ANNEX B

Philippine Rice Research Institute Procurement Monitoring Report as of January to June 2020

Code Procurement (PAP) Project	PMO/	Is this	Mode of						Actu	al Procureme	nt Activity					Source	1	ABC (PhP)		Co	ontract Cost (PhP)		List of Invited			Date of Receipt	t of Invitation			Remarks
(PAP) Project	End-User	an Early Procure ment	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & of Acceptance Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
		Activity?									Award																	ļ	(If applicable)	
																												ļ		
COMPLETED PROCUREMENT ACTIVITIES																								1						
Meeting, Date of Activity/Event: January 7, 2020	ODEDR	YES	NP-53.9 - Small Value Procurement	N/A	12/14/2019	N/A	N/A	12/17/2019	12/27/2019	N/A	1/8/2020	1/2/2020	1/7/2020	1/7/2020	1/7/2020	1/7/2020 GoP	7,500.00	7,500.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000 Planning Workshop of D Sector at PhilRice CES, Date of Activity/Event: January 8, 2020	ODEDD	YES	NP-53.9 - Small Value Procurement	N/A	12/17/2019	N/A	N/A	12/20/2019	1/2/2020	N/A	1/8/2020	1/2/2020	1/8/2020	1/8/2020	1/8/2020	1/8/2020 GoP	37,000.00	37,000.00		33,100.00	33,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
	ODEDASF	YES	NP-53.9 - Small Value Procurement	N/A	12/23/2019	N/A	N/A	12/26/2019	1/8/2020	N/A	1/8/2020	1/9/2020	1/10/2020	1/10/2020	1/12/2020	1/12/2020 GoP	33,000.00	33,000.00		25,350.00	25,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Catering Services, Event: PhilRice Employees' Night Date of Event: January 10, 2020	OED	YES	NP-53.9 - Small Value Procurement	N/A	12/20/2019	N/A	N/A	12/23/2019	1/9/2020	N/A	1/8/2020	1/10/2020	1/10/2020	1/10/2020	1/10/2020	1/10/2020 GoP	49,000.00	49,000.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-100-000 Catering Services, Activity/Event: Division Meeting Date of Activity/Event: January 10,2020	SED	NO	NP-53.9 - Small Value Procurement	N/A	1/5/2020	N/A	N/A	1/8/2020	1/8/2020	N/A	1/8/2020	1/9/2020	1/10/2020	1/10/2020	1/10/2020	1/10/2020 GoP	9,300.00	9,300.00		8,618.00	8,618.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000 Procurement of stock replenishement for the 1st & 2nd quarter	PPD	YES	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/9/2020	1/14/2020	1/14/2020	1/15/2020	1/15/2020 GoP	1,428,342.04	1,428,342.04		1,137,107.63	1,137,107.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-103-000 Procurement of Softwares MS Access, standalone, multiple users to DBM-PS	R/D/A	YES	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/10/2020	1/14/2020	1/14/2020	1/15/2020	1/15/2020 GoP	20,000.00	20,000.00		13,203.98	13,203.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102-000 Procurement of Printer Consumables	REMD	YES	NP-53.9 - Small Value Procurement	N/A	11/26/2019	N/A	N/A	11/29/2019	11/29/2019	N/A	1/8/2020	1/8/2020	1/14/2020	1/14/2020	1/16/2020	1/16/2020 GoP	1,500.00	1,500.00		1,225.00	1,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Procurement of welding machine for MRF activities	IMSSO	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/18/2019	11/18/2019	N/A	1/8/2020	1/3/2020	1/17/2020	1/17/2020	1/27/2020	1/27/2020 GoP	9,350.00	9,350.00		6,380.00	6,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000 Catering Services, Activity/Event: Think Tank Team Meeting Date of Activity/Event: January 15, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	1/11/2020	N/A	N/A	1/14/2020	1/14/2020	N/A	1/8/2020	1/14/2020	1/15/2020	1/15/2020	1/15/2020	1/15/2020 GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RES Labor & materials for float during Grand Uhay Parade	OED	NO	NP-53.9 - Small Value Procurement	N/A	1/6/2020	N/A	N/A	1/9/2020	1/9/2020	N/A	1/8/2020	1/15/2020	1/16/2020	1/16/2020	1/16/2020	1/16/2020 GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Catering Services, for the Uhay Grand Parade Date of Event: January 20, 2020	OED	NO	NP-53.9 - Small Value Procurement	N/A	1/14/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/8/2020	1/17/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020 GoP	15,000.00	15,000.00		12,840.00	12,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104-000 Procurement of Laboratory Primers	PBBD	YES	NP-53.9 - Small Value Procurement	N/A	11/17/2019	N/A	N/A	11/20/2019	11/29/2019	N/A	1/8/2020	1/7/2020	1/21/2020	1/21/2020	6/25/2020	6/25/2020 GoP	8,000.00	8,000.00		4,394.00	4,394.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-103-000 Procurement of epoxy printer, and various painting materials	IMSSO	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/18/2019	11/20/2019	N/A	1/8/2020	1/3/2020	1/22/2020	1/22/2020	1/27/2020	1/27/2020 GoP	5,522.00	5,522.00		4,147.00	4,147.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-000 Procurement of various painting materials	REMD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/18/2019	11/20/2019	N/A	1/8/2020	1/3/2020	1/22/2020	1/22/2020	7/16/2020	7/16/2020 GoP	27,228.08	27,228.08		14,695.00	14,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Activity/Event: January 20, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	1/14/2020	N/A	N/A	1/17/2020	1/17/2020	N/A	1/8/2020	1/17/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020 GoP	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-100-000 Catering Services, Activity/Event: RBFHS Meeting Date of Activity/Event: January 20-21, 2020	SED	NO	NP-53.9 - Small Value Procurement	N/A	1/17/2020	N/A	N/A	1/20/2020	1/20/2020	N/A	1/8/2020	1/20/2020	1/20/2020	1/20/2020	1/21/2020	1/21/2020 GoP	23,000.00	23,000.00		20,332.00	20,332.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 Catering Services, Activity/Event: PMG Meeting Date of Activity/Event: Jan. 22, 2020	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	1/17/2020	N/A	N/A	1/20/2020	1/20/2020	N/A	1/8/2020	1/20/2020	1/22/2020	1/22/2020	1/22/2020	1/22/2020 GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Procurement of animal feeds	ASPPD	YES	NP-53.9 - Small Value Procurement	N/A	11/12/2019	N/A	N/A	11/18/2019	11/18/2019	N/A	1/8/2020	1/6/2020	1/22/2020	1/22/2020	1/23/2020	1/23/2020 GoP	144,060.00	144,060.00		126,396.03	126,396.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
ASD-105-000 Procurement of Water filter for the water purification system	ASPPD	YES	NP-53.9 - Small Value Procurement	N/A	11/11/2019	N/A	N/A	11/18/2019	1/10/2020	N/A	1/8/2020	1/17/2020	1/23/2020	1/23/2020	1/30/2020	1/30/2020 GoP	34,000.00	34,000.00		33,352.00	33,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
GAS-004-001, Procurement of Bicycle	PBBD	YES	NP-53.9 - Small Value Procurement	N/A	11/12/2019	N/A	N/A	11/15/2019	12/4/2019	N/A	1/8/2020	1/23/2020	1/29/2020	1/29/2020	3/10/2020	3/10/2020 GoP	19,000.00	19,000.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
GAS-008-000 Procurement of electrical tape (stock replenishment)	PPD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/18/2019	11/19/2019	N/A	1/8/2020	1/3/2020	1/24/2020	1/24/2020	1/27/2020	1/27/2020 GoP	7,755.00	7,755.00		5,428.50	5,428.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Procurement of garden soil/gravel & sand for field experiment and MRF use	ASPPD	YES	NP-53.9 - Small Value Procurement	N/A	11/23/2019	N/A	N/A	11/26/2019	11/26/2019	N/A	1/8/2020	1/7/2020	1/27/2020	1/27/2020	2/27/2020	2/27/2020 GoP	29,219.00	29,219.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
of Palayamanan areas	ASPPD	YES	NP-53.9 - Small Value Procurement	N/A	11/23/2019	N/A	N/A	11/26/2019	11/26/2019	N/A	1/8/2020	1/7/2020	1/27/2020	1/27/2020	2/27/2020	2/27/2020 GoP	3,960.00	3,960.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-101-000 Procurement of supplies for the agro-morphological characterization & field use	GRD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/18/2019	11/19/2019	N/A	1/8/2020	1/3/2020	1/27/2020	1/27/2020	7/28/2020	7/28/2020 GoP	8,250.00	8,250.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
insecticide	REMD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/18/2019	11/18/2019	N/A	1/8/2020	1/3/2020	1/27/2020	1/27/2020	2/3/2020	2/3/2020 GoP	6,400.00	6,400.00		4,666.72	4,666.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-102-000 Procurement of fertilizers, herbicide, pesticide, insecticide	GRD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/18/2019	11/18/2019	N/A	1/8/2020	1/3/2020	1/27/2020	1/27/2020	2/7/2020	2/7/2020 GoP	20,000.00	20,000.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-101-000 Procurement of Insect Cages	CBC	YES	NP-53.9 - Small Value Procurement	N/A	11/25/2019	N/A	N/A	11/29/2019	12/4/2019	N/A	1/8/2020	1/6/2020	1/28/2020	1/28/2020	6/8/2020	6/8/2020 GoP	96,000.00	96,000.00		61,800.00	61,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-101-000 Procurement of umbrella for rain protectiond during data gathering & field establishment	GRD	YES	NP-53.9 - Small Value Procurement	N/A	12/6/2019	N/A	N/A	12/9/2019	12/10/2019	N/A	1/8/2020	1/14/2020	1/27/2020	1/27/2020	1/27/2020	1/27/2020 GoP	4,000.00	4,000.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-002-000 Procurement of plastic pail for pot experiment in the screen house	CBC	YES	NP-53.9 - Small Value Procurement	N/A	12/15/2019	N/A	N/A	12/18/2019	1/10/2020	N/A	1/8/2020	1/24/2020	1/27/2020	1/27/2020	1/27/2020	1/27/2020 GoP	12,080.00	12,080.00		8,106.00	8,106.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101-000 Commercial Printing of PhilRice Magazine in Filipino and English Language (Early Procurement)	DEVCOM	YES	Competitive Bidding	N/A	11/11/2019	11/21/2019 1	12/13/2019	12/13/2019	12/13/2019	12/19/2019	12/26/2019	1/15/2020	1/27/2020	1/27/2020	6/16/2020	6/16/2020 GoP	1,200,000.00	1,200,000.00		749,700.00	749,700.00		Representative from: Private Sector, NGO, COA	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	
GRD-102-000, Procurement of basin for planting test entries	GRD	YES	NP-53.9 - Small Value Procurement	N/A	12/3/2019	N/A	N/A	12/10/2019	12/10/2019	N/A	1/8/2020	1/6/2020	1/27/2020	1/27/2020	2/13/2020	2/13/2020 GoP	85,000.00	85,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ī
LIB-001-000, C Newspaper subscription for January to June 2020	ODEDR	NO	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	12/27/2019	1/27/2020	1/27/2020	3/17/2020	3/17/2020 GoP	27,225.00	27,225.00		25,850.00	25,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ī
GAS-003-000 Procurement of Mobile CellCards	FMD	NO	NP-53.9 - Small Value Procurement	N/A	1/11/2020	N/A	N/A	1/14/2020	1/21/2020	N/A	1/8/2020	1/28/2020	1/28/2020	1/28/2020	2/13/2020	2/13/2020 GoP	27,400.00	27,400.00		20,174.00	20,174.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ī
ASD-101-000. Procurement of Kjeltabs	RCFS	YES	NP-53.9 - Small Value Procurement	N/A	11/12/2019	N/A	N/A	11/18/2019	11/29/2019	N/A	1/8/2020	1/6/2020	2/3/2020	2/3/2020	2/27/2020	2/27/2020 GoP	85,428.12	85,428.12		73,272.85	73,272.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-006 Procurement of medical supplies	CPD	YES	NP-53.9 - Small Value Procurement	N/A	11/18/2019	N/A	N/A	11/21/2019	11/28/2019	N/A	1/8/2020	1/28/2020	2/17/2020	2/17/2020	6/5/2020	6/5/2020 GoP	10,082.00	10,082.00		2,910.00	2,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Procurement of PPEs for IMSSO	IMSSO	YES	NP-53.9 - Small Value Procurement	N/A	11/12/2019	N/A	N/A	11/18/2019	11/22/2019	N/A	1/8/2020	1/6/2020	3/4/2020	3/4/2020	7/17/2020	7/17/2020 GoP	34,900.00	34,900.00		19,350.00	19,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code Procurement (PAP) Project	PMO/ End-User	Is this	Mode of						Acti	ual Procureme	nt Activity					Source		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited			Date of Receipt	of Invitation			Remarks
(PAP) Project	End-User	an Early Procure ment	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & of Acceptance Funds	Total	MOOE	co	Total	MODE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
		Activity?	1								Recommending Award															1			(If applicable)	,
																										ı				
ISD-101-000, Procurement of PPEs for ISD	ISD, IMMSO	YES	value Procurentent	N/A	11/12/2019	N/A	N/A	11/18/2019	11/22/2019	N/A	1/8/2020	1/6/2020	1/29/2020	1/29/2020	1/31/2020	1/31/2020 GoP	52,450.00	52,450.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-000 Procurement of remanufactured toner/s	CPD	YES	NP-53.9 - Small Value Procurement	N/A	11/22/2019	N/A	N/A	11/27/2019	12/4/2019	N/A	1/8/2020	1/6/2020	3/3/2020	3/3/2020	5/22/2020	5/22/2020 GoP	138,710.00	138,710.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CGS-001-000 Chain Analysis Planning Workshop Date of	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	1/24/2020	N/A	N/A	1/27/2020	1/27/2020	N/A	1/8/2020	1/27/2020	1/28/2020	1/28/2020	1/29/2020	1/29/2020 GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Repair & maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2020	N/A	N/A	1/21/2020	1/21/2020	N/A	1/8/2020	1/23/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020 GoP	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000 Procurement of paper bags (various sizes) stock replenishment for 1st & 2nd quarter	PPD	YES	NP-53.9 - Small Value Procurement	N/A	11/11/2019	N/A	N/A	11/19/2019	11/21/2019	N/A	1/8/2020	1/3/2020	2/18/2020	2/18/2020	2/19/2020	2/19/2020 GoP	9,830.44	9,830.44		6,584.40	6,584.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000 Procurement of paper bags and shipping tags (various sizes) stock replenishment for 1st & 2nd quarter	PPD	YES	NP-53.9 - Small Value Procurement	N/A	11/11/2019	N/A	N/A	11/19/2019	11/21/2019	N/A	1/8/2020	1/3/2020	2/4/2020	2/4/2020	3/6/2020	3/6/2020 GoP	10,161.60	10,161.60		9,390.00	9,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000 Procurement of coin envelopes & shippines tags (various sizes) stock replenishment for 1st & 2nd quarter	PPD	YES	NP-53.9 - Small Value Procurement	N/A	11/11/2019	N/A	N/A	11/19/2019	11/21/2019	N/A	1/8/2020	1/3/2020	1/31/2020	1/31/2020	2/13/2020	2/13/2020 GoP	118,857.20	118,857.20		89,891.00	89,891.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002/ Supply and Delivery of Battery & Tires (Inclusive of Installation & Wheel Balancing & Alignment)	PPD/ASPPE	YES	Competitive Bidding	N/A	12/11/2019	N/A	12/19/2019	12/19/2019	12/19/2019	1/16/2020	1/17/2020	1/24/2020	1/31/2020	1/31/2020	2/23/2020	2/23/2020 GoP	425,200.00	425,200.00		411,940.00	411,940.00		Representative from: Private Sector, NGO, COA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019	N/A	
GAS-006-002 Procurement of freon for building & maintenance & vehicle maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/5/2020	N/A	N/A	1/8/2020	1/22/2020	N/A	1/8/2020	1/27/2020	2/18/2020	2/18/2020	7/10/2020	7/10/2020 GoP	27,200.00	27,200.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-004 Procurement of Refrigerator for temporary storage of laboratory chemicals	PPD	YES	NP-53.9 - Small Value Procurement	N/A	11/16/2019	N/A	N/A	11/19/2019	11/20/2019	N/A	1/8/2020	1/7/2020	2/18/2020	2/18/2020	9/4/2020	9/4/2020 GoP	14,000.00	14,000.00		13,229.00	13,229.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-007, Procurement of percolator and industrial fan	ADMIN	YES	NP-53.9 - Small Value Procurement	N/A	11/16/2019	N/A	N/A	11/19/2019	11/20/2019	N/A	1/8/2020	1/7/2020	2/4/2020	2/4/2020	2/5/2020	2/5/2020 GoP	12,500.00	12,500.00		9,070.00	9,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-004 Bamboo products (stick, split, poles)	ADMIN	YES	NP-53.9 - Small Value Procurement	N/A	11/16/2019	N/A	N/A	11/19/2019	11/20/2019	N/A	1/8/2020	1/7/2020	2/4/2020	2/4/2020	3/13/2020	3/13/2020 GoP	7,600.00	7,600.00		4,996.00	4,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-100-000 Catering Services, Activity/Event: ASPPD Clean Up Day Date of Activity/Event: January 31,2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	1/24/2020	N/A	N/A	1/27/2020	1/27/2020	N/A	1/8/2020	1/28/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020 GoP	7,000.00	7,000.00		6,090.00	6,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000 Supply and Delivery of Agricultural Supplies (Ferilizer and Chemicals) [Early Procurement]	BDD/PMD	YES	Competitive Bidding	N/A	11/19/2019	11/27/2019	12/9/2019	12/9/2019	12/9/2019	12/26/2019	1/8/2020	1/24/2020	1/31/2020	1/31/2020	2/6/2020	2/6/2020 GoP	1,473,548.54	1,473,548.54		1,472,185.00	1,472,185.00		Representative from: Private Sector, NGO, COA	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	
GAS-008-000 Supply and Delivery of Agricultural Supplies (Ferilizer and Chemicals) [Early Procurement]	BDD/PMD	YES	Competitive Bidding	N/A	11/19/2019	11/27/2019	12/9/2019	12/9/2019	12/9/2019	12/26/2019	1/8/2020	1/24/2020	1/31/2020	1/31/2020	2/6/2020	2/6/2020 GoP	1,473,549.54	1,473,549.54		1,472,186.00	1,472,186.00		Representative from: Private Sector, NGO, COA	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	
CRP-005-000, Procurement of weighing scale	REMD,CPD	YES	NP-53.9 - Small Value Procurement	N/A	11/14/2019	N/A	N/A	11/19/2019	11/28/2019	N/A	1/8/2020	1/6/2020	2/3/2020	2/3/2020	3/5/2020	3/5/2020 GoP	15,500.00	15,500.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-103-000 Procurement of tray for GRD	STU	YES	NP-53.9 - Small Value Procurement	N/A	11/14/2019	N/A	N/A	11/19/2019	11/28/2019	N/A	1/8/2020	1/6/2020	2/4/2020	2/4/2020	3/6/2020	3/6/2020 GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-103-000 Procurement of plastic pail for planting test entries for screenhouse study	CPD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/27/2019	11/28/2019	N/A	1/8/2020	1/6/2020	2/4/2020	2/4/2020	3/10/2020	3/10/2020 GoP	6,000.00	6,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000, Procurement of bamboo products (stick,poles)	ASPPD, PPE	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/19/2019	11/28/2019	N/A	1/8/2020	1/6/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020 GoP	126,551.04	126,551.04		109,786.50	109,786.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000, Procurement of bamboo split (stock replenishment)	PPD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/19/2019	11/28/2019	N/A	1/8/2020	1/6/2020	2/18/2020	2/18/2020	6/9/2020	6/9/2020 GoP	15,730.00	15,730.00		11,660.00	11,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000 Catering Services for 1st Development Sector Meeting for 2020 on February 4, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	1/31/2020	N/A	N/A	2/3/2020	2/3/2020	N/A	1/8/2020	2/3/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020 GoP	15,700.00	15,700.00		15,310.00	15,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-005 Lease of Venue with Accommodation and Meals and Snacks for PhilPRAISE Activity on Feb 6-7, 2020 @ Clark, Pampanga	Admin	NO	NP-53.9 - Small Value Procurement	N/A	2/1/2020	N/A	N/A	2/4/2020	2/4/2020	N/A	1/8/2020	2/4/2020	2/4/2020	2/4/2020	2/7/2020	2/7/2020 GoP	85,000.00	85,000.00		83,200.00	83,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Repair & maintenance of PhilRice vehicle	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/28/2020	2/5/2020	2/5/2020	2/8/2020	2/8/2020 GoP	60,500.00	60,500.00		58,096.24	58,096.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-006-000 Procurement of token for RiceBIS Survey	SED	NO	NP-53.9 - Small Value Procurement	N/A	1/26/2020	N/A	N/A	1/29/2020	1/29/2020	N/A	1/8/2020	1/31/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020 GoP	28,000.00	28000		22,400.00	22400		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-003, Procurement of Table, Office chair and Mobile pedestal	GASS	YES	NP-53.9 - Small Value Procurement	N/A	11/14/2019	N/A	N/A	11/19/2019	12/13/2019	N/A	1/8/2020	1/9/2020	3/3/2020	3/3/2020	3/10/2020	3/10/2020 GoP	69,274.10	69,274.10		57,646.00	57,646.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-003, Procurement of Examination materials for HRMO-ADMIN	Admin	NO	NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/8/2020	2/5/2020	2/5/2020	2/28/2020	2/28/2020 GoP	69,900.00	69,900.00		61,745.00	61,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-101-000 Procurement of Acetylene, high purity for laboratory use	ASD	NO	NP-53.9 - Small Value Procurement	N/A	1/20/2020	N/A	N/A	1/23/2020	1/23/2020	N/A	1/8/2020	1/23/2020	2/6/2020	2/6/2020	3/5/2020	3/5/2020 GoP	25,200.00	25,200.00		12,519.78	12,519.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-001-000. Venue & accommodation for the Conduct of "Planning Workshop for the Creation of National Rice Engineering and Mechanization Center (NREMC)	REMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	2/5/2020	2/6/2020	2/6/2020	2/10/2020	2/10/2020 GoP	31,700.00	31,700.00		31,700.00	31,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle rental for official travel of the attendees for REM-100-000 planning workshop re Creation of National Rice Engineering and Mechanization Center (NREMC).	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/2/2020	N/A	N/A	2/5	2/5/2020	N/A	1/8/2020	2/5/2020	2/5/2020	2/5/2020	2/7/2020	2/7/2020 GoP	10,000.00	10,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Catering services for the planning workshop re Creation of National Rice Engineering and Mechanization Center (NREMC).	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/2/2020	N/A	N/A	2/5	2/5/2020	N/A	1/8/2020	2/5/2020	2/5/2020	2/5/2020	2/7/2020	2/7/2020 GoP	18,000.00	18,000.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CGS-001-000 Catering Services for the Lifelong Learning Seminar of Dr. Tamerlane Mark Nas	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	1/28/2020	N/A	N/A	1/31/2020	1/31/2020	N/A	1/8/2020	2/4/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020 GoP	8,000.00	8,000.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-000, Procurement of Mobile CellCards	TMS,Admin	NO	NP-53.9 - Small Value Procurement	N/A	1/10/2020	N/A	N/A	1/21	1/21/2020	N/A	1/8/2020	1/21/2020	2/6/2020	2/6/2020	2/13/2020	2/13/2020 GoP	40,100.00	40100		40,041.50	40,041.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-101-000, Procurement of plastic acetate and customized plastic bag with print	GRD, PPD	YES	NP-53.9 - Small Value Procurement	N/A	11/13/2019	N/A	N/A	11/18/2019	11/19/2019	N/A	1/8/2020	1/6/2020	2/11/2020	2/11/2020	2/18/2020	2/18/2020 GoP	303,234.76	303,234.76		237,950.00	237,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-101-000, Procurement of plastic roll & plastic bag w/out print	RES	YES	NP-53.9 - Small Value Procurement	N/A	11/13/2019	N/A	N/A	11/18/2019	11/19/2019	N/A	1/8/2020	1/6/2020	2/26/2020	2/26/2020	3/12/2020	3/12/2020 GoP	38,021.40	38,021.40		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Proj. 32 Procurement of mobile CellCards (varios telecom)	ES/GASS/DI	NO	NP-53.9 - Small Value Procurement	N/A	1/11/2020	N/A	N/A	1/14/2020	1/21/2020	N/A	1/8/2020	1/21/2020	2/6/2020	2/6/2020	2/13/2020	2/13/2020 GoP	11,100.00	11,100.00		11,089.50	11,089.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Proj. 32 Procurement of mobile CellCards (varios telecom)	ES/GASS/DI	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2020	N/A	N/A	1/10/2020	1/21/2020	N/A	1/8/2020	2/6/2020	2/18/2020	2/18/2020	6/4/2020	6/4/2020 GoP	12,000.00	12000		11,666.80	11,666.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-100-000 Procurement of copier consumables	ASPPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/8/2020	2/6/2020	2/6/2020	2/11/2020	2/11/2020 GoP	11,800.00	11,800.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
·		_							_	_		_	_	_	_							_			_					_

**************************************	Code Procurement (PAP) Project	PMO/ End-User	Is this	Mode of						Actu	al Procureme	nt Activity					Source		ABC (PhP)		Co	ontract Cost (PhP)		List of Invited			Date of Receipt	of Invitation			Remarks
Part	(PAP) Project	End-User	an Early Procure ment	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
