

Philippine Rice Research Institute - Indicative Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhpP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PROJ.1	Procurement of common supplies from DBM-PS	CES	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	6-Jan-20	6-Jan-20	GoP		1,645,011.58		1st quarter
PROJ.2	Procurement of common supplies from DBM-PS	CES	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	6-Jan-20	6-Jan-20	GoP		623,781.98		2nd quarter
PROJ. 49	Procurement of common supplies from DBM-PS	CES	NO	NP-53.5 Agency-to-Agency	N/A	N/A	8-Jun-20	8-Jun-20	GoP		1,215,652.57		3rd to 4th qtr
PROJ.3	Janitorial supplies for 1st & 2nd quarter	CES	Yes	Competitive Bidding	15-Oct-19	18-Nov-20	6-Jan-20	16-Jan-20	GoP		654,287.41		1st & 2nd quarter
PROJ. 50	Janitorial supplies including stainless steel trashcan	CES	NO	NP-53.9 - Small Value Procure	02-Dec-19	N/A	Jan-20	Jan-20	GoP		642,984.86		1st, 3rd & 4th qtr
PROJ.4	Procurement of office supplies	CES	YES	Competitive Bidding	15-Oct-19	4-Nov	Jan-20	Jan-20	GoP		1,055,832.60		1st & 2nd qtr for public bidding/3rd & 4th for AMP
PROJ.5	Government forms	CES	YES	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-20	Jan-20	GoP		153,285.70		
PROJ. 51	Procurement of supplies to beautify offices	CES	NO	NP-53.9 - Small Value Procure	01-Jan-20	N/A	Jan-20	Jan-20	GoP		30,500.00		
PROJ.6	IT accessories and peripherals	CES	YES	Competitive Bidding	04-Nov-20	18-Nov-20	6-Jan-20	16-Jan-20	GoP		1,298,972.49		1st & 2nd qtr for public bidding/3rd & 4th for AMP
PROJ. 52	Procurement of radio transceiver, LAN cables, wires	CES	NO	NP-53.9 - Small Value Procure	01-Jan-20	N/A	Jan-20	Jan-20	GoP		322,170.00		
PROJ.7	Procurement of copier consumables, etc	CES	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP		370,453.85		
PROJ.8	Procurement of printer consumables	CES	YES	Competitive Bidding	15-Oct-19	4-Nov	Jan-20	Jan-20	GoP		1,642,536.19		1st & 2nd qtr for public bidding/3rd & 4th for AMP
PROJ. 53	Procurement of remanufactured toners	CES	NO	NP-53.9 - Small Value Procure	15-Jan-20	N/A	Jan-20	Jan-20	GoP		241,525.00		
PROJ.9	Procurement of MS Office Software	CES	YES	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-20	Jan-20	GoP		56,000.00		
PROJ.10-16	Various subscriptions	CES	YES	NP-53.6 Scientific, Scholarship, A	N/A	N/A	Jan-20	Jan-20	GoP		5,161,941.58		
PROJ.17	Newspaper subscriptions	CES	Yes	NP-53.6 Scientific, Scholarship, A	N/A	N/A	Jan-20	Jan-20	GoP		57,400.00		
PROJ.18	Subscription to media meter	CES	YES	NP-53.6 Scientific, Scholarship, A	N/A	N/A	Jan-20	Jan-20	GoP		204,000.00		
PROJ. 54	Various field supplies	CES	NO	NP-53.9 - Small Value Procure	09-Dec-19	N/A	Jan-20	Jan-20	GoP		687,992.89		quarterly purchase
PROJ. 55	Bamboo products (stick, split, poles)	CES	NO	NP-53.9 - Small Value Procure	09-Dec-19	N/A	Jan-20	Jan-20	GoP		238,058.54		
PROJ. 19-20	Procurement of netbags & plastic sack	CES	YES	Competitive Bidding	14-Oct-19	4-Nov-19	Jan-20	Jan-20	GoP		7,125,282.00		
PROJ. 56	Production of packaging supplieswith customized print	CES	NO	NP-53.9 - Small Value Procure	04-Nov-19	N/A	Jan-20	Jan-20	GoP		612,725.36		to meet the required minimum quantity the items should be pro
PROJ. 57	Procurement of paper packaging supplies	CES	NO	NP-53.9 - Small Value Procure	04-Nov-19	N/A	Jan-20	Jan-20	GoP		259,501.34		
PROJ. 58	Procurement of field boots	CES	NO	NP-53.9 - Small Value Procure	04-Nov-19	N/A	Jan-20	Jan-20	GoP		300,417.00		
PROJ. 59	Procurement of palay & vegetable seeds, rice bran & EM1	CES	NO	NP-53.9 - Small Value Procure	09-Dec-19	N/A	Jan-20	Jan-20	GoP		340,577.98		
