A	2019-06-11	2019-06-20	2019-06-20			GoP	65,200.00	65,200.00		61,350.00	61,350.00		
RTF-022-290A	Chemical Analysis of Brown Rice Samples	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-27	2019-05-30	N/A	2019-06-13	2019-06-28				GoP	48,842.40	48,842.40		48,240.00	48,240.00		
RTF-056-292	IT Peripherals for FMD office use	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-30	2019-06-07	N/A	2019-06-18	2019-06-22	2019-06-22			GoP	10,835.00	10,835.00		7,300.00	7,300.00		
RTF-056-292	UPS for FMD use	FMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-30	2019-06-07	N/A	2019-06-18	2019-06-20	2019-06-20			GoP	7,040.00	7,040.00		6,300.00	6,300.00		
RTF-022-231	Various Office Supplies for GRD	GRD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	N/A	2019-03-22	2019-04-01	N/A	2019-05-31					GoP	8,070.90	8,070.90		5,940.00	5,940.00		
RTF-022-173A.Y4	Steel file cabinet for PBBD	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-16	2019-05-20	2019-05-21	N/A	2019-06-06	2019-06-21	2019-06-21			GoP	8,400.00	8,400.00		5,800.00	5,800.00		
RTF-022-173B.Y4	Meals for training for statistics with basic applications for DA-BAR and PhilRice	ODR	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-07	2019-06-07	N/A	2019-06-10	2019-06-11				GoP	32,000.00	32,000.00		25,600.00	25,600.00		
RTF-022-231	MiSeq Reagents for sequencing of Rice DNA Samples	GRD	Direct Contracting (Sec. 50)	N/A	N/A	2019-05-28	2019-06-11	N/A	2019-06-13	2019-06-20	2019-06-20			GoP	165,000.00	165,000.00		155,610.00	155,610.00		
RTF-022-249; RTF-022-269; RTF-022-288	Various Office Supplies	CBC; ASPPD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2019-05-07	2019-05-10	2019-05-14	N/A	2019-05-22	2019-06-27	2019-06-27			GoP	7,224.80	7,224.80		5,718.00	5,718.00		
RTF-022-249; RTF-022-264A.Y2	Various Office Supplies	CBC; PBBD	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)	N/A	2019-05-07	2019-05-10	2019-05-14	N/A	2019-05-22	2019-06-21	2019-06-21			GoP	3,757.00	3,757.00		2,914.20	2,914.20		
RTF-019-283	Printing of Handouts for Golden Rice Project	Dev	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-24	2019-05-27	N/A	2019-05-28	2019-06-25	2019-06-25			GoP	12,000.00	12,000.00		11,050.00	11,050.00		
RTF-022-249	Lab Supplies for CBC	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-29	2019-05-29	N/A	2019-06-04	2019-06-25	2019-06-24			GoP	10,800.00	10,800.00		8,610.00	8,610.00		
RTF-022-249	Lab Supplies for CBC	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-05-29	2019-05-29	N/A	2019-06-04	2019-06-24	2019-06-24			GoP	3,250.00	3,250.00		3,250.00	3,250.00		
RTF-022-272	Lab Supplies for CPD	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-23	2019-05-28	2019-05-29	N/A	2019-06-18	2019-06-24	2019-06-24			GoP	30,000.00	30,000.00		10,000.00	10,000.00		
RTF-022-272	Lab Supplies for CPD	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-23	2019-05-28	2019-05-29	N/A	2019-06-17	2019-06-24	2019-06-24			GoP	64,000.00	64,000.00		8,175.00	8,175.00		
RTF-022-272	Lab Supplies for CPD	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-23	2019-05-28	2019-05-29	N/A	2019-06-18	2019-06-25	2019-06-25			GoP	11,000.00	11,000.00		6,450.00	6,450.00		
RTF-022-272	Lab Supplies for CPD	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-23	2019-05-28	2019-05-29	N/A	2019-06-17	2019-06-25	2019-06-25			GoP	5,500.00	5,500.00		2,900.00	2,900.00		
RTF-022-246.Y4	Technical and Scientific Equipment for REMD	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-10	2019-05-16	2019-05-23	N/A	2019-06-16					GoP	360,000.00		360,000.00	355,600.00		355,600.00	