			Activity?	,								Award																		(If applicable)	
	LIB-001-000 Journal subscription	ODR-Library		NP-53.5 Agency-to- Agency	N/A			N/A	N/A		N/A	1/8/2020	1/9/2020											N/A	N/A	N/A	N/A	N/A	N/A		
	CBC-100-000 Procurement of copier consumables for Fuji Xerox	CBC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/9/2020	2/27/2020	2/27/2020	6/26/2020	6/26/2020 GoP	14,000.00	14,000.00		11,510.00	11,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAS-006-002 Vehicle Maintenance	PPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/29/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020 GoP	7,000.00	7,000.00		6,701.00	6,701.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	GAS-006-002 Procurement of Philrice Vehicle Tires	PPD	NO	Value Procurement	N/A	1/25/2020	N/A	N/A	1/28/2020	1/28/2020	N/A	1/8/2020	1/30/2020	2/20/2020	2/20/2020	2/26/2020	2/26/2020 GoP	108,000.00	108,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Conting of the contin	GAS-006-002 Procurement of various Vehicle Parts for maintenance		NO	Value Procurement	N/A	1/25/2020	N/A	N/A	1/28/2020	1/28/2020	N/A	1/8/2020	1/30/2020	2/21/2020	2/21/2020	3/6/2020	3/6/2020 GoP	42,000.00	42,000.00		36,587.20	36,587.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TMS-102-000, Procurement of handtools and rain suit	ASS, PPD, (YES	Value Procurement	N/A	11/13/2019	N/A	N/A	11/18/2019	11/21/2019	N/A	1/8/2020	1/6/2020	2/18/2020	2/18/2020	6/9/2020	6/9/2020 GoP	21,310.00	21,310.00		15,840.00	15,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'n
Marche M	ious, etc	PBBD	YES	NP-53.9 - Small Value Procurement	N/A	11/13/2019	N/A	N/A	11/18/2019	11/21/2019	N/A	1/8/2020	1/6/2020	2/18/2020	2/18/2020	2/20/2020	2/20/2020 GoP	102,387.21	102,387.21		74,741.00	74,741.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	LIB-001-000 Destiny Library Manager Support Maintenance Subscription(single site)	ODR-Library	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/10/2020	2/10/2020	2/10/2020	2/12/2020	2/12/2020 GoP	80,000.00	80,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	'n
March Marc	ISD-101-000, Procurement of mobile phone	ISD, IPO	YES		N/A	11/14/2019	N/A	N/A	11/19/2019	11/20/2019	N/A	1/8/2020	1/15/2020	2/10/2020	2/10/2020	2/20/2020	2/20/2020 GoP	9,000.00	9,000.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
Part	ISD-101-000 Procurement of LAN cables and accessories	ISD	YES		N/A	11/14/2019	N/A	N/A	11/19/2019	11/20/2019	N/A	1/8/2020	1/15/2020	2/7/2020	2/7/2020	2/20/2020	2/20/2020 GoP	157,375.00	157,375.00		114,050.00	114,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
**************************************	Supply and Delivery of Various Laboratory Chemicals																						F								
Part	Proj. 41 [Early Procurement]	RES	YES	Competitive Bidding	N/A	11/19/2019	11/27/2019	12/11/2019	12/11/2019	12/11/2019	1/24/2020	1/27/2020	1/28/2020	2/11/2020	2/11/2020	3/16/2020	3/16/2020 GoP	310,000.00	310,000.00		276,400.00	276,400.00		Private Sector,	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N/A	i,
**************************************		RES																					F								
Part			YES	Competitive Bidding	N/A	11/19/2019	11/27/2019	12/11/2019	12/11/2019	12/11/2019	1/24/2020	1/27/2020	1/28/2020	2/17/2020	2/17/2020	6/5/2020	6/5/2020 GoP	1,120,336.08	1,120,336.08		896,578.00	896,578.00	1	Private Sector.	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N/A	'n
Part		RES																					F	Representative							
	Proj. 42 Supply & Delivery of Various Laboratory Supplies (Early Procurement)		YES	Competitive Bidding	N/A	11/19/2019	11/27/2019	12/11/2019	12/11/2019	12/11/2019	1/22/2020	1/27/2020	1/28/2020	2/17/2020	2/17/2020	6/15/2020	6/15/2020 GoP	926,227.98	926,227.98		525,368.00	525,368.00		Private Sector,	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N/A	'n
The section of the se	CGS-001-000 Venue including Meals and snacks Think Tank Team	ODR	YES	NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	2/7/2020	2/10/2020	2/10/2020	2/12/2020	2/12/2020 GoP	70.500.00	70.500.00		70,400.00	70.400.00			m/a	n/a	n/a	n/a	n/a	n/a	
See	Venue & accommodation for various PhilRice events For			Agency														,				10,100									
See and well the product or service of the product or service of the product or service of the product or service or serv	entitled "Breeding 4.0 Workshop: From Research to	PBBD	YES		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	2/10/2020	2/12/2020	2/12/2020	2/15/2020	2/15/2020 GoP	91,880.00	91,880.00		89,050.00	89,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	i,
	CAR 003 004 Meals and snacks for Special ManCom meeting on Feb.	ODA,	NO	NP-53.9 - Small Value Procurement	N/A	1/28/2020	N/A	N/A	1/31/2020	1/31/2020	N/A	1/8/2020	2/5/2020	2/12/2020	2/12/2020	2/13/2020	2/13/2020 GoP	41,000.00	41,000.00		37,700.00	37,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CPR-003-000 Procurement of plastic net (roll) for the rice-duck	ASPPD	YES		N/A	11/18/2019	N/A	N/A	11/22/2019	11/29/2019	N/A	1/8/2020	1/10/2020	2/20/2020	2/20/2020	6/10/2020	6/10/2020 GoP	9,350.00	9,350.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control Cont		PPD, pbbd		NP-53.9 - Small	N/A		-					1/8/2020				_	9/11/2020 GoP					13,280.00		N/A			N/A				
Control Cont	RCF-104-000 Procurement of various vehicle spare parts	-	YES	NP-53.9 - Small	N/A	11/14/2019	N/A	N/A	11/19/2019	12/10/2019	N/A	1/8/2020	1/23/2020	2/14/2020	2/14/2020	3/12/2020	3/12/2020 GoP	5,400.00	5,400.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Market Services of the control of th	ASD-200-000 Procurement of perculator & microwave oven for ASPPD	ASPPD	YES	NP-53.9 - Small	N/A	11/15/2019	N/A	N/A	11/22/2019	11/28/2019	N/A	1/8/2020	1/6/2020	3/6/2020	3/6/2020	3/16/2020	3/16/2020 GoP	23,400.00	23,400.00		14,995.00	14,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
And the first time from the time from the time from the first firs		RES/COA	YES	NP-53.9 - Small	N/A	11/15/2019	N/A	N/A	11/22/2019	11/28/2019	N/A	1/8/2020	1/6/2020	2/18/2020	2/18/2020	2/26/2020	2/26/2020 GoP	16,600.00	16,600.00		9,930.00	9,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200 20 20 20 20 20 20 20 20 20 20 20 20	Snacks and Meals to be served during meetings,		NO		N/A	1/4/2020	N/A	N/A	1/10/2020	1/10/2020	NIA	1/8/2020	1/27/2020	2/42/2020	2/12/2020	6/25/2020	6/26/2020 C+P	005 000 00	005 000 00		780 002 50	760 002 50		N/A	N/A	N/A	NI/A	N/A	NVA	N/A	
AND MAIN PACK PACK PACK PACK PACK PACK PACK PACK	2020.																											· ·			
The Confession of the Confessi	to Mar)			Consultante ND-53 9 - Small																											
March Marc		-		Value Procurement																											
The contraction of the first of		-		Value Procurement																											
AS ORD Procurement of lately shows PPO NO NP-GS - Small No NI NI NI NI NI NI NI				Value Procurement																											
March Marc	service project			Value Procurement																											
AS-06-06-08 Procurement of saling spices PPD NO Value Procurement NA VISCOS 2010-020 Value Procurement NA VISCOS 2010-020 Value Procurement Of Linguing and grinding disc for REMO NO No. PS-93 - Small Value Procurement Of Linguing and grinding disc for REMO NO No. PS-93 - Small Value Procurement Of Linguing and grinding disc for REMO NO No. PS-93 - Small Value Procurement Of Linguing and grinding disc for REMO NO No. PS-93 - Small Value Procurement Of Linguing and grinding disc for REMO NO No. PS-93 - Small Value Procurement Of Linguing and grinding disc for REMO NO No. PS-93 - Small Value Procurement Of Linguing And Small Value Procuremen		-		Value Procurement																											
EM-100-00 Procurement of culting and grinding disc for REMD NO Value Procurement Procurement NA VA NA		+		Value Procurement											+	-															
Consultancy Services State-large Services Plantagement Expert for the period January of 16 June 2000 Managem				Value Procurement			-																								
ON-001-000 Management Expert for the period January of 10 June CON-001-000 Management Expert for the period January of 10 June	Consultancy Services: Partnershin and Research			Value Procurement	N/A	1/21/2020		N/A			N/A	1/8/2020	2/5/2020	2/20/2020	2/20/2020	2/28/2020	2/28/2020 GoP	12,000.00	12,000.00		9,000.00			N/A	N/A	N/A	N/A				
ON-001-000 Interfaciation Expert for the period January (1 to June 1972) CSD NO Technical NA	CON-001-000 Management Expert for the period January 01 to June 30, 2020	CSD	NO	Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/1/2020	1/1/2020	1/1/2020	6/30/2020	6/30/2020 GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9. 2020 ON-001-000 Communitary Services: Management Expert for the period of auturary of to June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period of auturary of to June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of to June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of to June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of to June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of to June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of to June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of to June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of to June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of to June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of to June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of to June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of to June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of to June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of to June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of the June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of the June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of the June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of the June 90, 2020. ON-001-000 Communitary Services: Management Expert for the period Junuary of the June 90, 2020. ON-001-001-000 Communitary Services: Management Expert for the period Junuary of the June 90, 2020. ON-	CON-001-000 Mechanization Expert for the period January 01 to June	CSD	NO	Technical	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/1/2020	1/1/2020	1/1/2020	6/30/2020	6/30/2020 GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consultancy Services. Agricultural Extension — Strategic Communication Expert for the period January (1 to June Communica	30, 2020 Consultancy Services: Management Expert for the	CSD	NO	NP-53.7 Highly Technical	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/1/2020	1/1/2020	1/1/2020	6/30/2020	6/30/2020 GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and snacks during Rise Seed Systems Program TimSD NO NP-SS 3 - Small NA 2/1/2000 NA NA 2/1/2000 NA NA 2/1/2000 NA NA 2/1/2000 NA NA NA NA NA NA NA	CON-001-000 Communication Expert for the period January 01 to June	CSD	NO	NP-53.7 Highly	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/1/2020	1/1/2020	1/1/2020	6/30/2020	6/30/2020 GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Media and straight for be consumed during finests for the cons	Meals and snacks during Rice Seed Systems Program RSS-001-000 Planning and Workshop on February 19-20, 2020 at	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	2/11/2020	N/A	N/A	2/14/2020	2/14/2020	N/A	1/8/2020	2/19/2020	2/19/2020	2/19/2020	2/20/2020	2/20/2020 GoP	49,000.00	49,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks to be consumed during RiceBIS RBS-001-000 Community Program 2020 Planning Workshop on Feb	TMSD	NO		N/A	2/12/2020	N/A	N/A	2/17/2020	2/17/2020	N/A	1/8/2020	2/17/2020	2/18/2020	2/18/2020	2/19/2020	2/19/2020 GoP	56,000.00	56,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CPD-103-000, Procurement of long sleeves, face and hand towel	RES/GASS	YES		N/A	10/19/2019	N/A	N/A	10/22/2019	10/22/2019	N/A	1/8/2020	2/3/2020	2/20/2020	2/20/2020	6/30/2020	6/30/2020 GoP	4,781.20	4,781.20		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code Procurement (PAP) Project	PMO/ End-User	Is this an Early	Mode of							al Procureme	ent Activity					Source		ABC (PhP)		Co	intract Cost (PhP)	List of Invited Observers			Date of Receipt	of Invitation			Remarks (Explaining
(~) Project	Elid-Oser	Procure ment	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance Funds	Total	MOOE	co	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of I Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	changes from the APP)
		Activity?									Award																	(If applicable)	
			NP-53 9 - Small																										
CRP-004-000 Procurement of services for seed testing and analysis	RCFSD	NO	Value Procurement	N/A	2/4/2020	N/A	N/A	2/7/2020	2/7/2020	N/A	1/8/2020	2/13/2020	3/5/2020	3/5/2020	7/22/2020	7/22/2020 GoP	7,000.00	7,000.00		6,900.00	6,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100-000 Procurement of copier consumables	PBBD2	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/9/2020	3/3/2020	3/3/2020	3/4/2020	3/4/2020 GoP	21,000.00	21,000.00		16,680.00	16,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-102-000, Procurement of copier consumables (Duplo)	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/8/2020	2/21/2020	2/21/2020	2/26/2020	2/26/2020 GoP	22,000.00	22,000.00		11,528.00	11,528.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104-000, Procurement of Oil and lubricants for the maintenance of farm machineries	PBBD	YES	NP-53.9 - Small Value Procurement	N/A	11/13/2019	N/A	N/A	11/18/2019	11/19/2019	N/A	1/8/2020	2/3/2020	3/6/2020	3/6/2020	6/9/2020	6/9/2020 GoP	52,913.95	52,913.95		36,630.00	36,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104-000; Procurement of Grease for PPD motorpool use for the maintenance of all PhilRice vehicle	PPD	YES	NP-53.9 - Small Value Procurement	N/A	11/13/2019	N/A	N/A	11/18/2019	11/19/2019	N/A	1/8/2020	2/3/2020	2/21/2020	2/21/2020	3/4/2020	3/4/2020 GoP	68,500.00	68,500.00		68,461.12	68,461.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104-000, Procurement of Degreaser and transmission oil	PPD; REMD	YES	NP-53.9 - Small Value Procurement	N/A	11/13/2019	N/A	N/A	11/18/2019	11/19/2019	N/A	1/8/2020	2/3/2020	3/6/2020	3/6/2020	3/6/2020	3/6/2020 GoP	18,315.00	18,315.00		9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-100-000, Procurement of SHARP copier consumables	GASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/6/2020	2/20/2020	2/20/2020	7/2/2020	7/2/2020 GoP	38,452.80	38,452.80		35,877.00	35,877.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-000 Procurement of grass cutter	TMSD	YES	NP-53.9 - Small Value Procurement	N/A	11/13/2019	N/A	N/A	11/18/2019	2/5/2020	N/A	1/8/2020	2/10/2020	3/9/2020	3/9/2020	7/15/2020	7/15/2020 GoP	12,000.00	12,000.00		9,576.00	9,576.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Subscription to media meter; to retrieve data on news trends in agriculture and related fields, which can be used in communication/ media studies and in enhancing PhilRice's media presence.	DevCom	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/3/2020	2/21/2020	2/21/2020	8/12/2020	8/12/2020 GoP	180,000.00	180,000.00		168,000.00	168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	continuing; latest delivery 8/13/2020
GAS-014-000 Procurement of refill inks for PMD office	PMD	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2020	N/A	N/A	2/7/2020	2/12/2020	N/A	1/8/2020	2/21/2020	2/21/2020	2/21/2020	2/27/2020	2/27/2020 GoP	17,600.00	17,600.00		15,435.00	15,435.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001. Procurement of reseatable lastic bags, microwavable plastic contatiner & disposable cups	RES/GASS	YES	NP-53.9 - Small Value Procurement	N/A	11/16/2019	N/A	N/A	11/19/2019	1/18/2020	N/A	1/8/2020	1/31/2020	6/1/2020	6/1/2020	6/11/2020	6/11/2020 GoP	15,683.00	15,683.00		8,243.25	8,243.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of bolt w/ sems, engine coolant, gear oil & GAS-006-008 radiator coolant for FOU farm machineries and	PPD	NO	NP-53.9 - Small	N/A	1/31/2020	N/A	N/A	2/6/2020	2/7/2020	N/A	1/8/2020	2/13/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020 GoP	17,600.00	17,600.00		9,738.00	9,738.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
equipment GAS-006-008 Procurement of V-belt for FOU farm machineries and	PPD	NO	Value Procurement NP-53.9 - Small	N/A	1/31/2020	N/A	N/A	2/6/2020	2/7/2020	N/A	1/8/2020	2/13/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020 GoP	42.500.00	42,500.00		40.400.00	40.400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-008 equipment			Value Procurement NP-53 9 - Small																	-,									
of PhilRice staff	PPD	NO	Value Procurement	N/A	1/21/2020	N/A	N/A	1/24/2020	1/27/2020	N/A	1/8/2020	2/6/2020	2/14/2020	2/14/2020	5/17/2020	5/17/2020 GoP	950,000.00	950,000.00		950,000.00	950,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
replenishment)	PPD	YES	Value Procurement NP-53.9 - Small	N/A	11/18/2019	N/A	N/A	11/22/2019	11/29/2019	N/A	1/8/2020	1/10/2020	3/6/2020	3/6/2020	4/30/2020	4/30/2020 GoP	275,385.00	275,385.00		226,355.00	226,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-000 Nutritional analysis for: Banana enriched am and Sweet potato enriched am	RCFSD	NO	Value Procurement	N/A	2/8/2020	N/A	N/A	2/12/2020	2/12/2020	N/A	1/8/2020	2/18/2020	3/3/2020	3/3/2020	7/20/2020	7/20/2020 GoP	70,000.00	70,000.00		65,161.60	65,161.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and preventive maintenance: Full upgrade of shredder machine Replacement of engine, bearings, fender, pulley, chipper blade and wheels; and for sharpening of rotor blades	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2020	N/A	N/A	2/11/2020	2/11/2020	N/A	1/8/2020	2/13/2020	3/2/2020	3/2/2020	6/16/2020	6/16/2020 GoP	49,000.00	49,000.00		47,000.00	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-001 Procurement of souvenir ballpen for Women's Month Kick-Off	ComRel	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2020	N/A	N/A	2/21/2020	2/21/2020	N/A	1/8/2020	2/26/2020	2/28/2020	2/28/2020	3/2/2020	3/2/2020 GoP	13,500.00	13,500.00		13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-004 Professional Services to Conduct of Customized Transformational and Inclusive Leadership Training for PhilRice Officials	Admin	NO	NP-53.9 - Small Value Procurement	N/A	2/20/2020	N/A	N/A	2/24/2020	2/24/2020	N/A	1/8/2020	2/27/2020	3/3/2020	3/3/2020	3/5/2020	3/5/2020 GoP	90,000.00	90000		86,956.53	86956.53	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-000 Accommodation of 26 participants and 6 facilitators during RSTC field visit on March 5-6, 2020	TMSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	3/4/2020	3/4/2020	3/4/2020	3/6/2020	3/6/2020 GoP	40,150.00	40150		39,500.00	39500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100-000/ Procurement of whiteboard	PBBD, ADMII	NO	NP-53.1 Two Failed Biddings	N/A	1/19/2020	N/A	N/A	1/22/2020	2/3/2020	N/A	1/8/2020	2/17/2020	3/10/2020	3/10/2020	7/28/2020	7/28/2020 GoP	15,500.00	15500		10,900.00	10900	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-001-000 Consultancy Services for highly technical science & technology-based	ODEDR	NO	NP-53.7 Highly Technical	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/15/2020	1/15/2020	1/15/2020	6/30/2020	6/30/2020 GoP	110,000.00	110000		110,000.00	110000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-004 Procurement of copier consumables Duplo Inks	RECORDS	NO	Direct Contracting	N/A	2/23/2020	N/A	N/A	2/26/2020	2/26/2020	N/A	1/8/2020	2/26/2020	3/9/2020	3/9/2020	3/11/2020	3/11/2020 GoP	1,700.00	1700		974.00	974	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-004 Catering Service For the conduct of Transformational and Inclusive Leadership Training for PhilRice Officials on March 4-5, 2020	Admin	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	3/2/2020	3/3/2020	3/3/2020	3/5/2020	3/5/2020 GoP	120,000.00	120000		118,600.00	118600	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Procurement of Freon, Copper Tube, Rubber Tube Insulator, Vinyl tape for the relocation of ACU at RCEF office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/21/2020	N/A	N/A	1/24/2020	2/13/2020	N/A	1/8/2020	2/26/2020	7/30/2020	7/30/2020	8/5/2020	8/5/2020 GoP	25,930.00	25930		12,048.40	12048.4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000 Procurement of plastic mulch (Stock replenishment)	PPD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/18/2019	2/12/2020	N/A	1/8/2020	2/21/2020	3/15/2020	3/15/2020	6/24/2020	6/24/2020 GoP	24,986.50	24986.5		22,500.00	22500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
GAS-006-005 Procurement of bulbs and flood lights	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/6/2020	N/A	N/A	2/10/2020	2/17/2020	N/A	1/8/2020	3/10/2020	6/17/2020	6/17/2020	7/1/2020	7/1/2020 GoP	59,000.00	59000		38,000.00	38000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Procurement of 100 pcs electrical tape	PPD RES/GASS	NO	NP-53.9 - Small Value Procurement	N/A	2/6/2020	N/A	N/A	2/10/2020	2/17/2020	N/A	1/8/2020	3/10/2020	3/12/2020	3/12/2020	6/9/2020	6/9/2020 GoP	59,000.00	59000		2,800.00	2800	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
Proj. 6A Supply & Delivery of Various Consumables and IT Peripherals (Early Procurement)	RES/GASS	YES	Competitive Bidding	N/A	11/19/2019	11/27/2019 1	12/11/2019	12/11/2019	12/11/2019	1/17/2020	1/28/2020	2/4/2020	3/12/2020	3/12/2020	7/2/2020	7/2/2020 GoP	673,252.53	673,252.53		505,250.00	505,250.00	Representative from: Private Sector, NGO, COA	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	
GAS-009-000 Procurement of Thermal Gun	IMSSO	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	3/11/2020	3/12/2020	3/12/2020	3/23/2020	3/23/2020 GoP	125,000.00	125000		100,000.00	100000	N/A	N/A	N/A	N/A	N/A	N/A	05/14/20	
TMS-100-000/ Procurment of Ink cartridge (colored) for HP printer	RES/GASS	NO	NP-53.9 - Small Value Procurement	N/A	1/29/2020	N/A	N/A	2/3/2020	2/4/2020	N/A	1/8/2020	2/12/2020	6/18/2020	6/18/2020	7/23/2020	7/23/2020 GoP	17,600.00	17600		14,400.00	14400	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-100-000/ Procurment of Ink cartridge (black) for HP printer	ES/GASS/DI	NO	NP-53.9 - Small Value Procurement	N/A	1/29/2020	N/A	N/A	2/3/2020	2/4/2020	N/A	1/8/2020	2/12/2020	3/13/2020	3/13/2020	6/24/2020	6/24/2020 GoP	17,600.00	17600		14,400.00	14400	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Procurement of PVC pipe for the development of Palayamanan area	ASPPD	YES	NP-53.9 - Small Value Procurement	N/A	11/18/2019	N/A	N/A	11/22/2019	12/3/2019	N/A	1/8/2020	1/31/2020	6/9/2020	6/9/2020	6/18/2020	6/18/2020 GoP	6,600.00	6600		6,450.00	6450	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-104-000/ Procurement of various hardware supplies	RES/GASS	YES	NP-53.9 - Small Value Procurement	N/A	11/18/2019	N/A	N/A	11/22/2019	12/3/2019	N/A	1/8/2020	1/31/2020	6/8/2020	6/8/2020	7/14/2020	7/14/2020 GoP	28,932.90	28932.9		22,324.00	22324	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000/ Procurement of trash bags (Stock replenishment)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2020	N/A	N/A	2/10/2020	2/11/2020	N/A	1/8/2020	2/18/2020	3/13/2020	3/13/2020	5/18/2020	5/18/2020 GoP	70,934.07	70934.07		18,440.00	18440	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000 Procurement of alcohol (Stock replenishment)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2020	N/A	N/A	2/10/2020	2/11/2020	N/A	1/8/2020	2/18/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020 GoP	85,888.00	85888		76,128.00	76128	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-102-000 Procurement of Plastic for Biohazard disposables	RCFSD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	2/28/2020	N/A	1/8/2020	3/5/2020	3/13/2020	3/13/2020	6/9/2020	6/9/2020 GoP	4,000.00	4000		2,000.00	2000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-013-000 Preventive Maintenance of PhilRice vehicle Mitsubishi Strada B0P786	PPD	NO	Value Procurement Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	3/6/2020	5/19/2020	5/19/2020	6/8/2020	6/8/2020 GoP	14,000.00	14000		13,600.38	13600.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-103-000 Procurement of Paint, thinner and epoxy primer	REMD	NO	NP-53.9 - Small	N/A	1/19/2020	N/A	N/A	1/22/2020	1/23/2020	N/A	1/8/2020	2/24/2020		3/17/2020	8/14/2020	8/14/2020 GoP	49,850.00	49850		43,936.00	43936	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300 in occurrent or r and, unities and epoxy printer	TEME		Value Procurement	···	.,		1407	.,242020	"ZUZUZU		17012020	2242020	G-17/2020	G 1172020	G 1-4/2020	/ GOP	-5,050.00	40000		-0,030.00	7000			···		1924		14/4	1