PROJ.21-22	Procurement of MOET kit & EM1	CES	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP		585,015.00		
PROJ. 60	Procurement of electrical supplies, etc	CES	NO	NP-53.9 - Small Value Procure	06-Jan-20	N/A	3-Feb-20	3-Feb-20	GoP		859,816.06		
PROJ. 61	Building and maintenance supplies	CES	NO	NP-53.9 - Small Value Procure	06-Jan-20	N/A	3-Feb-20	3-Feb-20	GoP		243,692.80		
PROJ. 62	Lumber & hardware materials for various experiments	CES	NO	NP-53.9 - Small Value Procure	Quarterly	N/A	Quarterly	Quarterly	GoP		3,065,892.84		quarterly procurement as per result of research/project
PROJ. 63	Various hand tools including acetylene & oxygen refill	CES	NO	NP-53.9 - Small Value Procure	03-Feb-20	N/A	24-Feb-20	24-Feb-20	GoP		211,135.20		
PROJ. 64	Fire extinguisher hose & refill	CES	No	NP-53.9 - Small Value Procure	06-Jan-20	N/A	Jan-20	Jan-20	GoP		20,800.00		
PROJ. 65	Various materials for painting	CES	NO	NP-53.9 - Small Value Procure	06-Jan-20	N/A	Jan-20	Jan-20	GoP		317,105.21		
PROJ. 66	Procurement of variety of spare parts	CES	NO	NP-53.9 - Small Value Procure	Quarterly	N/A	quarterly	Quarterly	GoP		1,103,531.10		quarterly purchase as per need
PROJ. 23	Tires and battery	CES	YES	Competitive Bidding	15-Oct-19	4-Nov	Jan-20	Jan-20	GoP		793,420.00		
PROJ. 64	Cabinets, sofa, tables, etc	CES	NO	NP-53.9 - Small Value Procure	06-Jan-20	N/A	30-Jan-20	30-Jan-20	GoP		402,578.87		
PROJ.24	Examination materials	CES		NP-53.6 Scientific, Scholarship, A	N/A	N/A	Jan-20	Jan-20	GoP		70,000.01		
PROJ. 65	Medicine & first aid kits	CES	NO	NP-53.9 - Small Value Procure	06-Jan-20	N/A	30-Jan-20	30-Jan-20	GoP		181,987.96		
PROJ. 66	Various grocery items including drinking water	CES	NO	NP-53.9 - Small Value Procure	Quarterly	N/A	Quarterly	Quarterly	GoP		799,693.87		
PROJ. 67	Various supplies (semi-expendable) including flowers	CES	NO	NP-53.9 - Small Value Procure	Quarterly	N/A	Quarterly	Quarterly	GoP		568,378.62		1st, 3rd & 4th quarter
PROJ. 68	Sports & games equipment including rentals	CES	NO	NP-53.9 - Small Value Procure	Quarterly	N/A	Quarterly	Quarterly	GoP		656,800.00		
PROJ. 69	Personal Protective Equipments	CES	NO	NP-53.9 - Small Value Procure	Quarterly	N/A	Quarterly	Quarterly	GoP		498,450.20		
PROJ. 70	Consultancy services	CES-PPD	NO	NP-53.9 - Small Value Procure	06-Jan-20	N/A	Jan-20	16-Jan-20	GoP		500,000.00		
PROJ.25	Consultancy services	CES-CSD	YES	NP-53.7 Highly Technical Cons	N/A	N/A	Jan-20	Jan-20	GoP		1,200,000.00		
PROJ.26	DNA Testing & various analytical services	ASD/CPD/RCFD	Yes	NP-53.6 Scientific, Scholarship, A	N/A	N/A	Jan-20	Jan-20	GoP		1,025,942.00		
PROJ.27	Procurement of security services	CES	YES	Competitive Bidding	15-Oct-19	4-Nov	Jan-20	Jan-20	GoP		9,540,556.00		
PROJ. 71	Other professional services	CES	NO	NP-53.9 - Small Value Procure	Quarterly	N/A	Quarterly	Quarterly	GoP		1,891,421.83		
PROJ. 72	Auditing services, smoke stack emission testing, waste	CES	NO	NP-53.9 - Small Value Procure	06-Feb-20	N/A	20-Feb-20	21-Feb-20	GoP		1,667,800.00		
PROJ. 73	Permits & Siphoning fee, medical fee etc	CES	NO	NP-53.9 - Small Value Procure	06-Jan-20	N/A	20-Jan-20	20-Jan-20	GoP		144,000.00		
PROJ. 28	Fabrication of customized box with print	CES	YES	Competitive Bidding	15-Oct-19	4-Nov	Jan-20	Jan-20	GoP		619,195.10		
PROJ. 29	Printing services including tarpaulin & streamers	CES	YES	Competitive Bidding	15-Oct-19	4-Nov	Jan-20	Jan-20	GoP		3,083,849.02		for PhilRice Newsletter only. Other items for AMP
PROJ. 74	Advertising, promotional and marketing materials	CES	NO	NP-53.9 - Small Value Procure	06-Jan-20	N/A	20-Jan-20	20-Jan-20	GoP		198,300.00		quarterly procurement