RTF-016-152D	Toner Cartridge for ASPPD 152D project use	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-13	2019-06-14	N/A	2019-06-20	2019-06-27	2019-06-27			GoP	8,000.00	8,000.00		7,140.00	7,140.00		
RTF-016-152D	Toner Cartridge for ASPPD 152D project use	ASPPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-13	2019-06-14	N/A	2019-06-20	2019-06-26	2019-06-26			GoP	4,500.00	4,500.00		3,995.00	3,995.00		
RTF-019-283	QPCR Master Mix for CBC use	CBC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-11	2019-06-13	N/A	2019-06-20					GoP	40,000.00	40,000.00		38,280.00	38,280.00		
RTF-004-251	Laboratory Supplies for CPD	CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-02	2019-05-08	2019-05-08	N/A	2019-05-24	2019-06-27	2019-06-27			GoP	18,000.00	18,000.00		17,475.00	17,475.00		
RTF-022-231	Plastic Pallet for GRD	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-10	2019-05-10	2019-05-16	N/A	2019-06-22	2019-06-27	2019-06-27			GoP	60,000.00	60,000.00		50,700.00	50,700.00		
RTF-022-226B.Y2; RTF-022-173A.Y4	Laboratory Supplies for CPD; PBBD	CPD; PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-08	2019-03-11	N/A	2019-06-07	2019-07-01	2019-07-01			GoP	280,000.00	280,000.00		240,000.00	240,000.00		
RTF-022-264D.Y2; RTF-022-276; RTF-022-	Laboratory Supplies for RCFSD; ASPPD; CPD; PBBD	RCFSD; ASPPD; CPD;	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-08	2019-03-11	N/A	2019-06-07	2019-06-27	2019-06-27			GoP	52,329.00	52,329.00		14,426.00	14,426.00		
RTF-022-226B.Y2; RTF-022-173A.Y4; RTF-022-	Laboratory Supplies for CPD; PBBD; RCFSD	CPD; PBBD; RC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-08	2019-03-11	N/A	2019-06-07					GoP	38,320.00	38,320.00		25,360.00	25,360.00		
RTF-022-226B.Y2; RTF-	Laboratory Supplies for ASPPD; CPD	ASPPD; CPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-08	2019-03-11	N/A	2019-06-07	2019-07-02	2019-07-02			GoP	28,820.00	28,820.00		22,720.00	22,720.00		
RTF-022-173A.Y4; RTF-022-226B.Y2; RTF-022-264D.Y2	Laboratory Supplies for PBBD; CPD; RCFSD	PBBD; CPD; RC	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-08	2019-03-11	N/A	2019-06-06	2019-06-27	2019-06-27			GoP	15,605.00	15,605.00		13,500.00	13,500.00		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	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	
RTF-022-268	Laboratory Supplies for RCFSD	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-08	2019-03-11	N/A	2019-06-07					GoP	2,000.00	2,000.00		1,050.00	1,050.00		
RTF-022-231	Primers for Gene Specific Markers for GRD use	GRD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-05-24	2019-05-28	2019-05-31	N/A	2019-06-21					GoP	60,000.00	60,000.00		16,825.00	16,825.00		
RTF-022-226A.Y2	Emasculator for PBBD use	PBBD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-14	2019-03-18	2019-04-08	N/A	2019-06-10					GoP	90,000.00		90,000.00	88,500.00		88,500.00	
RTF-022-264D.Y2	Recapping of 11 pcs rubber rollers for RCFSD	RCFSD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	N/A	2019-06-24	2019-06-25	N/A	2019-06-28	2019-06-29	2019-06-29			GoP	20,000.00	20,000.00		19,800.00	19,800.00		
COI-001-000	Improvement of BDD office at PhilRice CES PB Infra 19-01-01	BDD	Competitive Bidding	N/A	2019-11-20	2019-12-17	2019-12-17	2019-12-18	2019-02-01	2019-02-08	2019-02-13			GoP	3,800,000.00		3,800,000.00	3,348,221.79		3,348,221.79	