Code Procurement (PAP) Project	PMO/ End-User	Is this an Early	Mode of Procurement							al Procureme						Source		ABC (PhP)			ntract Cost (PhP)		List of Invited Observers			Date of Receipt	of Invitation			Remarks (Explaining
(FAF) Project	End-User	Procure ment	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	nspection & Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	changes from the APP)
		Activity?	,								Award																		(If applicable)	· !
GAS-002-001 Procurement of Flexi Glass for PhilRice organizational chart	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	2/16/2020	N/A	N/A	2/19/2020	2/28/2020	N/A	1/8/2020	3/5/2020	6/1/2020	6/1/2020	6/5/2020	6/5/2020 GoP	14,900.00	14900		12,280.00	12280		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
CGS-002-000 Printing for RBBJ Volume VI printing and publication	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2020	N/A	N/A	2/19/2020	2/20/2020	N/A	1/8/2020	3/9/2020	6/1/2020	6/1/2020	7/20/2020	7/20/2020 GoP	180,000.00	180000		132,688.80	132688.8		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
RFM-004-000 Procurement of microphone for futurerice official camera	ISD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/4/2020	N/A	1/8/2020	3/11/2020	6/2/2020	6/2/2020	6/11/2020	6/11/2020 GoP	6,000.00	6000		6,000.00	6000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
HRP-002-000/ Procurement of QDE paint for field labeling	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/3/2020	N/A	1/8/2020	3/9/2020	6/9/2020	6/9/2020	7/8/2020	7/8/2020 GoP	12,475.38	12475.38		9,895.00	9895		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
GAS-003-000 Procurement of telephone for ODR	ODR	NO	NP-53.9 - Small Value Procurement	N/A	2/21/2020	N/A	N/A	2/28/2020	2/29/2020	N/A	1/8/2020	3/6/2020	6/3/2020	6/3/2020	7/15	7/15/2020 GoP	5,000.00	5000		4,295.00	4295		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000 Procurement of disinfectant spray and non-rigid plastic for the stock replenishment	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/29/2020	N/A	N/A	2/3/2020	2/4/2020	N/A	1/8/2020	2/20/2020	6/11/2020	6/11/2020	8/5/2020	8/5/2020 GoP	15,229.50	15229.5		7,515.00	7515		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-006, Procurement of hand sanitizer and trash can	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2020	N/A	N/A	3/2/2020	3/3/2020	N/A	1/8/2020	3/11/2020	6/11/2020	6/11/2020	8/5/2020	8/5/2020 GoP	16,800.00	16,800.00		12,385.00	12,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-105-000 Water filter for the water purification system of ASPPD	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2020	N/A	N/A	2/27/2020	3/5/2020	N/A	1/8/2020	3/12/2020	4/21/2020	4/21/2020	6/10/2020	6/10/2020 GoP	31,500.00	31,500.00		31,296.00	31,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Procurement of rice bran for feeding livestock.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/5/2020	N/A	1/8/2020	3/16/2020	5/8/2020	5/8/2020	5/8/2020	5/8/2020 GoP	17,000.00	17,000.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-101-000, Procurement of dispenser and refrigerator for newly built container van serve as control room at futurerice farm	CPD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	2/28/2020	N/A	1/8/2020	3/11/2020	6/9/2020	6/9/2020	8/18/2020	8/18/2020 GoP	24,000.00	24,000.00		16,750.00	16,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000 Procurement of cellcards	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2020	N/A	N/A	4/24/2020	4/24/2020	N/A	1/8/2020	4/24/2020	5/1/2020	5/1/2020	5/8/2020	5/8/2020 GoP	21,600.00	21,600.00		21,528.00	21,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-103-000 Procurement of cellcards	ES/GASS/DI	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/2/2020	N/A	1/8/2020	3/4/2020	5/26/2020	5/26/2020	6/1/2020	6/1/2020 GoP	170,100.00	170,100.00		168,399.00	168,399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of common supplies not available to PS- GAS-008-000 DBM" with "Procurement of Broom stick for the	PPD	NO	NP-53.9 - Small	N/A	1/29/2020	N/A	N/A	2/3/2020	2/4/2020	N/A	1/8/2020	2/20/2020	5/8/2020	5/8/2020	7/23/2020	7/23/2020 GoP	8.732.00	8.732.00		5 900 00	5 900 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
replenishment of stock*			Value Procurement														.,			-,	-,									
RFM-004-000 Procurement of stove and microwave oven for newly built container van serve as control room at futurerice farm	ISD	NO	Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	2/28/2020	N/A	1/8/2020	3/11/2020	6/9/2020	6/9/2020	7/6/2020	7/6/2020 GoP	7,500.00	7,500.00		5,940.00	5,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
HRP-002-000, Procurement of field boots as field PPE	RES	YES	NP-53.9 - Small Value Procurement	N/A	11/10/2019	N/A	N/A	11/13/2019	11/18/2019	N/A	1/8/2020	3/16/2020	6/9/2020	6/9/2020	9/1/2020	9/1/2020 GoP	46,000.00	46,000.00		45,883.00	45,883.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
GAS-016-000 Procurement of Alcohol, cleaning agent, vit c, disinfectant spray, handsoap dispenser, hand soap & trash bags as emergency Sunniles against Covid	PMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	5/11/2020	5/11/2020	5/11/2020	6/4/2020	6/4/2020 GoP	855,750.50	855,750.50		699,040.00	699,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	li
emergency Supplies against Covid Proj. 3 & 50A Procurement of various janitorial supplies for the replenishment of stock	RES/GASS	NO	NP-53.1 Two Failed Biddings	N/A	1/4/2020	N/A	N/A	1/8/2020	1/24	N/A	1/8/2020	2/27/2020	5/13/2020	5/13/2020	6/9/2020	6/9/2020 GoP	21,550.00	21,550.00		10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000 Procurement of various janitorial supplies for the replenishment of stock	PPD	NO	NP-53.1 Two Failed Biddings	N/A	1/4/2020	N/A	N/A	1/8/2020	1/24/2020	N/A	1/8/2020	2/27/2020	5/13/2020	5/13/2020	6/9/2020	6/9/2020 GoP	76,698.60	76,698.60		46,780.00	46,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000 Procurement of various janitorial supplies for the replenishment of stock	PPD	NO	NP-53.1 Two Failed Biddings	N/A	1/4/2020	N/A	N/A	1/8/2020	1/24/2020	N/A	1/8/2020	2/27/2020	6/4/2020	6/4/2020	7/23/2020	7/23/2020 GoP	112,010.80	112,010.80		51,910.00	51,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-008 Procurement of Hydrolic oil & Engine oil FOU farm machineries and equipment	PPD	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2020	N/A	N/A	3/10/2020	3/10/2020	N/A	1/8/2020	3/11/2020	5/15/2020	5/15/2020	5/15/2020	5/15/2020 GoP	10,600.00	10,600.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-002-000 Procurement of field boots	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	2/23/2020	N/A	N/A	2/26/2020	3/2/2020	N/A	1/8/2020	3/11/2020	5/28/2020	5/28/2020	7/20/2020	7/20/2020 GoP	16,357.00	16,357.00		16,350.00	16,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-000 Procurement of Vit C, Alcohol, handsoap dispenser, BP monitoring device against Covid	PMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	5/12/2020	5/13/2020	5/13/2020	6/1/2020	6/1/2020 GoP	65,080.00	65,080.00		61,250.00	61,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Procurement of diesel engine oil and compressor oil for the maintenance of all PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/19/2020	N/A	N/A	2/24/2020	3/2/2020	N/A	1/8/2020	3/9/2020	5/13/2020	5/13/2020	5/20/2020	5/20/2020 GoP	84,250.00	84,250.00		79,400.00	79,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000 Subscription to MAPscape-RICE software	ASPPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	5/6/2020	5/14/2020	5/14/2020	7/16/2020	7/16/2020 GoP	3,813,335.68	3813335.68		3,813,335.68	3813335.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-016-000, Procurement of PPEs as supplies against Covid	PMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	5/8/2020	5/13/2020	5/13/2020	5/18/2020	5/18/2020 GoP	351,600.00	351,600.00		323,440.00	323,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
QRP-001-000 Procurement of seedlings and vegetable seeds for the ALPAS Program	PMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	5/11/2020	5/14/2020	5/14/2020	7/22/2020	7/22/2020 GoP	499,332.00	499,332.00		499,332.00	499,332.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-016-000 Procurement of Rice subsidy for Philrice skeletal force.	PMD	NO	NP-53.9 - Small Value Procurement	N/A	5/13/2020	N/A	N/A	5/18/2020	5/18/2020	N/A	1/8/2020	5/20/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020 GoP	278,600.00	278,600.00		219,298.00	219,298.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Extension cord for plugging in several low wattage PBD-101-000 devices of PBBD/PPD and GI Wire for additional Stock	PBBD, PPD	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2020	N/A	N/A	3/10/2020	3/11/2020	N/A	1/8/2020	4/14/2020	6/1/2020	6/1/2020	6/16/2020	6/16/2020 GoP	10,000.00	10,000.00		7,565.00	7,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
for year 2020 to cover requirement for second quarter. CRO-103-000 Procurement of Garden soil and gravel sand for	RES/DEV	NO	NP-53.9 - Small	N/A	3/7/2020	N/A	N/A	3/10/2020	3/11/2020	N/A	1/8/2020	4/14/2020	6/11/2020	6/11/2020	7/13/2020	7/13/2020 GoP	13,200.00	13,200.00		9,680.00	9,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-101-000 Extension Cord for several low waitage devices of GRD	GRD	NO	Value Procurement NP-53.9 - Small	N/A	3/7/2020	N/A	N/A	3/10/2020	3/11/2020	N/A	1/8/2020	4/14/2020	6/9/2020	6/9/2020	7/8/2020	7/8/2020 GoP	1,881.00	1,881.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-000 Procurement of cement for futurerice farm structure	ISD	NO	Value Procurement NP-53.9 - Small	N/A	3/7/2020	N/A	N/A	3/10/2020	3/11/2020	N/A	1/8/2020	4/14/2020	6/9/2020	6/9/2020	6/29/2020	6/29/2020 GoP	3,750.00	3,750.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
improvement Chemical bazardous waste disposal of PhilRice under	IMSSO	NO NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	3/13/2020	6/8/2020	6/8/2020	6/26/2020	6/26/2020 GoP	130.000.00	130.000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 the regulatory law RA 6969 * Control of toxic substances and hazardous and nuclear wastes. CAS 004 004 Procurement of Consumables(Label, Ribbon) for			Direct Contracting NP-53.9 - Small																											
Barcode Printer	Admin/RES	NO	Value Procurement	N/A	1/4/2020	N/A	N/A	1/8/2020	1/9/2020	N/A	1/8/2020	2/10/2020	6/5/2020	6/5/2020	8/10/2020	8/10/2020 GoP	135,690.00	135,690.00		88,500.00	88,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Monitor 1 year license subscription	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020 GoP	350,000.00	350,000.00		171,885.36	171,885.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-101-000 Renewal of email security gateway subscription Barracuda Email Security Gateway Procurement of LAN cables & accessories- RJ45 plug for	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	3/5/2020	6/10/2020	6/10/2020	6/17/2020	6/17/2020 GoP	300,000.00	300,000.00		277,660.00	277,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Structured cabling, rewiring, and additional LAN connections.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2020	N/A	N/A	3/16/2020	3/16/2020	N/A	1/8/2020	3/16/2020	6/26/2020	6/26/2020	7/9/2020	7/9/2020 GoP	3,000.00	3,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Preventive maintenance and calibration of Alliance e2695 and Repair of 1 unit water HPLC alliance Scope of work: Degasser chamber Degasser pump	RCFSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	6/11/2020	6/11/2020	6/11/2020	7/31/2020	7/31/2020 GoP	490,000.00	490,000.00		490,000.00	490,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Periodic Servicing and General Check up-1,000km PMS GAS-006-002 inclusive of parts and services for Toyota Hilux P4I925 & P5G886	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	5/27/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020 GoP	16,000.00	16,000.00		15,573.62	15,573.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
GAS-002-001 Procurement of ICT Equipment, Printer	ODA	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2020	N/A	N/A	3/12/2020	3/12/2020	N/A	1/8/2020	4/16/2020	6/16/2020	6/16/2020	6/23/2020	6/23/2020 GoP	29,800.00	29,800.00		24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-003 Procurement of Tray (Footbath for disinfection)	PPD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	6/10/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020 GoP	125,000.00	125,000.00		122,080.00	122,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-016-000 Procurement of PPEs for PhilRice staffs	PMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	5/13/2020	5/20/2020	5/20/2020	5/26/2020	5/26/2020 GoP	487,250.00	487,250.00		292,650.00	292,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code Procurement (PAP) Project	PMO/	Is this	Mode of						Actu	al Procureme	nt Activity					Source		ABC (PhP)		C	ontract Cost (Phi	P)	List of Invited			Date of Receipt	of Invitation			Remarks
(PAP) Project	End-User	an Early Procure ment	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & of Acceptance Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
		Activity?	1								Recommending Award																		(If applicable)	~,
CBC-300-000 Meals and snacks for Think - tank meeting June 16-19, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2020	N/A	N/A	6/15/2020	6/15/2020	N/A	1/8/2020	6/16/2020	6/16/2020	6/16/2020	6/19/2020	6/19/2020 GoP	49,600.00	49,600.00		40,352.00	40,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000 Fabrication of PhilRice Box	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	N/A	N/A	2/28/2020	3/2/2020	N/A	1/8/2020	3/12/2020	6/18/2020	6/18/2020	7/9/2020	7/9/2020 GoP	113,125.10	113,125.10		56,603.50	56,603.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-106-000. Procurement of resealable Plastic bag	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2020	N/A	N/A	3/16/2020	3/16/2020	N/A	1/8/2020	4/14/2020	6/17/2020	6/17/2020	7/27/2020	7/27/2020 GoP	13,000.00	13,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-101-000 C Procurement of ICT Equipment and accessories	GASS	NO	NP-53.9 - Small Value Procurement	N/A	2/20/2020	N/A	N/A	2/28/2020	3/2/2020	N/A	1/8/2020	5/27/2020	6/17/2020	6/17/2020	7/9/2020	7/9/2020 GoP	124,575.00	124,575.00		96,395.00	96,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of wire hose, bearing, bolt and nut for the development of continuous type reactor with automated carbonized rice hull discharger	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/26/2020	N/A	N/A	2/29/2020	3/4/2020	n/A	1/8/2020	3/10/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020 GoP	4,900.00	4,900.00		3,580.00	3,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102-000 Procurement of Steel sheet, Steel Plate and steel bar for REMD shop	REMD	NO	NP-53.9 - Small Value Procurement	N/A	1/11/2020	N/A	N/A	1/14/2020	1/16/2020	N/A	1/8/2020	2/5/2020	6/26/2020	6/26/2020	7/20/2020	7/20/2020 GoP	132,200.00	132,200.00		114,243.00	114,243.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-008 Procurement of Spare Parts for rotavator	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2020	N/A	N/A	2/21/2020	3/11/2020	N/A	1/8/2020	6/4/2020	6/17/2020	6/17/2020	7/20/2020	7/20/2020 GoP	34,500.00	34,500.00		29,200.00	29,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Repairs and Maintenance of PhilRice vehicle Nissan NV350	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	5/22/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020 GoP	9,500.00	9,500.00		8,793.00	8,793.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000 Procurement of Ball bearing and Bolt for the development of continuous type reactor with automated carbonized rice hull discharger.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/26/2020	N/A	N/A	2/29/2020	3/4/2020	N/A	1/8/2020	3/10/2020	7/29/2020	7/29/2020	8/3/2020	8/3/2020 GoP	2,250.00	2,250.00		1,410.00	1,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV-100-000 Procurement of cement and gravel sand mixed for FTIC Vegetable Garden	ODD	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2020	N/A	N/A	6/15/2020	6/15/2020	N/A	1/8/2020	6/17/2020	6/19/2020	6/19/2020	6/22/2020	6/22/2020 GoP	53,545.00	53,545.00		52,815.00	52,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000 Procurement of Plastic sack ,50kg cap, with 2-color print for the Stock replenishment	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	N/A	N/A	2/28/2020	3/2/2020	N/A	1/8/2020	3/12/2020	6/15/2020	6/15/2020	6/16/2020	6/16/2020 GoP	99,407.00	99,407.00		87,142.50	87,142.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000 Procurement of Office supplies stock replenishment for CY 2020 based on Q3 PPMP and PPAP	PPD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	6/18/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020 GoP	34,231.18	34,231.18		25,495.33	25,495.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CGS-001-000 Meals and snacks For Think-tank meeting June 23-26, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2020	N/A	N/A	6/18/2020	6/18/2020	N/A	1/8/2020	6/22/2020	6/23/2020	6/23/2020	6/26/2020	6/26/2020 GoP	48,000.00	48,000.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-000 Repairs and Maintenance of PMD's photocopier (SHARP MX-M265N)	PMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020 GoP	21,000.00	21,000.00		20,508.00	20,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
QRP-001-000 Procurement of Fertilizer, Vermicompost for vegetable production	QRP	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	6/29/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020 GoP	30,250.00	30,250.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
QRP-001-000 Procurement of Garden Soil for vegetable production	QRP	NO	NP-53.9 - Small Value Procurement	N/A	6/12/2020	N/A	N/A	6/15/2020	6/16/2020	N/A	1/8/2020	6/16/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020 GoP	17,500.00	17,500.00		13,250.00	13,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-000 Refrigerator for the storage of perishable goods for meetings and other events of PMD	PMD	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2020	N/A	N/A	6/19/2020	6/19/2020	N/A	1/8/2020	6/19/2020	6/30/2020	6/30/2020	7/6/2020	7/6/2020 GoP	14,900.00	14,900.00		13,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-000 Table Top Water Dispenser both for use by staffs and guests during meetings at PMD Office for its water supply and dispenser	PMD	NO	NP-53.9 - Small Value Procurement	N/A	6/10/2020	N/A	N/A	6/19/2020	6/19/2020	N/A	1/8/2020	6/19/2020	6/30/2020	6/30/2020	7/6/2020	7/6/2020 GoP	4,000.00	4,000.00		2,860.00	2,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-000 Feeds for tilapaya production at futurerice farm	ISD	NO	NP-53.9 - Small Value Procurement	N/A	6/4/2020	N/A	N/A	6/10/2020	6/10/2020	N/A	1/8/2020	6/17/2020	7/9/2020	7/9/2020	7/9/2020	7/9/2020 GoP	8,520.00	8,520.00		8,500.02	8,500.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-100-000 Meals and snacks for CPD midyear review and planning workshop	CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2020	N/A	N/A	6/28/2020	6/29/2020	N/A	1/8/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020 GoP	12,000.00	12,000.00		7,380.00	7,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-265: Meals and snacks for PRIME Review and Planning Workshop dated January 13-15, 2019	CPD	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2020	N/A	N/A	1/10/2020	1/10/2020	N/A	1/8/2020	1/10/2020	1/13/2020	1/13/2020	1/13/2020	1/13/2020 GoP	49,800.00	49,800.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-173E Spare parts for the repair of: 2 units multicab, water pump and handtractor	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2019	N/A	N/A	9/16/2019	11/27/2019	N/A	1/8/2020	12/18/2019	2/7/2020	2/7/2020	2/18/2020	2/18/2020 GoP	40,632.00	40,632.00		18,444.00	18,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-173E Spare parts for the repair of: 2 units multicab, water pump and handtractor	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2019	N/A	N/A	9/16/2019	11/27/2019	N/A	1/8/2020	12/18/2019	2/17/2020	2/17/2020	2/18/2020	2/18/2020 GoP	31,840.00	31,840.00		11,936.00	11,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290# Repairs and Maintenance for preventive maintenance of Fume hood (yamato)	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2019	N/A	N/A	11/28/2019	12/18/2019	N/A	1/8/2020	1/15/2020	1/29/2020	1/29/2020	2/27/2020	2/27/2020 GoP	20,000.00	20,000.00		19,980.00	19,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-1024 Repair and maintenance of CX232LED Microscope of GRD-STU	GRD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	n/a	N/A	1/8/2020	1/21/2020	1/28/2020	1/28/2020	1/29/2020	1/29/2020 GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-309 Meals and snacks for RSIS 2020 Planning Workshop with BPI Implementers	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2020	N/A	N/A	1/21/2020	1/24/2020	N/A	1/8/2020	1/28/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020 GoP	22,000.00	22,000.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312 Desktop Computer for preparation and presentation of reports, monitoring of projects on-site, data encoding, processing, and analysis.	CSD	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2019	N/A	N/A	12/10/2019	12/18/2019	N/A	1/8/2020	1/22/2020	2/4/2020	2/4/2020	2/16/2020	2/16/2020 GoP	225,000.00		225,000.00	203,970.00		203,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-173E Desktop Computer for encoding, data analysis/processing, and report writing	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2019	N/A	N/A	10/14/2019	12/5/2019	N/A	1/8/2020	1/10/2020	2/7/2020	2/7/2020	2/13/2020	2/13/2020 GoP	180,000.00		180,000.00	151,000.00		151,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals, snack and venue for RSIS Consultative Meeting RTF-022-309 cum Focus Group Discussion (FGD) in Laguna on February 6, 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2020	N/A	N/A	1/22/2020	1/24/2020	N/A	1/8/2020	1/29/2020	2/5/2020	2/5/2020	2/6/2020	2/6/2020 GoP	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-309 Vehicle Rental for the conduct consultative meeting and FGD at Laguns regarding the RSIS Project	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/31/2020	N/A	N/A	2/3/2020	2/4/2020	N/A	1/8/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020 GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-271 Seed Testing & Analysis for analysis of heirloom rice samples.	