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PROJ. 75	Token, souvenir materials, trophy, etc	CES	NO	NP-53.9 - Small Value Procure	Quarterly	N/A	Quarterly	Quarterly	GoP	2,004,138.25	2,004,138.25		quarterly procurement depends on stock level
PROJ. 76	Materials for the rice Scents project & other souvenir	CES	NO	NP-53.9 - Small Value Procure	Quarterly	N/A	Quarterly	Quarterly	GoP	7,119,851.02	7,119,851.02		quarterly procurement depends on stock level
PROJ. 77	Customized toiletries, beddings, curtains & uniform for	CES	NO	NP-53.9 - Small Value Procure	11-Nov-19	N/A	Jan-20	Jan-20	GoP	484,400.00	484,400.00		
PROJ. 78	Meals and snacks for various activities	CES	NO	NP-53.9 - Small Value Procure	Per event	N/A	Per event	Per event	GoP	12,518,291.95	12,518,291.95		Will be procured per event & per location
PROJ. 79	Venue & accommodation for various PhilRice events	CES	NO	NP-53.10 Lease of Real Propert	N/A	N/A	per event	Per event	GoP	2,179,745.83	2,179,745.83		Will be procured per event & per location
PROJ. 80	Postage and courier services	CES	NO	NP-53.9 - Small Value Procure	Quarterly	N/A	Quarterly	Quarterly	GoP	835,574.62	835,574.62		
PROJ. 30	Internet subscription	CES	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	1,253,600.00	1,253,600.00		
PROJ. 31	Subscription to post-paid plans for the officials of Phil	CES	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	794,500.00	794,500.00		
PROJ. 32	Allocation for pre-paid cards (various telcom)	CES	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	693,500.00	693,500.00		
PROJ. 81	Repair and preventive maintenance of various agrima	CES	NO	NP-53.9 - Small Value Procure	Quarterly	N/A	Quarterly	Quarterly	GoP	268,153.50	268,153.50		as needed
PROJ. 82	Repair and maintenance of buildings & other structur	CES	NO	Competitive Bidding	03-Feb-20	2-Mar-20	2-Apr-20	2-Apr-20	GoP	6,950,000.00	6,950,000.00		
PROJ.33	Repair and improvement of 6 door apartment	CES	YES	Competitive Bidding	11-Nov-19	2-Dec	Jan-20	Jan-20	GoP	1,550,000.00	1,550,000.00		
PROJ.34	Repair and rehabilitation of Irrigation Canal	CES	YES	Competitive Bidding	11-Nov-19	2-Dec	Jan-20	Jan-20	GoP	1,500,000.00	1,500,000.00		
PROJ. 83	Repair and maintenance of office equipment	CES	NO	NP-53.9 - Small Value Procure	Quarterly	N/A	Quarterly	Quarterly	GoP	568,421.05	568,421.05		as the need arises
PROJ. 84	Repair and maintenance of other machineries	CES	NO	NP-53.9 - Small Value Procure	Quarterly	N/A	Quarterly	Quarterly	GoP	960,160.00	960,160.00		
PROJ. 85	Repair and preventive maintenance of genset & labor	CES	NO	Direct Contracting	N/A	N/A	Mar-20	Mar-20	GoP	5,562,040.00	5,562,040.00		
PROJ. 35	Repair and preventive maintenance of technical & sci	CES	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	1,176,552.00	1,176,552.00		
PROJ. 86	Repair and maintenance of transportation equipment	CES	NO	NP-53.9 - Small Value Procure	Quarterly	N/A	Quarterly	Quarterly	GoP	527,500.00	527,500.00		as per scheduled PMS
PROJ.36	Various utilities (electric, water)	CES	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	18,012,000.00	18,012,000.00		Monthly billing
PROJ. 87	Oils & lubricants	CES	NO	NP-53.9 - Small Value Procure	11-Jan-20	N/A	21-Jan-20	21-Jan-20	GoP	574,647.79	574,647.79		
PROJ. 88	Fuel for various experiment	CES	NO	NP-53.9 - Small Value Procure	03-Feb-20	N/A	9-Mar-20	30-Mar-20	GoP	1,433,506.24	1,433,506.24		
PROJ. 89	Allocation for fuel (gasoline & engine)/travel	CES	NO	NP-53.9 - Small Value Procure	03-Feb-20	N/A	24-Mar-20	8-Apr-20	GoP	2,442,525.05	2,442,525.05		