COI-001-000	Improvement of Rice Engineering and Mechanization Division Building	REMD	Competitive Bidding	2019-01-28	2019-02-23	2019-03-18	2019-03-18	3/19/2019						GoP	3,350,482.00		3,350,482.00	3,316,977.17		3,316,977.17	
COI-001-000	Improvement and Expansion of Farm Operation and Maintenance Shed	PPD	Competitive Bidding	2019-02-19	2019-02-23	2019-03-18	2019-03-18	3/19/2019						GoP	6,000,000.00		6,000,000.00	5,930,647.21		5,930,647.21	
COI-001-000 & COI-002-000	Improvement of Existing Administrative Building with Conference/ Meeting Rooms	Isabela	Competitive Bidding	2019-04-01	2019-04-13	2019-05-06	2019-05-14	2019-05-21						GoP	9,996,848.36		9,996,848.36	8,566,938.87		8,566,938.87	
PBD-100-000	Repair & Improvement of Hybrid Building	PBBD	Competitive Bidding	2019-04-01	2019-04-13	2019-05-06	2019-05-14	2019-05-21						GoP	2,357,562.07		2,357,562.07	2,339,274.70		2,339,274.70	
COI-001-000	Improvement of Farmers Training Center Building at PhilRice CES (PB Infra 19-01-04)	PPD	Competitive Bidding	2019-01-28	2019-01-30	2019-02-19	2019-02-19	2019-02-20	2019-03-13	2019-03-22	2019-03-22			GoP	6,000,000.00		6,000,000.00	5,337,513.82		5,337,513.82	
GAS-006-001	Services ,Consulting Master Plumber	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-22	2019-03-08	2019-03-08	N/A	2019-03-16	2019-03-18	2019-03-18			GoP	110,000.00	110,000.00		110,000.00	110,000.00		
GAS-006-001	Services Consulting Structural Engineer (CSE)	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-22	2019-02-26	2019-02-26	N/A	2019-03-16	2019-03-18	2019-03-18			GoP	100,000.00	100,000.00		100,000.00	100,000.00		
GAS-006-001	Services Consulting Professional Electrical Enginer (CPEE)	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-02-27	2019-03-08	2019-03-08	N/A	2019-03-16	2019-03-18	2019-03-18			GoP	165,000.00	165,000.00		165,000.00	165,000.00		
CON-001-000	Consultant as to defend the program Information note (PIN) before WB- TCAF	ODR	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	2019-05-19	2019-05-19	2019-05-19			GoP	40,000.00	40,000.00		40,000.00	40,000.00		
GAS-007-002	Provision of One (1) Lot Security Services for PhilRice-CES	ODA	Competitive Bidding	2019-05-17	2019-05-28	2019-06-18	2019-06-18	2019-06-18	2019-06-26	2019-06-27	2019-06-27			GoP	4,000,000.00	4,000,000.00		3,453,798.54	3,453,798.54		
COI-001-000	Construction of Central Warehouse (for Safekeeping of Institute Materials)	PPD	Competitive Bidding	2019-01-28	2019-01-30	2019-02-19	2019-02-19	2019-02-20	2018-03-12					GoP	7,053,017.20		7,053,017.20	5,992,858.38		5,992,858.38	
COI-002-000	Provision & Installation of Underground Electrical Lines	Isabela	Competitive Bidding	12/18/2018; 2/18/2019	2019-02-20	2019-03-12	2019-03-12	2019-03-14						GoP	5,000,000.00		5,000,000.00	4,246,839.13		4,246,839.13	
REM-101-000	Repair & Maintenance of Pump House at REMD Model Farm	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-06-17									GoP	137,916.79	137,916.79		-			
REM-101-000	Repair & Maintenance of Drainage Canal connecting the REMD Model Farm to the Main	REMD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-06-17									GoP	84,973.18	84,973.18		-			
GAS-006-005	New Landscaping Water System	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-01	2019-03-18	2019-03-18	N/A						GoP	760,727.63	760,727.63		757,464.75	757,464.75		
GAS-006-001	Supply, Installation and Termination of Fiber Optic Cable from ISD Server Room to the New	PPD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-06-17	2019-06-28	2019-06-28							GoP	520,000.00	520,000.00		-			