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2019	N/A	N/A	10/14/2019	12/2/2019	N/A	1/8/2020	2/3/2020	2/7/2020	2/7/2020	6/30/2020	6/30/2020 GoP	510,000.00	510,000.00		510,000.00	510,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-238. Updates and planning of 2020 targets for the Philippine Specialty Rice on February 06-07,2020	SED	NO	NP-53.9 - Small Value Procurement	N/A	2/3/2020	N/A	N/A	2/6/2020	2/6/2020	N/A	1/8/2020	2/7/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020 GoP	13,200.00	13,200.00		13,150.00	13,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-265. Meals and snacks for PRIME seminar and video shooting	CPD	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2020	N/A	N/A	2/7/2020	2/10/2020	N/A	1/8/2020	2/12/2020	2/12/2020	2/12/2020	2/13/2020	2/13/2020 GoP	15,000.00	15,000.00		11,690.00	11,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Windows blinds to be placed on the newly renovated RTF-001-286 Hybrid building to control the amount of light that pass through glass windows.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2019	N/A	N/A	12/3/2019	12/5/2019	N/A	1/8/2020	2/3/2020	2/21/2020	2/21/2020	3/2/2020	3/2/2020 GoP	200,000.00	200,000.00		156,984.22	156,984.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICT Equipment for scanning of documents, visual presentation, and data encoding, consolidation and analysis.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2019	N/A	N/A	11/11/2019	11/22/2019	N/A	1/8/2020	1/28/2020	2/26/2020	2/26/2020	3/3/2020	3/3/2020 GoP	220,000.00		220,000.00	210,045.00		210,045.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ICT Equipment for scanning of documents, visual PRTF-001-286 presentation, and data encoding, consolidation and analysis.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2019	N/A	N/A	11/11/2019	11/22/2019	N/A	1/8/2020	1/28/2020	2/19/2020	2/19/2020	2/27/2020	2/27/2020 GoP	30,000.00		30,000.00	18,500.00		18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307 Laboratory Reagents for DNA library preparation of DNA sequencing	PBBD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	2/3/2020	2/28/2020	2/28/2020	3/13/2020	3/13/2020 GoP	533,214.00	533,214.00		533,214.00	533,214.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307 Laboratory Supplies for molecular genotyping of NextGen Plus	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2019	N/A	N/A	11/19/2019	12/18/2019	N/A	1/8/2020	1/29/2020	2/24/2020	2/24/2020	3/10/2020	3/10/2020 GoP	9,000.00	9,000.00		4,704.00	4,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307 Laboratory Supplies for molecular genotyping of NextGen Plus	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2019	N/A	N/A	11/19/2019	12/18/2019	N/A	1/8/2020	1/29/2020	2/28/2020	2/28/2020	7/1/2020	7/1/2020 GoP	347,000.00	347,000.00		277,000.00	277,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PBBD	NO	NP-53.9 - Small	N/A	11/16/2019	N/A	N/A	11/19/2019	12/18/2019	N/A	1/8/2020	1/28/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020 GoP	36,000.00	36,000.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307 Laboratory Supplies for molecular genotyping of NextGen Plus	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2019	N/A	N/A	11/19/2019	12/18/2019	N/A	1/8/2020	1/28/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020 GoP	36,000.00	36,000.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code Procurement (PAP) Project	PMO/ End-User	Is this an Early	Mode of Procurement						Actu	al Procureme	nt Activity					Sourc	2	ABC (PhP)		c	ontract Cost (PhF	2)	List of Invited			Date of Receip	at of Invitation			Remarks
(FAF) Project	Eng-User	Procure ment	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & of Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
		Activity?									Award																1		(If applicable)	
		<u> </u>																											<u> </u>	<u> </u>
Meals and snacks for the conduct of Progress and RTF-022-314 Completion Review and Field Monitoring of DA-BAR- Funded Projects .	CSD	NO	NP-53.9 - Small Value Procurement	N/A	2/9/2020	N/A	N/A	2/12/2020	2/13/2020	N/A	1/8/2020	2/13/2020	2/19/2020	2/19/2020	2/19/2020	2/19/2020 GoP	35,500.00	35,500.00		20,535.00	20,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-173/ Laboratory Supplies for molecular genotyping and disposal of bio hazard waste	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2019	N/A	N/A	12/16/2019	12/17/2019	N/A	1/8/2020	1/8/2020	2/28/2020	2/28/2020	6/29/2020	6/29/2020 GoP	23,000.00	23,000.00		22,925.00	22,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-173J Laboratory Supplies for molecular genotyping and disposal of bio hazard waste	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2019	N/A	N/A	12/16/2019	12/17/2019	N/A	1/8/2020	1/8/2020	2/24/2020	2/24/2020	4/13/2020	4/13/2020 GoP	39,700.00	39,700.00		39,591.71	39,591.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-1734 Laboratory Supplies for molecular genotyping and disposal of bio hazard waste	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2019	N/A	N/A	12/16/2019	12/17/2019	N/A	1/8/2020	1/8/2020	2/24/2020	2/24/2020	6/22/2020	6/22/2020 GoP	15,000.00	15,000.00		13,571.60	13,571.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meats, snack and venue for KSIS Consultative Meeting RTF-022-309 cum Focus Group Discussion (FGD) in Bicol on February	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/19/2020	N/A	N/A	2/24/2020	2/24/2020	N/A	1/8/2020	2/26/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020 GoP	120,000.00	120,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27, 2020. Meals and Snacks for the Second Level Training- RTF-022-314 Workshop on the Concepts and Use of E- Questionnaire	SED	NO	NP-53.9 - Small Value Procurement	N/A	1/24/2020	N/A	N/A	1/27/2020	1/27/2020	N/A	1/8/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020 GoP	47,560.00	47,560.00		47,560.00	47,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
for the project PREHSurvey Dated January 20 to 31 and PRTF-001-286 Drones for aerial photo-documentation of experimental field areas	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	12/27/2019	N/A	N/A	12/31/2019	1/28/2020	N/A	1/8/2020	2/17/2020	3/9/2020	3/9/2020	3/11/2020	3/11/2020 GoP	150,000.00		150,000.00	115,000.00		115,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle Rental for the Conduct Baseline Information RTF-022-314 Survey of RCEP Rice-Based Farm Household	SED	NO	NP-53.9 - Small	N/A	2/19/2020	N/A	N/A	2/24/2020	2/26/2020	N/A	1/8/2020	2/28/2020	3/5/2020	3/5/2020	3/5/2020	3/5/2020 GoP	70.000.00	70.000.00		48.000.00	48.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Beneficiaries (March 5 - 15, 2020) ICT Equipment for office use of the project "Improvement."			Value Procurement NP-53.9 - Small																	10,000										
RTF-022-290E and Pilot Testing of Brown Rice Engineering Technologies*	REMD	NO	Value Procurement	N/A	2/21/2020	N/A	N/A	2/24/2020	2/25/2020	N/A	1/8/2020	2/27/2020	3/12/2020	3/12/2020	6/19/2020	6/19/2020 GoP	27,000.00	27,000.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-271 Toner cartridges for printing of docs of Heirloom Rice Project	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2020	N/A	N/A	2/17/2020	2/18/2020	N/A	1/8/2020	2/24/2020	6/24/2020	6/24/2020	6/24/2020	6/24/2020 GoP	10,500.00	10,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027-275 Primers for extracting and DNA sequencing	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2020	N/A	N/A	2/27/2020	2/28/2020	N/A	1/8/2020	3/5/2020	6/18/2020	6/18/2020	9/1/2020	9/1/2020 GoP	31,000.00	31,000.00		23,862.60	23,862.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-314 Printing of Editing manual and Showcards)	SED	NO	NP-53.9 - Small Value Procurement	N/A	2/21/2020	N/A	N/A	2/24/2020	2/26/2020	N/A	1/8/2020	2/28/2020	3/20/2020	3/20/2020	7/14/2020	7/14/2020 GoP	108,000.00	108,000.00		107,850.00	107,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027-275 Microplates for Gram Negative & Gram Positive Bacteria experiment	ASPPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	3/9/2020	3/20/2020	3/20/2020	7/27/2020	7/27/2020 GoP	40,000.00	40,000.00		39,132.50	39,132.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-309; Prepaid load cards for the communications requirement of externally funded projects	RES	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/2/2020	N/A	1/8/2020	3/4/2020	5/26/2020	5/26/2020	6/1/2020	6/1/2020 GoP	122,000.00	122,000.00		120,780.00	120,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283; Procurement of various supplies (extension cord, battery charger) under externally funded projects	RES	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/3/2020	N/A	1/8/2020	3/11/2020	5/22/2020	5/22/2020	5/28/2020	5/28/2020 GoP	17,900.00	17,900.00		12,486.00	12,486.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Subscription of Adobe cloud software for CBC project	CBC	NO	NP-53.9 - Small Value Procurement	N/A	2/21/2020	N/A	N/A	2/26/2020	2/26/2020	N/A	1/8/2020	5/12/2020	5/21/2020	5/21/2020	6/10/2020	6/10/2020 GoP	70,000.00	70,000.00		62,142.00	62,142.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-289 Agri Equipment for the Field Demonstrations and will be the model unit.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2019	N/A	N/A	12/4/2019	12/10/2019	N/A	1/8/2020	3/11/2020	5/28/2020	5/28/2020	6/2/2020	6/2/2020 GoP	750,000.00		750,000.00	727,700.00		727,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Service cart for CBC laboratory	CBC	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/3/2020	N/A	1/8/2020	3/11/2020	6/4/2020	6/4/2020	7/21/2020	7/21/2020 GoP	100,000.00		100,000.00	73,600.00		73,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027-293 Hand Pallet equipment to be used for BDD seed storage, distribution and monitoring.	BDD	NO	Competitive Bidding	N/A	11/9/2019	11/27/2019	12/11/2019	12/11/2019	12/11/2019	1/20/2020	2/28/2020	5/27/2020	6/8/2020	6/8/2020	7/6/2020	7/6/2020 GoP	100,000.00		100,000.00	30,000.00		30,000.00	Representative from: Private Sector, NGO, COA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N/A	
RTF-022-305 MS Office for RCM project use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/2/2020	N/A	1/8/2020	3/16/2020	6/16/2020	6/16/2020	6/23/2020	6/23/2020 GoP	44,970.00	44,970.00		42,600.00	42,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-102/ Laboratory supplies for GRD-STU for the 1st and 2nd quarter of 2020.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2020	N/A	N/A	1/8/2020	1/14/2020	N/A	1/8/2020	2/11/2020	6/22/2020	6/22/2020	7/2/2020	7/2/2020 GoP	61,500.00	61,500.00		12,450.00	12,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-1024 Laboratory supplies for GRD-STU for the 1st and 2nd quarter of 2020.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2020	N/A	N/A	1/8/2020	1/14/2020	N/A	1/8/2020	2/11/2020	6/24/2020	6/24/2020	7/6/2020	7/6/2020 GoP	7,200.00	7,200.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-102# Laboratory supplies for GRD-STU for the 1st and 2nd quarter of 2020.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2020	N/A	N/A	1/8/2020	1/14/2020	N/A	1/8/2020	2/11/2020	6/16/2020	6/16/2020	6/23/2020	6/23/2020 GoP	72,717.38	72,717.38		69,725.00	69,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-102/ Laboratory supplies for GRD-STU for the 1st and 2nd quarter of 2020.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2020	N/A	N/A	1/8/2020	1/14/2020	N/A	1/8/2020	2/11/2020	6/18/2020	6/18/2020	6/23/2020	6/23/2020 GoP	47,900.60	47,900.60		44,262.70	44,262.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-264# Sacks and net bags for seed storage and field	RES	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	N/A	N/A	2/28/2020	3/3/2020	N/A	1/8/2020	4/21/2020	6/15/2020	6/15/2020	6/15/2020	6/15/2020 GoP	48,070.00	48,070.00		42,225.00	42,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-264F Net bag for seed and leaf samples, and harvested rice.	RES	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	N/A	N/A	2/28/2020	3/3/2020	N/A	1/8/2020	4/21/2020	7/15/2020	7/15/2020	7/28/2020	7/28/2020 GoP	37,180.00	37,180.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-314; Fabrication of PhilRice Box for 2020 Project Supplies	SED; PBBD	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	N/A	N/A	2/28/2020	3/2/2020	N/A	1/8/2020	3/12/2020	6/18/2020	6/18/2020	7/9/2020	7/9/2020 GoP	37,884.00	37,884.00		17,925.00	17,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027-275 Procurement of Copier consumables for Imaging unit for INEO 4021	ASPPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	2/21/2020	6/17/2020	6/17/2020	7/10/2020	7/10/2020 GoP	30,000.00	30,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283; Corrugated hose and fan belt for field use	CBC; GRD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/3/2020	N/A	1/8/2020	3/12/2020	7/15/2020	7/15/2020	8/4/2020	8/4/2020 GoP	11,000.00	11,000.00		7,424.00	7,424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027-293 Bag Closer equipment to be used for seed storage, distribution and monitoring.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2019	N/A	N/A	11/29/2019	12/9/2019	N/A	1/8/2020	6/9/2020	6/22/2020	6/22/2020	6/23/2020	6/23/2020 GoP	31,000.00		31,000.00	20,000.00		20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-304 Field supplies for field use under the Drip Irrigation project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	3/8/2020	N/A	N/A	3/11/2020	3/11/2020	N/A	1/8/2020	5/14/2020	7/14/2020	7/14/2020	8/4/2020	8/4/2020 GoP	17,000.00	17,000.00		11,110.00	11,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-234; Office Supplies for various externally funded project	RES	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/4/2020	N/A	1/8/2020	4/15/2020	6/22/2020	6/22/2020	6/24/2020	6/24/2020 GoP	47,754.00	47,754.00		34,525.00	34,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-226E Plastice Acetate for field barrier	RES	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/4/2020	N/A	1/8/2020	4/15/2020	6/22/2020	6/22/2020	6/24/2020	6/24/2020 GoP	15,246.00	15,246.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-234; Plastic bag, plastic rolls for field use of CBC	RES	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/4/2020	N/A	1/8/2020	5/29/2020	6/23/2020	6/23/2020	7/9/2020	7/9/2020 GoP	48,772.00	48,772.00		29,950.00	29,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-288 Gas supplies of ASPPD laboratory for 2020.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	N/A	N/A	2/26/2020	3/11/2020	N/A	1/8/2020	5/29/2020	6/30/2020	6/30/2020	8/17/2020	8/17/2020 GoP	48,000.00	48,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-102# Various field supplies for externally funded project	RES	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/2/2020	N/A	1/8/2020	4/24/2020	7/13/2020	7/13/2020	7/14/2020	7/14/2020 GoP	41,280.40	41,280.40		30,237.25	30,237.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of common Supplies to PS-DBM	BDD	YES	NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/10/2020	1/14/2020	1/14/2020	1/15/2020	1/15/2020 GoP	178,518.55	178,518.55		87,772.99	87,772.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of customized dental kit, shampoo & herbal soap with customized print	BDD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/28/2019	11/28/2019	N/A	1/8/2020	1/6/2020	1/28/2020	1/28/2020	3/4/2020	3/4/2020 GoP	90,000.000	90,000.000		84,600.000	84,600.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Catering services during BDD 2020 Planning Workshop	BDD	YES	NP-53.9 - Small Value Procurement	N/A	1/11/2020	N/A	N/A	1/15/2020	1/16/2020	N/A	1/8/2020	1/16/2020	1/22/2020	1/22/2020	1/22/2020	1/22/2020 GoP	106,000.00	106,000.00		72,599.00	72,599.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of shower head	BDD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/18/2019	11/18/2019	N/A	1/8/2020	1/3/2020	2/4/2020	2/4/2020	2/26/2020	2/26/2020 GoP	25,000.000	25,000.000		8,650.000	8,650.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of doorknob and peephole	BDD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A		11/18/2019	N/A	1/8/2020	1/3/2020		2/18/2020	6/9/2020	6/9/2020 GoP		8,800.000		5,885.000	5,885.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	L'	<u>'</u>	varue Procurement		1							L	L	1			1						· ·						'ـــــــــــــــــــــــــــــــــــــ	

Code Procurement (PAP) Project	PMO/	Is this	Mode of						Actu	al Procureme	nt Activity					Source		ABC (PhP)		C	ontract Cost (PhP	2)	List of Invited	$\overline{}$		Date of Receipt	t of Invitation			Remarks
(PAP) Project	End-User	an Early Procure	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
		Activity?									Recommending Award													I				I	Completion/ Acceptance (If applicable)	APP)
																								I				I		
RTF-071-325 Procurement of cellicards	BDD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/18/2019	11/18/2019	N/A	1/8/2020	1/3/2020	1/28/2020	1/28/2020	2/13/2020	2/13/2020 GoP	8,500.000	8,500.000		5,400.000	5,400.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Early Procurement of Fabrication and Delivery of Customized Laminated Sack with Print for Business Development Division (BDD)	BDD	YES	Competitive Bidding	10/14/2019	10/23/2019	10/31/2019	11/12/2019	11/12/2019	11/12/2019	12/3/2019	12/23/2019	1/14/2020	1/29/2020	1/29/2020	6/16/2020	6/16/2020 GoP	4,832,322.000	4,832,322.00		4,627,286.000	4,627,286.00		Representative from: Private Sector, NGO, COA	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	N/A	
RTF-071-325 Procurement of Bamboo Products (Stick, Split, poles)	BDD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/19/2019	11/19/2019	N/A	1/8/2020	1/6/2020	2/18/2020	2/18/2020	7/9/2020	7/9/2020 GoP	5,720.000	5,720.000		4,240.000	4,240.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of Mobile Phone Prepaid Card	BDD	YES	NP-53.9 - Small Value Procurement	N/A	11/23/2019	N/A	N/A	11/26/2019	11/26/2019	N/A	1/8/2020	1/16/2020	2/6/2020	2/6/2020	2/13/2020	2/13/2020 GoP	6,000.000	6,000.000		5,994.000	5,994.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of MOET Kits	BDD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/9/2020	2/6/2020	2/6/2020	2/12/2020	2/12/2020 GoP	425,000.00	425,000.00		375,000.00	375,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of EM1	BDD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/9/2020	6/2/2020	6/2/2020	6/9/2020	6/9/2020 GoP	65,000.000	65,000.000		50,000.000	50,000.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of Copier Consumables	BDD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/9/2020	2/27/2020	2/27/2020	3/2/2020	3/2/2020 GoP	36,000.000	36,000.000		32,300.000	32,300.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of canvass and bag closer needle	BDD	YES	NP-53.9 - Small Value Procurement	N/A	11/13/2019	N/A	N/A	11/18/2019	11/18/2019	N/A	1/8/2020	1/6/2020	2/18/2020	2/18/2020	7/9/2020	7/9/2020 GoP	3,950.000	3,950.000		3,827.000	3,827.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of plastic rope	BDD	YES	NP-53.9 - Small Value Procurement	N/A	11/13/2019	N/A	N/A	11/18/2019	11/21/2019	N/A	1/8/2020	1/6/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020 GoP	51,700.00	51,700.00		3,008.00	3,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for Inception meeting of the DOST-			NP-53.9 - Small																								-			
RTF-071-325 funded project, "Strengthening Technology Commercialization at PhilRice" on February 11, 2020	BDD	NO	Value Procurement	N/A	2/4/2020	N/A	N/A	2/7/2020	2/7/2020	N/A	1/8/2020	2/10/2020	2/11/2020	2/11/2020	2/11/2020	2/11/2020 GoP	8,000.000	8,000.000		7,300.000	7,300.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of placemat	BDD	YES	NP-53.9 - Small Value Procurement	N/A	12/15/2019	N/A	N/A	12/18/2019	12/23/2019	N/A	1/8/2020	2/3/2020	3/2/2020	3/2/2020	3/9/2020	3/9/2020 GoP	17,500.000	17,500.000		4,000.000	4,000.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of water dispenser	BDD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/22/2019	11/22/2019	N/A	1/8/2020	1/6/2020	2/18/2020	2/18/2020	2/19/2020	2/19/2020 GoP	10,000.000	10,000.000		9,600.000	9,600.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of dryer, heater & thermos	BDD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/22/2019	11/22/2019	N/A	1/8/2020	1/6/2020	2/18/2020	2/18/2020	3/13/2020	3/13/2020 GoP	125,000.000	125,000.000		107,150.000	107,150.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of disposable cups/plates, table napkin and plastic bags	BDD	YES	NP-53.9 - Small Value Procurement	N/A	1/15/2020	N/A	N/A	1/18/2020	1/18/2020	N/A	1/8/2020	2/3/2020	3/3/2020	3/3/2020	3/13/2020	3/13/2020 GoP	10,500.000	10,500.000		7,419.000	7,419.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of rags and scouring pad	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/31/2020	N/A	N/A	2/3/2020	2/4/2020	N/A	1/8/2020	2/7/2020	3/10/2020	3/10/2020	6/9/2020	6/9/2020 GoP	4,800.000	4,800.000		4,630.000	4,630.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of Hardware and Construction Supplies, including emergency light and extension cord	BDD	YES	NP-53.9 - Small Value Procurement	N/A	11/19/2019	N/A	N/A	11/22/2019	12/3/2019	N/A	1/8/2020	1/31/2020	6/8/2020	6/8/2020	6/11/2020	6/11/2020 GoP	173,600.00	173,600.00		63,775.00	63,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of permanent marker and puncher	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/31/2020	N/A	N/A	2/3/2020	2/4/2020	N/A	1/8/2020	2/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020 GoP	3,900.000	3,900.000		2,820.000	2,820.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Replenishment of BDD common office supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/31/2020	N/A	N/A	2/3/2020	2/4/2020	N/A	1/8/2020	2/13/2020	6/15/2020	6/15/2020	6/24/2020	6/24/2020 GoP	8,668.880	8,668.880		5,218.500	5,218.500		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of bamboo split	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	2/29/2020	N/A	1/8/2020	3/11/2020	5/8/2020	5/8/2020	5/8/2020	5/8/2020 GoP	5,720.000	5,720.000		4,200.000	4,200.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of cup & saucer, plastic pail and hanger for PhilRice hostel	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/4/2020	N/A	1/8/2020	3/11/2020	6/3/2020	6/3/2020	6/9/2020	6/9/2020 GoP	5,520.000	5,520.000		4,380.000	4,380.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of janitorial supplies for ther 3rd quarter	BDD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	2/21/2020	3/3/2020	3/3/2020	3/3/2020	3/3/2020 GoP	17,208.000	17,208.000		13,251.600	13,251.600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of glass cleaner, laundry brush, laundry	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2020	N/A	N/A	1/8/2020	1/24/2020	N/A	1/8/2020	2/27/2020	5/13/2020	5/13/2020	6/9/2020	6/9/2020 GoP	13,000.000	13,000.000		10,550.000	10,550.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gloves, liquid starch and bath soap for PhilRice hostel RTF-071-325 Procurement of various janitorial supplies for PhilRice	BDD	NO	NP-53.9 - Small	N/A	1/4/2020	N/A	N/A	1/8/2020	1/24/2020	N/A	1/8/2020	2/27/2020	6/4/2020	6/4/2020	7/23/2020	7/23/2020 GoP	72,631.00	72,631.00		30,285.00	30,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of customized sacks for PhilRice	BDD	NO	Value Procurement NP-53.9 - Small	N/A	2/22/2020	N/A	N/A	2/28/2020	3/2/2020	N/A	1/8/2020	3/12/2020	6/16/2020	6/16/2020	6/16/2020	6/16/2020 GoP	175,200.00	175,200.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