PROJ. 37	Allocation for travel(plane fare)	CES	YES	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-20	Jan-20	GoP	5,670,911.58	5,670,911.58		Quarterly
PROJ. 38	Reloading of easytrip/ec-tag	CES-PPD	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	927,010.38	927,010.38		Quarterly
PROJ. 90	Vehicle rental	CES	NO	NP-53.9 - Small Value Procure	07-Jan-20	N/A	30-Jan-20	31-Jan-20	GoP	1,570,584.39	1,570,584.39		Quarterly
PROJ. 91	Land acquisition for PhilRice LB	PhilRice LB	N/A	Not applicable	N/A	N/A	N/A	N/A	GoP	7,324,000.00		7,324,000.00	
PROJ. 92	Various materials for the lower lighting/christmas part	CES	NO	NP-53.9 - Small Value Procure	12-Oct-20	N/A	3-Nov-20	5-Nov-20	GoP	1,400,000.00	1,400,000.00		
PROJ. 39	Procurement of fertilizers, herbicide, pesticide, insect	CES	YES	Competitive Bidding	27-Nov-19	17-Dec	Jan-20	Jan-20	GoP	3,014,496.61	3,014,496.61		will be procured per season
PROJ. 40	Various professional and consultancy services	CES	YES	NP-53.6 Scientific, Scholarly, A	N/A	N/A	Jan-20	Jan-20	GoP	833,829.94	833,829.94		
PROJ. 93	Photography accessories	CES-DEV	NO	NP-53.9 - Small Value Procure	07-Jan-20	N/A	27-Jan-20	30-Jan-20	GoP	33,100.00	33,100.00		
PROJ. 41	Various laboratory supplies	CES-RES	YES	Competitive Bidding	21-Oct-19	11-Nov-19	Jan-20	Jan-20	GoP	2,362,928.76	2,362,928.76		
PROJ. 42	Various laboratory chemicals	CES-RES	YES	Competitive Bidding	21-Oct-19	11-Nov-19	Jan-20	Jan-20	GoP	2,675,794.00	2,675,794.00		
PROJ. 43	Procurement of Kjetlabs	CES-RES	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	85,428.12	85,428.12		
PROJ. 44	Procurement of various primers	CES-RES	YES	NP-53.6 Scientific, Scholarly, A	N/A	N/A	Jan-20	Jan-20	GoP	192,750.00	192,750.00		
PROJ. 45	Water filter for the water purification system	CES-RES	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	82,000.00	82,000.00		
PROJ. 46	DNA Sequencing	CES-RES	YES	NP-53.6 Scientific, Scholarly, A	N/A	N/A	Jan-20	Jan-20	GoP	492,400.00	492,400.00		
PROJ. 47	Procurement of molecular biology chemicals	CES-RES	YES	Competitive Bidding	21-Oct-19	11-Nov-19	Jan-20	Jan-20	GoP	269,500.00	269,500.00		
PROJ. 94	Procurement of livestock and animal feeds	CES-RES	NO	NP-53.9 - Small Value Procure	15-Jan-20	N/A	3-Feb-20	3-Feb-20	GoP	404,365.00	404,365.00		
PROJ. 95	Fabrication of insect cage	CES-CPD	NO	NP-53.9 - Small Value Procure	16-Nov-19	N/A	Jan-20	Jan-20	GoP	96,000.00	96,000.00		
PROJ. 96	LPG refill, plastic tray, dishwares	CES-RES	NO	NP-53.9 - Small Value Procure	02-Mar-20	N/A	16-Mar-20	16-Mar-20	GoP	63,044.21	63,044.21		
PROJ. 97	Various electronic components	CES	NO	NP-53.9 - Small Value Procure	03-Feb-20	N/A	17-Feb-20	17-Feb-20	GoP	246,900.00	246,900.00		
PROJ. 98	Various appliances, two way radio, microphone, cordl	CES	NO	NP-53.9 - Small Value Procure	13-Jan-20	N/A	3-Feb-20	3-Feb-20	GoP	465,600.04	465,600.04		1st, 2nd & 3rd quarter
PROJ. 99	Weighing scale, sealing machine, push cart, etc	CES	NO	NP-53.9 - Small Value Procure	06-Jan-20	N/A	3-Feb-20	3-Feb-20	GoP	276,088.42	276,088.42		
PROJ. 100	Bicycle	CES-RES	NO	NP-53.9 - Small Value Procure	06-Jan-20	N/A	28-Jan-20	29-Jan-20	GoP	99,000.00	99,000.00		
PROJ. 101	Shelves, cabinet, window blinds, chairs, etc.	CES	NO	NP-53.9 - Small Value Procure	03-Feb-20	N/A	27-Feb-20	27-Feb-20	GoP	1,689,273.68	1,689,273.68		
PROJ. 102	Transportation & delivery	CES	NO	NP-53.9 - Small Value Procure	06-Jan-20	N/A	27-Jan-20	27-Jan-20	GoP	170,000.00	170,000.00		
PROJ. 48	Garbage collection/waste disposal fees	CES-PBBD	YES	Direct Contracting	N/A	N/A	Jan-20	Jan-20	GoP	40,000.00	40,000.00		
SUB TOTAL FOR PHILRICE CENTRAL EXPERIMENT STATION										155,084,365.04			