COI-002-000	Construction of Power House and Conversion of Power System from Single Phase to Three-	Negros	Competitive Bidding	N/A	2019-03-15	2019-04-10	2019-04-10	2019-04-11						GoP	4,225,625.25		4,225,625.25	-			
COI-001-001	Conversion of the following: 1. GRD Freezer Room into Training Room/ Computer Room	ODR	Competitive Bidding	2019-06-17	2019-06-20									GoP	6,471,520.81		6,471,520.81	-			
COI-001-001	Expansion of Training Room and Improvement of the Deputy Executive	ODR	Competitive Bidding	2019-06-17	2019-06-20									GoP	9,969,868.19		9,969,868.19	-			
GAS-006-002	Procurement Fleet Card System for various PhilRice Vehicles	PPD	Competitive Bidding	2019-10-29	2019-10-31	2019-11-20	2019-11-20	2019-12-05	2019-01-10					GoP	9,710,000.00	9,710,000.00		-			
COE-001-004	Supply, Delivery and Installation of One Lot Water Purification System	CBC	Competitive Bidding	2019-05-03	2019-05-14	2019-06-17	2019-06-17							GoP	1,600,000.00		1,600,000.00	1,585,555.00		1,585,555.00	
COE-001-004	Supply, Delivery and Installation of Ice Maker, Laboratory Refrigerator & Laboratory Freezer	CBC	Competitive Bidding	2019-05-03	2019-05-14	2019-06-17	2019-06-17							GoP	3,300,000.00		3,300,000.00	2,153,333.28		2,153,333.28	
COE-001-004	Supply, Delivery and Installation of Ice Maker, Laboratory Refrigerator & Laboratory Freezer	CBC	Competitive Bidding	2019-05-03	2019-05-14	2019-06-17	2019-06-17							GoP	900,000.00		900,000.00	794,000.00		794,000.00	
COE-001-004	Supply, Delivery and Installation of Biosafety Cabinet, Fumehood and Horizontal Clean	CBC	Competitive Bidding	2019-05-03	2019-05-14	2019-06-17	2019-06-17							GoP	1,820,000.00		1,820,000.00	-			
COE-001-004	Supply, Delivery and Installation of Biosafety Cabinet, Fumehood and Horizontal Clean	CBC	Competitive Bidding	2019-05-03	2019-05-14	2019-06-17	2019-06-17							GoP	8,800,000.00		8,800,000.00	7,836,204.80		7,836,204.80	
COE-001-004	Supply and Delivery of Seed Separator/Blower, Rice Emasculator, Seed	CBC	Competitive Bidding	2019-05-03	2019-05-14	2019-06-17	2019-06-17							GoP	1,430,000.00		1,430,000.00	-			
COE-001-004	Supply and Delivery of Various IT/Office Equipment for Crop Biotechnology Center	CBC	Competitive Bidding	2019-05-17	2019-05-23	2019-06-20	2019-06-20							GoP	2,332,000.00		2,332,000.00	1,899,400.00		1,899,400.00	
COE-001-004	Supply and Delivery of Various IT/Office Equipment for Crop Biotechnology Center	CBC	Competitive Bidding	2019-05-17	2019-05-23	2019-06-20	2019-06-20							GoP	280,000.00		280,000.00	198,000.00		198,000.00	
GAS-015-000	Procurement of Vehicle Rental Services with Provision for Driver for the Period of Four (4)	PPD	Competitive Bidding	N/A	2019-07-01									GoP	1,800,000.00	1,800,000.00		-			
RTF-022-264A.Y2	Conversion and Fabrication of 20ft Container Van into Automation Command Room and	RFBarroga-ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-30	2019-05-06	2019-05-06	N/A						GoP	552,000.00	552,000.00		513,185.55	513,185.55		
RTF-022-264A.Y2	Conversion and Fabrication of 20ft Container Van into Automation Command Room and	RFBarroga-ISD	Negotiated Procurement- Small Value Procurement (Sec 53.9)	N/A	2019-03-30	2019-05-06	2019-05-06	N/A						GoP	552,000.00	552,000.00		513,185.55	513,185.55		
Total Alloted Budget of On-going Procurement Activities															**118,616,350.24**			**72,661,428.80**			

Prepared by:

GLENDA D. RAVELO
BAC Secretariat

Recommending Approval:

GENARO S. RILLON
BAC Chairperson

Approved:

ROEL R. SURALTA
PhilRice Officer-In-Charge
as per Memo No. 2019-293