RTF-071-325 Eshrication of Philitice Rox	BDD	NO	Value Procurement NP-53.9 - Small	N/A	2/22/2020	N/A	N/A	2/28/2020	3/2/2020	N/A	1/8/2020	3/12/2020	6/18/2020	6/18/2020	7/9/2020	7/9/2020 GoP	620.000.00	620.000.00		539.500.00	539,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
Rotavation and/or re-rotavation for 60 hectares (51			Value Procurement NP-53.9 - Small																											
RTF-071-325 hectares in PhilRice CES Area and 9 Hectares in Baloc Area)	BDD	NO	Value Procurement	N/A	5/20/2020	N/A	N/A	5/25/2020	5/25/2020	N/A	1/8/2020	5/27/2020	5/27/2020	5/27/2020	7/10/2020	7/10/2020 GoP	199,500.000	199,500.000		180,000.000	180,000.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Manual Harvesting and Hauting for 2020 Dry Season	BDD	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2020	N/A	N/A	4/3/2020	4/3/2020	N/A	1/8/2020	4/6/2020	4/6/2020	4/6/2020	5/29/2020	5/29/2020 GoP	445,500.000	445,500.000		423,500.000	423,500.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Meals and snacks for BDD 2020 First Semester Reporting of Accomplishments on 25 June 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2020	N/A	N/A	6/25/2020	6/25/2020	N/A	1/8/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020 GoP	7,600.000	7,600.000		7,540.000	7,540.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of Bedsheets, Pillows and Towels for PhilRice hostel	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/4/2020	N/A	1/8/2020	6/9/2020	7/9/2020	7/9/2020	7/9/2020	7/9/2020 GoP	126,500.00	126,500.00		90,500.00	90,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Procurement of Bedsheets and blankets for PhilRice hostel	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/4/2020	N/A	1/8/2020	6/9/2020	7/9/2020	7/9/2020	7/21/2020	7/21/2020 GoP	134,000.00	134,000.00		72,080.00	72,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SPA-003-000 Meals and Snacks for the 2020 Planning workshop of SPARC on January 7, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/7/2020	1/7/2020 GoP	2,000.00	2,000.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-004 Purified Drinking Water for Records Office daily operation and for visitors for the month of January 2020	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/14/2020	1/14/2020 GoP	210.00	210.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies flor the Repair and Maintenance of PhilRice vehicle Isuzu Dmax SJL483	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/9/2020	1/9/2020 GoP	1,500.00	1,500.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Take 100 000 Purified Drinking Water for TMSD for the month of	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/14/2020	1/14/2020 GoP	960.00	960.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Meals and Snacks for the Division Meeting of REMD on	REMD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/15/2020	1/15/2020 GoP	4,990.00	4,990.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
January 15, 2020 GAS-007-005 Meals and Snacks for the PhilPRAISE Workshop on	ADMIN	YES	Value Procurement NP-53.9 - Small	N/A	12/24/2019	N/A	N/A	12/27/2019	1/3/2020	N/A	1/8/2020	N/A	N/A	N/A	1/7/2020	1/7/2020 GoP	10,000.00	10,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-003 Purified Drinking Water for the month of January 2020	IAU	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/23/2020	1/23/2020 GoP	140.00	140.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-104-000 Hand Pressure Sprayer	CPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/11/2020	1/11/2020 GoP	4.000.00	4.000.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-001-000 Hand Pressure Sprayer Computer Consumables (HP#704 Black/HP#704 Tri-	REMD	NO NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	1/8/2020	N/A	N/A	N/A	1/11/2020	1/11/2020 GoP	1.094.50	1.094.50		920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A		-
RFM-001-000 color)			Shopping																										N/A	-
compound	IMSSO	NO	Direct Contracting NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/9/2020	1/9/2020 GoP	4,000.00	4,000.00		2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Meals and Snacks for the meeting of IMSSO at Conference room on January 14, 2020	IMSSO	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/14/2020	1/14/2020 GoP	1,100.00	1,100.00		935.00	935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1

Code Procurement (PAP) Project	PMO/	Is this	Mode of						Acti	ual Procureme	ent Activity					Source		ABC (PhP)		c	ontract Cost (PhP)	List of Invited			Date of Receipt	t of Invitation		$\overline{}$	Remarks
(PAP) Project	End-User	an Early Procure ment	y Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & of Acceptance Funds	Total	MOOE	co	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
		Activity?	1	, J							Award												'					(If applicable)	· ·
						ldot																							
GAS-009-000 Supplies for the Repair and Maintenance for the truck of IMSSO	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/17/2020	1/17/2020 GoP	3,000.00	3,000.00		1,630.00	1,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
CRP-002-000 Construction Supplies, Gravel and Sand	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/15/2020	1/15/2020 GoP	4,800.00	4,800.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-005-000 Meals and Snacks for the Transplanting/Crop Establishment Activity on January 10, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/10/2020	1/10/2020 GoP	4,800.00	4,800.00		4,600.00	4,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Supplies for the Repair and Maintenance, Repainting of walls at the Admin. Building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/15/2020	1/15/2020 GoP	450.00	450.00		420.00	420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Plastic Feeder for Rice-Duck Experiment & Vegetable Production	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/10/2020	1/10/2020 GoP	600.00	600.00		583.34	583.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-101-000 Twist Tie Wire for agro-morphological characterization and field use	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/8/2020	1/8/2020 GoP	1,750.00	1,750.00		497.50	497.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Lighting Supplies for the lighting of FutureRice Farm Structure	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/16/2020	1/16/2020 GoP	3,900.00	3,900.00		3,852.00	3,852.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-001 Purified Drinking Water of FMD for the month of January 2020	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/20/2020	1/20/2020 GoP	900.00	900.00		900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Supplies for the Repair and Maintenance, for the payment of labor of items use for truck of IMSSO	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/17/2020	1/17/2020 GoP	4,000.00	4,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Agricultural supplies, Livestock supplies for the livestock component of Palayamanan Plus.	ASPPD	NO	ND FOO Down	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/7/2020	1/7/2020 GoP	4,000.00	4,000.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-101-000 Meals and Snacks for the Study Meeting of RCFSD on January 15, 2020	RCFS	NO	ND FOO Down	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/15/2020	1/15/2020 GoP	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-101-000 Meals and Snacks for planning meeting for grain quality related studies on January 9, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/9/2020	1/9/2020 GoP	800.00	800.00		800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-000 Meals and Snacks for the Sensory Evaluation of Enriched AM on January 17, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/17/2020	1/17/2020 GoP	1,500.00	1,500.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Animal Feeds for Hogs	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/22/2020	1/22/2020 GoP	2,000.00	2,000.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Seedlings, for Vegetables Production	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/16/2020	1/16/2020 GoP	800.00	800.00		720.00	720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-100-000 Meals and Snacks for the ASPPD Meeting on January 20,2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/20/2020	1/20/2020 GoP	4,900.00	4,900.00		4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Animal Feeds for Hogs	ASPPD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/12/2020	1/12/2020 GoP	1,800.00	1,800.00		1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Seedlings, for Vegetables Production (Tomato/Pepper)	ASPPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/23/2020	1/23/2020 GoP	1,200.00	1,200.00		1,020.00	1,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Standwreath to the mother of Mr. Wilfredo Antolin	ADMIN	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/20/2020	1/20/2020 GoP	2,000.00	2,000.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Standwreath to the family of Mr. Cesar Barawid	ADMIN	NO	Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/21/2020	1/21/2020 GoP	1,500.00	1,500.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-003 Meals and Snacks for the LGU Personnel on January 15 & 16, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/16/2020	1/16/2020 GoP	2,400.00	2,400.00		1,680.00	1,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-008 Agricultural Supplies for SHL-704 truck	PPD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/20/2020	1/20/2020 GoP	860.00	860.00		860.00	860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Supplies for the Repair and Maintenance of CBC	PPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/15/2020	1/15/2020 GoP	800.00	800.00		780.77	780.77	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies for the Repair and Maintenance of PhilRice	PPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/21/2020	1/21/2020 GoP	4,300.00	4,300.00		3,980.00	3,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
vehicles Meals and Snacks for the Modified FFS on High-Quality			Value Procurement NP-53.9 - Small																										
RSS-003-000 Inbred Rice Seed Production in Bataan on January 21, 2020	TMSD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/21/2020	1/21/2020 GoP	4,800.00	4,800.00		4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Emission Testing Fee of PhilRice Vehicle	PPD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/29/2020	1/29/2020 GoP	1,200.00	1,200.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-101-000 Agricultural Supplies for the Collection of Insects	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/24/2020	1/24/2020 GoP	1,000.00	1,000.00		560.00	560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Standwreath to the wife of Mr. Oliver Soco	ADMIN	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/20/2020	1/20/2020 GoP	1,500.00	1,500.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100-000 Meals and Snacks for the Breeder's Meeting on January 16,2020 at GRD Conference Room	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/16/2020	1/16/2020 GoP	1,500.00	1,500.00		1,350.00	1,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-000 Supplies for Product Development (Glutinous Rice 3kg)	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/24/2020	1/24/2020 GoP	240.00	240.00		195.00	195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 Meals and Snacks for the Employee's Night Coordinators and Man Power on Jan. 10, 2020	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/10/2020	1/10/2020 GoP	2,400.00	2,400.00		1,560.00	1,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-101-000 Meals and Snacks for the General Clean-Up of Milling Room on January 17, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/17/2020	1/17/2020 GoP	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-003 Purified Drinking Water of HR Office for the month of January 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/17/2020	1/17/2020 GoP	510.00	510.00		510.00	510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Lighting Supplies for ODEDD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/21/2020	1/21/2020 GoP	1,250.00	1,250.00		1,250.00	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Repair of signage at the Main Building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/23/2020	1/23/2020 GoP	760.00	760.00		760.00	760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-002-000 Oils and Fluids for the change oil of micro-tiller	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/24/2020	1/24/2020 GoP	300.00	300.00		180.00	180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies for the Repair and Maintenance of PhilRice Vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/14/2020	1/14/2020 GoP	4,500.00	4,500.00		4,400.00	4,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Promotional Item given to Dr. Glenn Gregorio as one of CGS-001-000 the Resource Person during the 2-in-1 Lifelong Learning Knowledge Sharing Series on January 20, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/20/2020	1/20/2020 GoP	600.00	600.00		485.00	485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks during the Modified FFS on High- Quality Inbred Rice Seed Production in Zambales on January 23, 2020	TMSD	NO	value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/23/2020	1/23/2020 GoP	4,800.00	4,800.00		4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-100-000 Meals and Snacks for the Division Meeting of RCFSD on January 14, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/14/2020	1/14/2020 GoP	2,500.00	2,500.00		2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-002-000 Materials for the boat tiller project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/23/2020	1/23/2020 GoP	1,940.00	1,940.00		1,720.00	1,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000 Office Supplies for stock replenishment	PPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/11/2020	1/11/2020 GoP	4,910.28	4,910.28		2,006.00	2,006.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000 Materials for flat-bed dryer machine.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/9/2020	1/9/2020 GoP	2,600.00	2,600.00		2,435.35	2,435.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code Procurement (PAP) Project	PMO/ End-User	Is this	Mode of						Acti	ual Procureme	ent Activity					Source		ABC (PhP)		C	ontract Cost (PhP)		List of Invited			Date of Receipt	of Invitation			Remarks
(FAP) Project	End-User	an Early Procure ment	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	nspection & Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of I Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
		Activity?									Award																		Acceptance (If applicable)	
RFM-002-000 Materials for use under the project, Silicon Sealant	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/29/2020	1/29/2020 GoP	390.00	390.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
GAS-006-008 Supplies for the Repair and Maintenance of Machinery, Tires change service for SHL-704 and SHL-708 truck	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/24/2020	1/24/2020 GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
GAS-007-004 Meals and Snacks for the SLDC Meeting on January 27, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/27/2020	1/27/2020 GoP	1,400.00	1,400.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-101-000 Meals and Snacks for the Sophos XG Basic Security Training on January 24, 2020	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/24/2020	1/24/2020 GoP	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000 Purified Drinking water for PRISM staff for the month of January 2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/28/2020	1/28/2020 GoP	210.00	210.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-013-000 Meals and Snacks for the FMIS Rollout Orientation last January 17, 2020	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/17/2020	1/17/2020 GoP	1,800.00	1,800.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-013-000 Meals and Snack for the Huawei Technical Update last January 23, 2020	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/23/2020	1/23/2020 GoP	2,250.00	2,250.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-102-000 Meals and Snacks for theTarget Setting and Study Meeting for GI Study on January 28, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/28/2020	1/28/2020 GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-100-000 Meals and Snacks for CBC Meeting on Jan 6, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/6/2020	1/6/2020 GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the Meeting and Target Setting for activity on dyring of Palyamanan Crops on January 28,	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/28/2020	1/28/2020 GoP	700.00	700.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020 Meals and Snacks for the visitors of REMD on January	REMD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/28/2020	1/28/2020 GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-002-000 28, 2020 28, 2020 GAS-001-003 Purified Drinking Water of IAU for the month of January	IAU	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/30/2020	1/30/2020 GoP	120.00	120.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PSS_002-000 Placards to be used for the upcoming Farmers Field Day		NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/30/2020	1/30/2020 GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
in Bataan Meals and Snacks for the conduct of Rouging with			Value Procurement NP-53.9 - Small																				·							
RSS-003-000 participants in Techno Demo and Seed Production Area in Dilasag, Aurora	TMSD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/22/2020	1/22/2020 GoP	3,000.00	3,000.00		2,867.50	2,867.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-003-000 Meals and Snacks for the Cluster Meeting of TMSD on January 10, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/10/2020	1/10/2020 GoP	4,950.00	4,950.00		4,810.00	4,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-003-000 Placards for the upcoming Farmers Field Day in Zambales	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/28/2020	1/28/2020 GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-101-000 Garden Soil	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/22/2020	1/22/2020 GoP	3,500.00	3,500.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-003-000 Meals and Snacks for the FGD on January 14, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/14/2020	1/14/2020 GoP	4,999.00	4,999.00		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000 Material for the Gasifier Project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	500.00	500.00		481.00	481.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Lighting Supplies for the Office of Admin. Head	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/27/2020	1/27/2020 GoP	4,560.00	4,560.00		4,534.24	4,534.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-004 Purified Drinking water of PSMU office	PPMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/22/2020	1/22/2020 GoP	600.00	600.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-101-000 Placard with Stand for field label	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/27/2020	1/27/2020 GoP	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-001 Meals and Snacks for the Repacking of donations for Taal Victims on June 24, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/24/2020	1/24/2020 GoP	1,200.00	1,200.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-004 Meals and Snacks for the Monthly Meeting and Clean-Up Day on January 31, 2020	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	1,500.00	1,500.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-002-000 Meals and Snacks for the conduct of Farmers Onsite Briefing on January 29,2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/29/2020	1/29/2020 GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Purified Drinking Water of IMSSO Staffs for the month of January 2020	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/2/2020	3/2/2020 GoP	1,140.00	1,140.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-003 Meals and Snacks for the Maxicare Meeting on January 9, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/9/2020	1/9/2020 GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
RFM-002-000 Feeds for ducks in rice-duck experiment.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/29/2020	1/29/2020 GoP	1,304.30	1,304.30		948.00	948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-002 Meals and snacks for the CSD Meeting on January 24, 2020	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/24/2020	1/24/2020 GoP	1,200.00	1,200.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-000 Supplies for Product Development (Sweet Potato)	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/28/2020	1/28/2020 GoP	1,800.00	1,800.00		1,180.00	1,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-004 Meals and Snacks for the CBHRM Meeting on January 29, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/29/2020	1/29/2020 GoP	1,500.00	1,500.00		991.50	991.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 Meals and Snacks for the O/BPCRs Evaluation Meeting on January 15, 2020 and for PNG visitors on January	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/22/2020	1/22/2020 GoP	2,300.00	2,300.00		1,887.00	1,887.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22, 2020 CRP-004-000 Meals and Snacks for the Sensory evaluation of Lexicon on January 31, 2020	RCFS	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP.004-000 Meals and Snacks for the Sensory evaluation of GABA	RCFS	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rice samples on February 3, 2020 RCF-101-000 Meals and Snacks for the Paper Writing Finalization of RCFSD on January 30 and 31, 2020	RCFS	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	1,860.00	1,860.00		1,860.00	1,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCFSD on January 30 and 31, 2020 CRP-003-000 Feeds for ducks in rice-duck experiment.	ASPPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/13/2020	1/13/2020 GoP	1,600.00	1,600.00		1,595.00	1,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purified Drinking water of ODEDD staff and visitors for	ODEDD	NO	Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/5/2020	2/5/2020 GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
State and and Meals and Snacks for the meeting of ODEDD on	ODEDD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/4/2020	2/4/2020 GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
February 4, 2020 GAS-006-002 Supplies for the Repair and Maintenance of PhilRice	PPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/29/2020	1/29/2020 GoP	4,950.00	4,950.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle RCF-103-000 Depotes for the Repair and Maintenance of Laboratory	RCFS	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/10/2020	2/10/2020 GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