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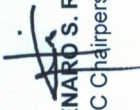
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BRANCH.01	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Isabela	PhilRice Isabela	YES	Competitive Bidding	21-Oct-19	11-Nov-19	Jan-20	Jan-20	GoP	4,381,566.77	4,381,566.77		Various methods of procurement but they are required to conduct at least one (1) competitive bidding. Other modes are A to A, Direct Contracting, Shopping & SVP.
BRANCH.02	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Los Baños & Mindoro	PhilRice LB	YES	Competitive Bidding	21-Oct-19	11-Nov-19	Jan-20	Jan-20	GoP	4,131,228.40	4,131,228.40		Various methods of procurement but they are required to conduct at least one (1) competitive bidding. Other modes are A to A, Direct Contracting, Shopping & SVP.
BRANCH.03	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Agusan	PhilRice - AES	YES	Competitive Bidding	21-Oct-19	11-Nov-19	Jan-20	Jan-20	GoP	6,309,442.88	6,309,442.88		Various methods of procurement but they are required to conduct at least one (1) competitive bidding. Other modes are A to A, Direct Contracting, Shopping & SVP.
BRANCH.04	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Batac	PhilRice Batac	YES	Competitive Bidding	21-Oct-19	11-Nov-19	Jan-20	Jan-20	GoP	1,969,218.05	1,969,218.05		Various methods of procurement but they are required to conduct at least one (1) competitive bidding. Other modes are A to A, Direct Contracting, Shopping & SVP.
BRANCH.05	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Midsayap & CMU	PhilRice MES & YES	YES	Competitive Bidding	21-Oct-19	11-Nov-19	Jan-20	Jan-20	GoP	55,040,877.36	55,040,877.36		Various methods of procurement but they are required to conduct at least one (1) competitive bidding. Other modes are A to A, Direct Contracting, Shopping & SVP.
BRANCH.06	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Bicol & Samar	PhilRice Bicol	YES	Competitive Bidding	21-Oct-19	11-Nov-19	Jan-20	Jan-20	GoP	5,448,921.59	5,448,921.59		Various methods of procurement but they are required to conduct at least one (1) competitive bidding. Other modes are A to A, Direct Contracting, Shopping & SVP.
BRANCH.07	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Negros	PhilRice Negros	YES	Competitive Bidding	21-Oct-19	11-Nov-19	Jan-20	Jan-20	GoP	16,619,545.91	16,619,545.91		Various methods of procurement but they are required to conduct at least one (1) competitive bidding. Other modes are A to A, Direct Contracting, Shopping & SVP.
SUB TOTAL FOR PHILRICE BRANCH STATION INCLUDING SATELLITE STATIONS										93,900,800.96			
GRAND TOTAL										248,985,166.00			

Prepared and Consolidated by:

Bids and Awards Committee

APPROVED:


GRACE S. VILLAROMAN
BAC Secretariat


GENARO S. RILLON
BAC Chairperson


JOHN C. DE LEON
Head of Procuring Entity

Certified funds available:


AUREA C. COSIO
OIC, Finance