GAS-006-005 Installation of aluminum wall accent at the BDD	PPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/5/2020	2/5/2020 GoP	380.00	380.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAR age age Suplies for the Repair and Maintenance of 1 unit-	PPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/30/2020	1/30/2020 GoP	4,700.00	4,700.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Submersible pump, M-68 GAS-006-005 Supplies for the for cutting of woods for the frame of ACUIs	PPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/28/2020	1/28/2020 GoP	220.00	220.00		200.00	200.00	-+	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ACUIs	1		Value Procurement	1965	1071	1471	1907	14071		1071	1,02020	1071	1671	1071	.720/2020		220.00	220.00		200.00	200.00		1671	1975	1975	1975	1971	1000	1405	

Code Procurement (PAP) Project	PMO/ End-User	Is this	Mode of						Actu	al Procureme	ent Activity					Source		ABC (PhP)		C	ontract Cost (PhP)	List of Invited			Date of Receipt	of Invitation			Remarks
(PAP) Project	End-User	an Early Procure	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & of Acceptance Funds	Total	MOOE	со	Total	MODE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
		Activity?	1								Recommending Award																ļ	Acceptance (If applicable)	APP)
																											ļ	.	
GAS-006-005 Supplies for the Repair and Maintenance for the Installation of door handle at the caleteria	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/15/2020	1/15/2020 GoP	4,900.00	4,900.00		4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-003 Meals and Snacks for the cleaning of ponds at the PCAARD Housing Units on January 27, 2020	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/27/2020	1/27/2020 GoP	2,000.00	2,000.00		1,640.00	1,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NP-53 9 - Small																										
GAS-007-003 GAS-007-003 Maintenance and Beautification Unit, Farm Operations Unit, and Building Repairs and Maintenance Unit	PPD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	2,400.00	2,400.00		2,310.00	2,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102-000 Materials for the Shop Custom Service	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/6/2020	2/6/2020 GoP	920.00	920.00		920.00	920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-005 Additional Breakfast for the PhilPRAISE Activity on February 6-7, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	2/1/2020	N/A	N/A	2/4/2020	2/4/2020	N/A	1/8/2020	N/A	N/A	N/A	2/7/2020	2/7/2020 GoP	990.00	990.00		990.00	990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-005 Meals and Snacks for the HMRPSB meeting on January 29, 2020	ADMIN	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/29/2020	1/29/2020 GoP	2,000.00	2,000.00		2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD, 200, 000 Meals and Snacks for the PRISM meeting on January 9,	ASPPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/9/2020	1/9/2020 GoP	3,400.00	3,400.00		3,400.00	3,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-005 Meals and Snacks for the HRMPSB meeting on January	ADMIN	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/30/2020	1/30/2020 GoP	4,800.00	4,800.00		4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30, 2020 Meals and snacks for the Record Keeping and	ADMIN	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	3.984.00	3.984.00		3.983.99	3.983.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
Transferring of files of Admin Division	OED	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/30/2020	1/30/2020 GoP	500.00	500.00		500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
GAS-001-019 Cellcards for the month of January 2020 ASD-100-000 Meals and Snacks for meeting of ASPPD Researchcers	ASPPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/30/2020	1/30/2020 GoP	4,800.00	4,800.00		4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
on January 30, 2020 at PhilRice CES			Value Procurement NP-53.9 - Small																										
project proposals on January 24, 2020	ODEDR	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/24/2020	1/24/2020 GoP	2,500.00	2,500.00		2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
GAS-009-000 Meas and Snacks for the meeting of project leaders and researchers on January 20, 2020 Meals and Snacks for the orientation of RCEF inspector	IMSSO	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/20/2020	1/20/2020 GoP	4,800.00	4,800.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 about their work on February 3, 2020 at IMSSO Conference room	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	900.00	900.00		900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Meals and Snacks for the meeting with R&D Sectors on January 17, 2020	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/17/2020	1/17/2020 GoP	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Meals and Snacks for the inspectors of RCEF during Seed Distribution on February 11, 2020	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/11/2020	2/11/2020 GoP	1,400.00	1,400.00		840.00	840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-100-000 Purified Drinking Water for RCFSD Staff for the month of February	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies for the Uhay Parade on January 20, 2020 and GAS-001-001 for the visitors of OED/Institute for January to February	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/28/2020	1/28/2020 GoP	3,174.00	3,174.00		3,125.50	3,125.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020 RCF-101-000 Meals and Snacks for the Study Meeting of RCFSD on	RCFS	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/29/2020	1/29/2020 GoP	600.00	600.00		480.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
January 29, 2020 Meals and Snacks for the Laboratory sensory evaluation			Value Procurement NP-53.9 - Small																									N/A	
(shelf life complementary food) on February 3, 2020	RCFS	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	1,200.00	1,200.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies for the Repair and Maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	4,940.00	4,940.00		4,880.00	4,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Supplies for the Repair and Maintenance for the water closet of ODEDD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/5/2020	2/5/2020 GoP	700.00	700.00		640.00	640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Meals and Snacks for the meeting of IMSSO on Februray 4, 2020	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/4/2020	2/4/2020 GoP	1,100.00	1,100.00		1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 Meals and Snacks for the Space Rationalization Meeting on January 27, 2020	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/27/2020	1/27/2020 GoP	1,500.00	1,500.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Meals and Snacks for the Meeting of IMSSO on Februray 7, 2020	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/7/2020	2/7/2020 GoP	1,100.00	1,100.00		1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000 Meals and Snacks for the Meeting with DA-BAR & Dr. Bolo on January 29, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/29/2020	1/29/2020 GoP	2,400.00	2,400.00		2,173.86	2,173.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-008 Agricultural Supplies use for FOU farm equipment	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/6/2020	2/6/2020 GoP	450.00	450.00		450.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-004-000 Meals and Snacks for the RiceBIS meeting on January 16, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/16/2020	1/16/2020 GoP	2,400.00	2,400.00		1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-004 Purified Drinking Water of Records Office for the month of January 2020	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/6/2020	2/6/2020 GoP	150.00	150.00		150.00	150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Supplies for the visitors of OED/Institute for the month of February 2020	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/28/2020	1/28/2020 GoP	4,900.00	4,900.00		4,809.00	4,809.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-003-000 Placards for the upcoming farmers field day in Aurora	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	3,900.00	3,900.00		3,900.00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000 Meals and Snakcs for the meeting of ODEDD January 27, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/27/2020	1/27/2020 GoP	1,200.00	1,200.00		860.00	860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000 Supplies for ODEDD pantry	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/7/2020	2/7/2020 GoP	4,240.00	4,240.00		2,325.59	2,325.59	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Meals and Snacks for Senior Staff Meeting on January 10, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/10/2020	1/10/2020 GoP	3,000.00	3,000.00		2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 Communication Equipment, Wireless Telephone for ODA use	ODEDASF	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/6/2020	2/6/2020 GoP	4,000.00	4,000.00		3,799.50	3,799.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Standwreath to the family of Mr. Hermenegildo Gines	ADMIN	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	2,000.00	2,000.00		1,650.00	1,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAR ONE ON! Meals and Snacks for the Relocation of FMD staffs to	FMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/6/2020	2/6/2020 GoP	800.00	800.00		360.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
social hall on February 6, 2020 Meals and Snacks for the CBC Clean-Up Day on January	CBC	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	1.690.00	1.690.00		1.690.00	1.690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31, 2020 ISD-100-000 Purified Drinking Water of ISD and FutureRice for the	ISD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	900.00	900.00		870.00	870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
month of January Meals and Snacks for the Modified FFS on High-Quality			Value Procurement																										
RSS-003-000 Inbred Rice Seed Production in Aurora on February 5, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/5/2020	2/5/2020 GoP	4,950.00	4,950.00		4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies for the Repair and Maintenance of PhilRice vehicle SHK316	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/5/2020	2/5/2020 GoP	2,950.00	2,950.00		2,710.00	2,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-002-000 Silicon Gasket serve as lubricant and adhesive or seal for the transmission system	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/7/2020	2/7/2020 GoP	720.00	720.00		510.00	510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code Procurement (PAP) Project	PMO/ End-User	Is this	Mode of						Actu	al Procureme	ent Activity					Source		ABC (PhP)		C	ontract Cost (PhP)		List of Invited			Date of Receipt	of Invitation			Remarks
(PAP) Project	End-User	an Early Procure	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & of Acceptance Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of B Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
		Activity?									Recommending Award																		Acceptance (If applicable)	
RSS-003-000 Meals and Snacks for the Seed Production in Dailipawen, San Narciso, Zambales on January 30, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/30/2020	1/30/2020 GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000 Meals and Snacks for the 1st Batch-Microwave Treated Brown Rice Sensory Evaluation on February 7, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/7/2020	2/7/2020 GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-001 Meals and Snacks for the Meeting and Discussion on Pre/PostHarvest Tech. in Majayjay, Laguna on February 4, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/4/2020	2/4/2020 GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-001 Meals and Snacks for the Municipal Officers of Narra, Palawan on PhilRice visit on February 4, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/4/2020	2/4/2020 GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-102-000 Meals and Snacks for the Study Meeting of RCFSD on February 7, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/7/2020	2/7/2020 GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the Fine-tuning of Nutrient CRP-003-000 Management Recommendation in different Agro-Climatic Zone on February 11, 20	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/11/2020	2/11/2020 GoP	4,900.00	4,900.00		4,425.00	4,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-100-000 Supplies for the Preventive Maintenance of ASPPD Handtractor	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/7/2020	2/7/2020 GoP	1,800.00	1,800.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 Meals and Snacks for the Meeting with OCM on January 14, 2020	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/14/2020	1/14/2020 GoP	1,500.00	1,500.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-000 Meals and Snacks for the 7th RMT meeting on February 3, 2020	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-103-000 Laboratory Supplies for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	2,000.00	2,000.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
CGS-001-000 Meals and Snacks for the Lifelong Learning Knowledge Sharing on January 20, 2020	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/20/2020	1/20/2020 GoP	3,000.00	3,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100-000 Purified Drinking Water of PBBD for the month of January 2020	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	1,140.00	1,140.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies for the Repair and Maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	4,000.00	4,000.00		3,311.84	3,311.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Purified Drinking Water of REMD	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	1,140.00	1,140.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Supplies for the Repair and Maintenance of SDF 605's clutch and brake fluid	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/7/2020	2/7/2020 GoP	1,000.00	1,000.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-000 Vehicle Rental for the RSTC training on February 11, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/11/2020	2/11/2020 GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-002 Meals and Snacks for the FMD Clean-up on January 31, 2020	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	3,000.00	3,000.00		2,970.00	2,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-019 Meals and Snacks along the way for the BOT Caucus on Feb. 5, 2020	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/5/2020	2/5/2020 GoP	7,340.00	7,340.00		6,507.43	6,507.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-005 Meals and Snacks for the HRMPSB meeting on January 31, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	3,000.00	3,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-100-000 First Aid Kit refill of RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	1,000.00	1,000.00		635.00	635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000 Purified Drinking Water for PRISM staff for the month of February 2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/13/2020	2/13/2020 GoP	270.00	270.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 Water Dispenser for ODA	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/5/2020	2/5/2020 GoP	4,900.00	4,900.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-002 Meals and Snacks for the Opening of Bids for PB 20-01- 10A on January 3, 2020	PPMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/3/2020	1/3/2020 GoP	2,300.00	2,300.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-000 Meals and Snacks for AA Orientation on February 10, 2020	PPMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/10/2020	2/10/2020 GoP	1,600.00	1,600.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100-000 Meals and Snacks for the GRD Meeting on February 4, 2020	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/4/2020	2/4/2020 GoP	4,100.00	4,100.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-001 Meals and Snacks for the Administrative Support Division on January 29, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/29/2020	1/29/2020 GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-001-000 Meals and Snacks for the meeting and discussion of Integration and Reporting for Screening Project on February 5, 2020	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/5/2020	2/5/2020 GoP	1,000.00	1,000.00		869.00	869.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100-000 Meals and Snacks for the GRD Detailed Protocol Workshop on February 3, 2020	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-001-000 Meals and Snacks for the RiceBis Meeting on February 3, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-001 Meals and Snacks for the Admin/legal DPCR Target meeting on February 12, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	800.00	800.00		635.00	635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 Meals and Snacks for the Meeting with Isabela personnel on January 28, 2020	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/28/2020	1/28/2020 GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Meals and Snacks for the Refining Guidelines for Production Cost Data Collection on February 10, 2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/10/2020	2/10/2020 GoP	4,900.00	4,900.00		4,425.00	4,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies for the Repair and Maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/13/2020	2/13/2020 GoP	3,000.00	3,000.00		2,770.00	2,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-000 Supplies for the fabrication of machine prototypes	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/14/2020	2/14/2020 GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-000 Supplies for lexicon sensory evaluation (2 boxes of wearing foods)	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	200.00	200.00		114.00	114.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000 Meals and Snacks for the PRISM meeting on January 27, 2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/27/2020	1/27/2020 GoP	1,300.00	1,300.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-103-000 Purified Drinking Water for GRD-STU for the month of February 2020	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/17/2020	2/17/2020 GoP	1,140.00	1,140.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-101-000 Meals and Snacks for the Consumer Sensory Evaluation on February 6, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/7/2020	2/7/2020 GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-101-000 Meals and Snacks for the Consumer Sensory Evaluation on February 10, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-003-000 Meals and Snacks for the Conduct of Rouging Activities and Collection of Baseline Data of New Farmers	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000 Meals and Snacks for the 3rd and 4th Sessions-Brown Rice Sensory Evaluation on Feb 13, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/13/2020	2/13/2020 GoP	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
RFM-003-000 Meals and Snacks for the 2nd and 3rd Sessions-Brown Rice Sensory Evaluation on February 11, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/11/2020	2/11/2020 GoP	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the Preparation/Physical GAS-006-005 Arrangement of Pag-asa Gym for 2020 Employee's Night	PPD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/9/2020	1/9/2020 GoP	1,240.00	1,240.00		1,192.00	1,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on January 9, 2020			Value Procurement		l													,2 .2.00												

Code Procurement (PAP) Project	PMO/	Is this	Mode of						Actu	ual Procureme	ent Activity					Source		ABC (PhP)		C	ontract Cost (PhP)	List of Invited			Date of Receipt	of Invitation			Remarks
(PAP) Project	End-User	an Early Procure ment	y Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ h Completion	nspection & of Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of B	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
		Activity?	4								Award																	(If applicable)	
RBS-001-000 Meals and Snacks for the RiceBIS meeting on Jan 28, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/28/2020	1/28/2020 GoP	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-001-000 Meals and Snacks for the RiceBIS Institute seminar on Jan 24, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/24/2020	1/24/2020 GoP	4,999.00	4,999.00		4,999.00	4,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Meals and Snacks for the REMD clean-up and transfer of office to the building's right wing on February 12, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	3,000.00	3,000.00		2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
Meals and Snacks for the Conduct of Modified FFS on RSS-003-000 high quality inbred rice seed production in Townsite, Mariveles, Bataan on February 12, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	4,950.00	4,950.00		4,910.00	4,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-101-000 Meals and Snacks for the Crop establishment at REMD farm on Jauary 31, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	4,900.00	4,900.00		4,350.00	4,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100-000 Supplies for the duplication of GRD Room keys	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/4/2020	2/4/2020 GoP	2,300.00	2,300.00		1,320.00	1,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Meals and Snacks for the REMD mass work on January 31, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	4,800.00	4,800.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-002-000 GI Pipes for the improvements of transplanter attached to open transmission power tiller	REMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/19/2020	2/19/2020 GoP	4,000.00	4,000.00		3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PEAN 102 000 Agricultural Supplies (Momax tool bit 3/8; Carbide	REMD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/24/2020	1/24/2020 GoP	4,810.00	4,810.00		4,090.00	4,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 Purified Drinking Water of ODA/OED personnel and	ODEDASF	NO NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/9/2020	1/9/2020 GoP	500.00	500.00		400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
cBC-100-000 Meals and Snacks for the CBC Clean-Up day in the	CBC	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/20/2020	1/20/2020 GoP	750.00	750.00		750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tarpaulin for the Rice Seed System Farmers' Field Day			Value Procurement NP-53.9 - Small						N/A																				
RSS-003-000 and Forum and Graduation in San Narciso, Zambales on February 18, 2020	TMSD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	1/8/2020	N/A	N/A	N/A	2/14/2020	2/14/2020 GoP	2,000.00	2,000.00		1,700.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
GRD-100-000 Meals and Snacks for GRD Division Meeting on January 23, 2020	OND	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/23/2020	1/23/2020 GoP	4,950.00	4,950.00		4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-102-000 Meals and Snack for the ISD Division Meeting on January 29, 2020	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/29/2020	1/29/2020 GoP	4,900.00	4,900.00		4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-100-000 Meals and Ssnacks for the CPD monthly meeting on January 16, 2020	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/16/2020	1/16/2020 GoP	4,000.00	4,000.00		3,960.00	3,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-101-000 First Aid Kit Supplies of ISD	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/21/2020	2/21/2020 GoP	1,000.00	1,000.00		528.00	528.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the Presentation of Design by CBC-100-000 Laboratory and Office Furniture Suppliers on February 7, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/7/2020	2/7/2020 GoP	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Meals and Snacks for the Masswork at PhilRice CES on January 29, 2020.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/29/2020	1/29/2020 GoP	4,800.00	4,800.00		4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
CRP-004-000 Meals and Snacks for the Laboratory Sensory Evaluation of GABA Rice on February 6, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/6/2020	2/6/2020 GoP	2,520.00	2,520.00		2,520.00	2,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Animal Feeds for livestock	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/27/2020	1/27/2020 GoP	825.00	825.00		791.70	791.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-102-000 Meals and Snack for the PMIS Meeting on February 19, 2020	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/19/2020	2/19/2020 GoP	800.00	800.00		650.00	650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-000 Meals and Snacks for the Meeting on Fertilizer Techno Demo on February 17, 2020	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/17/2020	2/17/2020 GoP	1,500.00	1,500.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-001 Meals and Snacks for the FMD clean up on February 7, 2020	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/7/2020	2/7/2020 GoP	4,999.00	4,999.00		4,351.00	4,351.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-000 Purified Drinking Water of PMD Staffs for the month of January to March 2020	PPMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/20/2020	2/20/2020 GoP	990.00	990.00		990.00	990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
GAS-006-002 Supplies for the Repair and Maintenance of PhilRice vehicle SJL480	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/17/2020	2/17/2020 GoP	2,000.00	2,000.00		1,476.00	1,476.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the Rice Seed System Farmers' RSS-003-000 Field Day in San Narciso, Zambales on February 18,	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/18/2020	2/18/2020 GoP	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Meals and Snacks for OED on January 14, 2020	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/14/2020	1/14/2020 GoP	4,950.00	4,950.00		4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Meals and Snacks for the OED on January 10, 2020	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/10/2020	1/10/2020 GoP	700.00	700.00		700.00	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the Presentation of Japanese CBC-100-000 Students on the highlights of their thesis studies on	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	4,800.00	4,800.00		4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
February 3, 2020 GAS-002-001 Water Dispenser for ODA	ODEDASF	- NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/20/2020	1/20/2020 GoP	4,990.00	4,990.00		4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-101-000 Laboratory Chemicals for DNA Extraction	CBC	NO	Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/7/2020	2/7/2020 GoP	4,900.00	4,900.00		4,574.00	4,574.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-100-000 Purified Drinking Water of ASPPD Staff on January 2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/23/2020	1/23/2020 GoP	1,200.00	1,200.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-003-000 Meals and Snacks for the Graduation and Awarding of Certificates of FFS Farmers in Zambales on February 24, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/24/2020	2/24/2020 GoP	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Meals and Snacks for the maintenance workers (Tree cutting) on January 27, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/27/2020	1/27/2020 GoP	250.00	250.00		185.00	185.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the Refining Recommendation in CRP-003-000 Land preparation, Crop Establishment and Harvest	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/18/2020	2/18/2020 GoP	4,900.00	4,900.00		4,425.00	4,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Management on February 18, 2020 RFM-003-000 Agricultural Supplies to be used as water pump for water sprinkler for rice husk gasifier	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/27/2020	1/27/2020 GoP	4,000.00	4,000.00		2,200.00	2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-100-000 Meals and Snacks for the Meeting with Chowking Management on January 17, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/17/2020	1/17/2020 GoP	1,000.00	1,000.00		700.00	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 HDMI Cable for ODA conference room	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/4/2020	2/4/2020 GoP	1,000.00	1,000.00		395.00	395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 Supplies for ODA	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/4/2020	2/4/2020 GoP	4,980.00	4,980.00		4,001.15	4,001.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-101-000 Meals and Snacks for Land Preparation at REMD farm on January 22, 2020	REMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/22/2020	1/22/2020 GoP	800.00	800.00		315.00	315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Computer Consumables for the printing of tripticket for official travel of PhilRice staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/20/2020	2/20/2020 GoP	500.00	500.00		495.00	495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-000 Agricultural machinery spare parts used in bearing housing	REMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/13/2020	2/13/2020 GoP	2,500.00	2,500.00		1,850.00	1,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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Code Procurement (PAP) Project	PMO/ End-User	Is this	Mode of						Actu	ual Procureme	ent Activity					Source		ABC (PhP)		С	ontract Cost (PhP)	List of Invited			Date of Receipt	of Invitation		\neg	Remarks
(PAP) Project	End-User	an Early Procure	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Completion Acceptance	of Funds	Total	MOOE	co	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
		Activity?									Recommending Award																	Acceptance (If applicable)	APP)
																													l
GAS-009-000 Rice Bran	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/18/2020 2/18/2020	GoP	4,000.00	4,000.00		1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Garbage Collection/Waste Disposal Fees for the disposal of solid waste residual to sanitary landfill at	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/18/2020 2/18/2020	GoP	15,000.00	15,000.00		6,180.00	6,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Brgy. Sitio, Capas, Tarlac with MOA HRP-002-000 Office Equipment for Documentation Purposes of PBBD	PBBD	YES	NP-53.9 - Small	N/A	11/15/2019	N/A	N/A	11/18/2019	11/25/2019	N/A	1/8/2020	N/A	N/A	N/A	2/4/2020 2/4/2020	GoP	6,500.00	6.500.00		2.500.00	2.500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Notarial Fee for the MOA of Metro Clark and PhilRice	IMSSO	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/21/2020 2/21/2020	GoP	80.00	80.00		80.00	80.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Notarial fee for the MOA of CLSU	IMSSO	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020 2/12/2020	GoP	500.00	500.00		80.00	80.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Other General Services for the Renewal of Permit to Operate 5 years	IMSSO	NO	Value Procurement NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/17/2020 2/17/2020	GoP	3,000.00	3,000.00		2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Garbage Collection/Waste Disposal Fees for the GAS-009-000 Disposal of solid waste residual to sanitary landfill at Capas, Tarlac with MOA	IMSSO	NO	Agency Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/6/2020 2/6/2020	GoP	4,000.00	4,000.00		3,336.00	3,336.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-002 Meals an Snacks for the Transfer of Cabinets and drawers of CPD to new office on January 02, 2020.	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/1/2020 2/1/2020	GoP	1,800.00	1,800.00		1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 LTO motor vehicle registration of PhilRice vehicle with conduction sticker no. OW-4071.	PPD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020 2/28/2020	GoP	2,700.00	2,700.00		2,609.06	2,609.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 LTO motor vehicle registration of PhilRice vehicle with conduction sticker no. OW-3963.	PPD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020 2/28/2020	GoP	2,700.00	2,700.00		2,609.06	2,609.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000 Materials for combine harvester project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/26/2020 2/26/2020	GoP	1,790.00	1,790.00		1,556.00	1,556.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-103-000 Agricultural Supplies for the shop maintenance.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020 2/12/2020	GoP	4,800.00	4,800.00		4,522.00	4,522.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-001-000 Meals and Snacks for the 3D printer tutorial on February 27, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020 2/27/2020	GoP	2,000.00	2,000.00		1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000 Supplies to seal the gap between gasifier flanges	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/20/2020 2/20/2020	GoP	700.00	700.00		475.00	475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-000 Meals and Snacks for the Laboratory sensory evaluation of rice bran on February 14, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/14/2020 2/14/2020	GoP	3,060.00	3,060.00		3,060.00	3,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the Conduct of field monitoring of RSS-003-000 seed production demo and varietal trial in Dilasag and Casiguran on February 10, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/10/2020 2/10/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000 Supplies for storage purposes of REMD	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/25/2020 2/25/2020	GoP	3,000.00	3,000.00		2,160.00	2,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000 Supplies for the cleaning of gasifier components internals.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/25/2020 2/25/2020	GoP	1,000.00	1,000.00		895.00	895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000 Supplies for storage purposes of REMD	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/25/2020 2/25/2020	GoP	2,400.00	2,400.00		2,300.00	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-002 Meals and Snacks for the first 32nd National Rice R4D Conference Meeting on February 18, 2020	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/18/2020 2/18/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-004-000 Meals and Snacks for the Drone field experiment activity with Harbest Agribusiness Corp. on February 27, 2020	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020 2/27/2020	GoP	1,060.00	1,060.00		858.00	858.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Meals and Snacks for REMD monthly meeting on February 4, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/4/2020 2/4/2020	GoP	4,900.00	4,900.00		4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies for the Repair and Maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/24/2020 2/24/2020	GoP	4,920.00	4,920.00		4,620.00	4,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Sancks for the BAC Meeting, Pre- GAS-014-002 Procurement Conference of PB 20-01-13, 14 & 15 on February 20, 2020	PPMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/20/2020 2/20/2020	GoP	2,000.00	2,000.00		2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-002 Meals and Snacks for the opening of bids for PB 20-01- 12A on January 7, 2020	PPMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/7/2020 1/7/2020	GoP	1,800.00	1,800.00		1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-102-000 Welcome Tarpaulin for Secretary William Dar's visit	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/24/2020 2/24/2020	GoP	1,100.00	1,100.00		900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-000 Construction Supplies for the construction of toilet at futurerice farm	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/20/2020 2/20/2020	GoP	4,600.00	4,600.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-008 Meals and Snacks for the the cleaning of PPD-FOU atrium/mini garden on February 17, 2020	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/17/2020 2/17/2020	GoP	500.00	500.00		300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000 Gardening Tools	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020 2/27/2020	GoP	3,210.90	3,210.90		1,398.25	1,398.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-000 Meals and Snacks for the Discussion of StarBooks on February 18, 2020	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/18/2020 2/18/2020	GoP	1,600.00	1,600.00		1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000 Meals and Snacks for the ASPPD project/study leaders meeting on February 14,2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/14/2020 2/14/2020	GoP	3,600.00	3,600.00		3,300.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies for the Repair and Maintenance of PhilRice vehicle Mitsubishi Canter RDN462	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020 2/28/2020	GoP	4,700.00	4,700.00		4,490.00	4,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-000 Supplies for lexicon sensory evaluation	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020 1/31/2020	GoP	150.00	150.00		135.00	135.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-003-000 Meals and Snacks for the Conduct of FFS (RSS) in Dilasag, Aurora on February 27, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020 2/27/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies for the Repair and Maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/21/2020 2/21/2020	GoP	3,000.00	3,000.00		2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-000 Essence oil for PMD office	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/25/2020 2/25/2020	GoP	1,680.00	1,680.00		1,198.50	1,198.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-001-000 Meals and Snacks for the Progress updating of DA BAR Hybrid Project Meeting on February 18, 2020	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/18/2020 2/18/2020	GoP	4,000.00	4,000.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-100-000 Meals and Snacks for the Division meeting of RCFSD on February 17, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/17/2020 2/17/2020	GoP	2,600.00	2,600.00		2,600.00	2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-100-000 Purified Drinking Water of ISD Staff for the month of February 2020	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020 2/27/2020	GoP	900.00	900.00		720.00	720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-100-000 Meals and Snacks for the CPD meeting on February 3, 2020	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020 2/3/2020	GoP	1,200.00	1,200.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the Round table discussion for PBD-100-000 hybrid rice commercialization, licensing, valuation and	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020 2/12/2020	GoP	4,800.00	4,800.00		4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
other related concerns on February 12,2020 GAS-007-003 Meals and Snacks for the Project Planning for ongoing infra projects on February 11, 2020	PPD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/11/2020 2/11/2020	GoP	3,500.00	3,500.00		3,100.00	3,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
inira projects on reoruary 11, 2020		1	value Procurement			L					L								1			l	L						

Code Procurement (PAP) Project	PMO/ End-User	Is this an Early	Mode of Procurement						Actu	ual Procureme						Source		ABC (PhP)		C	ontract Cost (PhP)		List of Invited Observers			Date of Receipt	of Invitation			Remarks (Explaining
(PAP) Project	End-User	Procure ment	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	spection & Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of I Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	changes from the APP)
		Activity?									Award																		(If applicable)	
GAS-006-005 Supplies for the fabrication of poles of street lights.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/20/2020	2/20/2020 GoP	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Repairs and Maintenance, Duplicate keys of Admin. Building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/13/2020	2/13/2020 GoP	100.00	100.00		60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-000 Agricultural machinery spare parts for mini tractor transmission and screw wheel	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/21/2020	2/21/2020 GoP	3,900.00	3,900.00		2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000 Materials for the pedal/motor-powered brown rice machine.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	2,500.00	2,500.00		2,310.00	2,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-004-000 Visitors Lodging for the accomodation of RFM visitors from harbest to assist in construction of drip irrigation	ISD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/23/2020	1/23/2020 GoP	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-004-000 Meals and Snacks of harbest staff for assisting futurerice farm for drone spraying on Jan 24, 2020	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/24/2020	1/24/2020 GoP	2,160.00	2,160.00		1,771.00	1,771.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-005 Meals and Snacks for the HRIS meeting on January 23, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/23/2020	1/23/2020 GoP	600.00	600.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Supplies for the repair and maintenance of faucet of the Staff Dorm's CR.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/26/2020	2/26/2020 GoP	2,000.00	2,000.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies for the painting of accent wall of new Admin. GAS-006-005 Building and Key Duplication for the Comfort Rooms of	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/21/2020	2/21/2020 GoP	2,200.00	2,200.00		965.00	965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FIIC	GRD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/13/2020	2/13/2020 GoP	450.00	450.00		107.50	107.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100-000 Medical Supplies of GRD GAS-003-000 Token for Dr. Leocadio S. Sebastian for giving valuable	ODEDR	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020	2/13/2020 GoP 2/28/2020 GoP	2,200.00	2,200.00		2,200.00	2,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
comments in the midterm assessment of the StratPlan	ISD	NO NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020	2/28/2020 G6P 2/27/2020 G6P	1,125.00	1,125.00		573.75	573.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\vdash
ISD-101-000 Cable Tie for Network Repair & Management ASD-200-000 Meals and Snacks for the PRISM IT Meeting on February		NO NO	Value Procurement NP-53.9 - Small	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1/8/2020	N/A N/A	N/A N/A	N/A N/A		2/2//2020 GoP 2/20/2020 GoP	1,125.00	1,125.00		900.00	900.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
20, 2020	PPD	NO NO	Value Procurement NP-53.9 - Small	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1/8/2020	N/A N/A	N/A N/A	N/A N/A		2/20/2020 GoP	2,000.00	2,000.00		1 850 00	1.850.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	\vdash
GAS-007-003 Supplies for the repair of chainsaw machine PRD-100-000 Meals and Snacks for the PBBD Clean Up on February			Value Procurement NP-53.9 - Small	N/A N/A													-,000.00	_,		1,000.00	1,00000									
7, 2020	PBBD	NO	Value Procurement NP-53.9 - Small		N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/7/2020		4,000.00	4,000.00		2,676.00	2,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-000 Construction Supplies for concreting Kwebo CRP 005 000 Computer peripherals, mouse, for completing daily task	REMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	4,600.00	4,600.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
and for printing	REMD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/24/2020	2/24/2020 GoP	2,500.00	2,500.00		1,055.00	1,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-001 Streamer for Women's Month Celebration	ODEDD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	1,500.00	1,500.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-005-000 Computer Consumables, Ink Refill for Epson L5190 Meals and Snacks for theFarmers Meeting for the	REMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	600.00	600.00		245.00	245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-003-000 upcoming Field day and Forum in Dilasag, Aurora on March 3, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/3/2020	3/3/2020 GoP	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-101-000 Fan belt for dehulling of rice samples	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/3/2020	3/3/2020 GoP	600.00	600.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-100-000 Meals and Snacks for the ASPPD Monthly Meeting dated February 12, 2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Repair and Maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/3/2020	3/3/2020 GoP	4,950.00	4,950.00		4,510.00	4,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-008 Supplies use for the extension of the suction hose of the waterpump	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/14/2020	2/14/2020 GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100-000 Office Supplies of GRD	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020	2/27/2020 GoP	1,500.00	1,500.00		175.00	175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Printing of Calling Cards	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020	2/28/2020 GoP	1,500.00	1,500.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-001 Supplies for Admin Head Office Guests	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/3/2020	3/3/2020 GoP	1,500.00	1,500.00		1,331.75	1,331.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-001 Purified Drinking Water of FMD staff for the month of February	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/17/2020	2/17/2020 GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Streamer for the Rice Seed System Farmers' Field Day RSS-003-000 and Forum and Graduation in Bataan and Aurora on	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/6/2020	3/6/2020 GoP	3,400.00	3,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 11 and 13, 2020 Meals and Snacks for the monthly meeting/planning of	TMSD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/13/2020	2/13/2020 GoP	4,000.00	4,000.00		3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RiceBIS on February 13, 2020 Meals and Snacks for the RiceBIS meeting on February	TMSD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		2/14/2020 GoP	3.000.00	3.000.00		2.750.00	2.750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Supplies for the Repainting of wall accent of Duplex 8.	PPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/3/2020	3/3/2020 GoP	2.400.00	2,400.00		2,200.00	2,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Supplies for the Fabrication of steel path wall at the field	PPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/29/2020	2/29/2020 GoP	4,000.00	4,000.00		3,380.00	3,380,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-104-000 Cleaning tools for office/laboratory of RCFSD	RCFS	NO NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/7/2020	3/7/2020 GoP	640.00	640.00		480.00	480.00	-+	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\vdash
CAS-006-002 Emission testing fee of PhilRice vehicle with plate no.	PPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/10/2020	3/10/2020 GoP	1,800.00	1,800.00		1.400.00	1.400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\vdash
GAS-006-002 SJL-483 GAS-006-002 Emission testing fee of PhilRice vehicle with plate	PPD	NO NO	Value Procurement NP-53.9 - Small	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1/8/2020	N/A N/A	N/A N/A	N/A N/A	2/14/2020	3/10/2020 GoP 2/14/2020 GoP	1,800.00	1,800.00		1,400.00	1,400.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
number RDN-462. CRO 102 000 Meals and Snacks for the visitors from Science City of	ODEDD	NO NO	Value Procurement NP-53.9 - Small		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	3/7/2020		3,000.00	3,000.00		3,000.00	3,000.00	-	N/A N/A	N/A N/A			N/A N/A	N/A N/A	N/A N/A	\vdash
Muñoz LGU on March 7, 2020	ODEDD	NO NO	Value Procurement NP-53.9 - Small	N/A		N/A N/A			N/A N/A		1/8/2020			N/A N/A		3/7/2020 GoP									N/A	N/A			N/A N/A	
CRO-103-000 Purified Drinking water or ISD for the month or learnary 2020 Mailing Fee with return card for filling a response of the	ISD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/5/2020	2/5/2020 GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-008 GAS-002-008 Phytroremediation uning a response or the patent titled "A PHYTOREMEDIATION METHOD USING MANGROVES TO REMOVE LED AND COPPER IN CONTAMINATED SEDIMENTS"	BDD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020	2/28/2020 GoP	500.00	500.00		79.00	79.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mailing Fee with money order and return card for the GAS-002-006 request for second extension of the patent titled "Process of Making Brown Rice Cracker Ice Cream Sandwich".	BDD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020	2/28/2020 GoP	500.00	500.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CGS-001-000 Meals and Snacks for the PBBD's Lifelong Learning Seminar on February 6, 2020	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/6/2020	2/6/2020 GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code Procurement (PAP) Project	PMO/	Is this	Mode of						Actu	al Procureme	ent Activity					Source		ABC (PhP)		C	ontract Cost (PhP)	List of Invited			Date of Receipt	of Invitation			Remarks
(PAP) Project	End-User	an Early Procure	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ li Completion	nspection & of Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
		Activity?									Recommending Award																	Completion/ Acceptance (If applicable)	дРР)
GAS-004-004 Purified Drinking Water of Records Office for the month of March 2020	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/10/2020	3/10/2020 GoP	180.00	180.00		120.00	120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-004 Meals and Snacks for the Records Office Monthly Meeting and Clean-up day on February 28, 2020	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020	2/28/2020 GoP	1,500.00	1,500.00		1,370.00	1,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-005 Meals and Snacks for the HRMPSB Meeting on February 28, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020	2/28/2020 GoP	3,000.00	3,000.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-001-000 Purified Drinking Water of PBBD for the month of January to February 2020	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/10/2020	3/10/2020 GoP	900.00	900.00		900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-100-000 Meals and Snacks for the CBC Transplanting Activity on February 21, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/21/2020	2/21/2020 GoP	3,400.00	3,400.00		3,400.00	3,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-103-000 Meals and Snacks for the General cleaning of Milling Room om February 27, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020	2/27/2020 GoP	2,700.00	2,700.00		2,295.00	2,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-004 Venue, Meals and Snacks for the Conduct of Strengths- based Leadership Training in PCC on March 4-5, 2020	ADMIN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/5/2020	3/5/2020 GoP	120,000.00	120,000.00		118,600.00	118,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Meals and Snacks for the Division meeting of REMD on March 09, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/9/2020	3/9/2020 GoP	4,950.00	4,950.00		4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-100-000 Meals and Snacks for the Division Meeting of DEVCOM on January 17, 2020	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/17/2020	1/17/2020 GoP	2,500.00	2,500.00		1,750.00	1,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-102-000 Banners for exhibit in Rice Tariffication Law Anniversary/Ceremonial Harvesting on March 4-5, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/3/2020	3/3/2020 GoP	4,990.00	4,990.00		4,990.00	4,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the Conduct of Modified FFS on high quality inbred rice seed production in Townsite, Mariveles, Batsan on March 6, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/6/2020	3/6/2020 GoP	4,950.00	4,950.00		4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-101-000 Supplies for the development of REMD model farm for mechanization and modernization goal project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/29/2020	1/29/2020 GoP	2,150.00	2,150.00		765.00	765.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-000 Supplies for Product Development	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/22/2020	2/22/2020 GoP	1,000.00	1,000.00		498.50	498.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-100-000 Purified Drinking Water of CPD for the month of February 2020	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/11/2020	3/11/2020 GoP	690.00	690.00		690.00	690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-001 Medicine Kit for FMD Staffs	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/3/2020	3/3/2020 GoP	1,000.00	1,000.00		437.00	437.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-001 Meals and Snacks for the Admin Support Division clean- up day on February 28, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020	2/28/2020 GoP	1,800.00	1,800.00		1,620.00	1,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-106-000 Streamer for the Field placard for 2020 DS experiment (CES) of Annie E. Espiritu	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/9/2020	3/9/2020 GoP	500.00	500.00		375.00	375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Meals and Snacks for the meeting of REMD staff	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/19/2020	2/19/2020 GoP	3,600.00	3,600.00		2,340.00	2,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies for the Repair and Maintenance of PhilRice	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/6/2020	3/6/2020 GoP	4,950.00	4,950.00		4,780.00	4,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-003 Postage and Courier Services to send documents to various COA Offices	COA	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/12/2020	3/12/2020 GoP	6,000.00	6,000.00		5,710.00	5,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100-000 Small appliance, wall clock for GRD	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/3/2020	5/3/2020 GoP	3,500.00	3,500.00		2,639.75	2,639.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-006 Small appliance, wall clock for IPMO	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/5/2020	3/5/2020 GoP	500.00	500.00		349.75	349.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Purified Drinking Water of REMD for the month of February, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020	2/28/2020 GoP	2,100.00	2,100.00		2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Repair/Replacement of broken glass door of PPD Office (including installation)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/10/2020	3/10/2020 GoP	4,900.00	4,900.00		4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-000 Plastic pail to be used as water level limiter	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/11/2020	3/11/2020 GoP	500.00	500.00		200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies for the Replacement of busted bulb at screen house and head house and Installation of breaker of	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/11/2020	3/11/2020 GoP	800.00	800.00		770.00	770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD ACU CRP-002-000 Agricultural Supplies to be used as delivery lines.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/29/2020	N/A	N/A	3/3/2020	3/4/2020	N/A	1/8/2020	N/A	N/A	N/A	3/11/2020	3/11/2020 GoP	10,500.00	10,500.00		8,699.40	8,699.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-001-000 First aid kit supplies/reptenishment for REMD Staff (Office)	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020	2/28/2020 GoP	2,000.00	2,000.00		1,563.00	1,563.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-001-000 First aid kit supplies/replenishment for REMD Staff (Shop and Field)	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020	2/28/2020 GoP	2,000.00	2,000.00		1,563.00	1,563.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-105-000 Supplies for water purification system	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	1/5/2020	N/A	N/A	1/8/2020	1/10/2020	N/A	1/8/2020	N/A	N/A	N/A	3/5/2020	3/5/2020 GoP	32,000.00	32,000.00		4,081.00	4,081.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-003 Meals and Snacks consumed on February 11, 2020	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/11/2020	2/11/2020 GoP	500.00	500.00		500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RCF-100-000 Purified Drinking Water of RCFSD staff for the month February 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/11/2020	3/11/2020 GoP	750.00	750.00		625.00	625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-000 Meals and Snacks for the Sensory evaluation of instant enriched am on February 17, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/17/2020	2/17/2020 GoP	1,500.00	1,500.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Meals and Snacks for the Ccrop establishment and replanting of the 4-ha REMD farm on February 7, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/7/2020	2/7/2020 GoP	4,650.00	4,650.00		4,650.00	4,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
Meals and Snacks for the Meeting on the farmer's behavioral aspect, logistics and feedback re RBFHSurvey on February 4, 2020	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/4/2020	2/4/2020 GoP	4,800.00	4,800.00		4,773.00	4,773.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-003 Purified Drinking Water of HRMO for the period of February 1-15, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	510.00	510.00		510.00	510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Purified Drinking Water of OED, CSD, and SCMO staff	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020	2/27/2020 GoP	400.00	400.00		400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-003 Purified Drinking Water of HRMO for the period of February 16-29, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	450.00	450.00		450.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the Farmers Meeting dated March 10, 2020 for the upcoming Field day and Forum in Mariveles, Bataan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/10/2020	3/10/2020 GoP	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-003-000 Meals and Snacks for the Rice Seed System Farmers Field day in Aurora on March 11, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/11/2020	3/11/2020 GoP	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-019 Cellcards	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020	2/28/2020 GoP	1,600.00	1,600.00		1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Supplies for OED	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/9/2020	3/9/2020 GoP	200.00	200.00		150.00	150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Supplies for the visitors of OED/Institute for the month of March 2020	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/9/2020	3/9/2020 GoP	4,700.00	4,700.00		4,131.50	4,131.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
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Code Procurement (PAP) Project	PMO/	Is this	Mode of						Act	ual Procureme	ent Activity					Source		ABC (PhP)		C	ontract Cost (PhP)	List of Invited	1		Date of Receipt	of Invitation		$\overline{}$	Remarks
(PAP) Project	End-User	an Early Procure ment	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	nspection & of Acceptance Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of B	3id Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
		Activity?	,			1					Recommending Award														1			(If applicable)	~,
						$\sqcup \sqcup$																							
GAS-007-001 Registration payment for 5th National Women's Summit on March 5-6, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/5/2020	3/5/2020 GoP	1,500.00	1,500.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-004 Supplies, blue carbon paper for FMD processors	FMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/9/2020	3/9/2020 GoP	600.00	600.00		400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-003 Meals and Snacks for the GFAL Financial Literacy Seminar on March 6, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/6/2020	3/6/2020 GoP	4,500.00	4,500.00		4,440.00	4,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000 Laboratory Chemical for program/project and custom shop use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/16/2020	3/16/2020 GoP	3,600.00	3,600.00		2,470.00	2,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000 Supplies for the stripper combine harvester prototype.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/6/2020	3/6/2020 GoP	750.00	750.00		527.00	527.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-003 Purified Drinking Water of HRMO for the period of March 1-15, 2020	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/13/2020	3/13/2020 GoP	450.00	450.00		450.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Streamer for TOT on the Production of High Quality TMS-102-000 Inbred Rice and Seeds, and Farm Mechanization on March 9-20, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/7/2020	3/7/2020 GoP	3,800.00	3,800.00		1,250.00	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Repair and Maintenance of PhilRice vehicles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/12/2020	3/12/2020 GoP	4,930.00	4,930.00		4,680.00	4,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100-000 Office Supplies for PBBD Division Management (Certificate Holder)	PBBD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020	2/27/2020 GoP	3,300.00	3,300.00		420.00	420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-101-000 Garden Soil for screenhouse experiment	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/17/2020	2/17/2020 GoP	3,500.00	3,500.00		3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the Meeting with the manufacturer of mushroom bagging machine for a mushroom	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	800.00	800.00		750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
component of Palayamanan Plus CRP-003-000 Purified Drinking Water for Palayamanan staff for the month of January 2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	900.00	900.00		900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-012 LED Automatic Emergency Light for Liaison Office use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/5/2020	3/5/2020 GoP	2,200.00	2,200.00		1,242.00	1,242.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000 Purified Drinking water for PRISM staff for the month of March 2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/12/2020	3/12/2020 GoP	450.00	450.00		330.00	330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Supplies for Repair and Maintenance of Planer Blade	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/4/2020	3/4/2020 GoP	500.00	500.00		480.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Supplies for the Painting of Pag-asa Gym during Employee's Night	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/9/2020	1/9/2020 GoP	4,400.00	4,400.00		4,190.00	4,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Supplies for the installation of carpet tiles at the Liaison Office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/26/2020	2/26/2020 GoP	3,700.00	3,700.00		3,578.75	3,578.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Supplies for the Installation of carpet tiles at the Liaison Office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/25/2020	2/25/2020 GoP	3,700.00	3,700.00		3,578.75	3,578.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Supplies for the Repair and Maintenance of IMSSO truck	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020	2/27/2020 GoP	1,000.00	1,000.00		100.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Supplies for the Repair and Maintenace of IMSSO Truck (Brake Fluid)	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/2/2020	3/2/2020 GoP	500.00	500.00		200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-004 Purified Drinking water of PSMU office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/4/2020	3/4/2020 GoP	300.00	300.00		300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-003 Supplies use for grounds maintenance	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2020	N/A	N/A	1/21/2020	1/28/2020	N/A	1/8/2020	N/A	N/A	N/A	2/21/2020	2/21/2020 GoP	6,000.00	6,000.00		5,250.00	5,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Vitamins for RCEF Seed Inspectors and RCEF PCs	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	5/1/2020	N/A	N/A	5/4/2020	5/4/2020	N/A	1/8/2020	N/A	N/A	N/A	5/7/2020	5/7/2020 GoP	12,750.00	12,750.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-001 Printing of tarpaulin for VAWC Awareness Seminar for External Clients on March 11, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/9/2020	3/9/2020 GoP	1,000.00	1,000.00		600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000 Streamer for MOA signing for the PAG-AHON project in Lupao, Nueva Ecija	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/8/2020	5/8/2020 GoP	750.00	750.00		600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 Meals and Snacks for GASS Sectoral Meeting on February 3, 2020	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-000 Meals and Snakcs for the Turn-over meeting on Antisera study on March 6, 2020	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/6/2020	3/6/2020 GoP	900.00	900.00		900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Repair of Printer, Brother DCP-T700W	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/10/2020	3/10/2020 GoP	4,950.00	4,950.00		997.00	997.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-000 External Data Storage	ODEDR	YES	NP-53.9 - Small Value Procurement	N/A	10/6/2019	N/A	N/A	10/9/2019	10/10/2019	N/A	1/8/2020	N/A	N/A	N/A	2/18/2020	2/18/2020 GoP	7,000.00	7,000.00		5,990.00	5,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-103-000 Meals and Snacks for the NIR training on March 12, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/12/2020	3/12/2020 GoP	3,200.00	3,200.00		3,200.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-104-000 Meals and Snacks for the Rice Safety Study Meeting on March 11, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/11/2020	3/11/2020 GoP	500.00	500.00		500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-005 Meals and Snacks for HRMPSB Meeting on March 12, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/12/2020	3/12/2020 GoP	4,800.00	4,800.00		2,600.00	2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-001-000 Meals and Snacks for the Hybrid CMS Manual Meeting on February 24, 2020	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/24/2020	2/24/2020 GoP	3,600.00	3,600.00		3,420.00	3,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Repair and Maintenance of PhilRice vehicles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/16/2020	3/16/2020 GoP	4,900.00	4,900.00		4,680.00	4,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 Purified Drinking Water of ODA personnel and visitors for the month of February 2020	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	200.00	200.00		200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
GAS-002-001 Cellcards for the period of February to March 2020	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/4/2020	6/4/2020 GoP	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 Supplies for consumption of ODA visitors	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/9/2020	3/9/2020 GoP	4,900.00	4,900.00		3,201.75	3,201.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-000 Supplies to be used for Product Development	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/16/2020	3/16/2020 GoP	700.00	700.00		620.00	620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-100-000 Meals and Snacks for the Meeting with PJG on February 5, 2020		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/5/2020	2/5/2020 GoP	600.00	600.00		600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-100-000 Meals and Snacks for DPCR/IPCR Meeting on February 4, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/4/2020	2/4/2020 GoP	800.00	800.00		800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-003 Purified Drinking Water of IAU	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/16/2020	3/16/2020 GoP	270.00	270.00		270.00	270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Tarpaulin for fire prevention month	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/3/2020	3/3/2020 GoP	1,500.00	1,500.00		1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Purified Drinking Water of IMSSO staff for the month of February 2020	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/3/2020	3/3/2020 GoP	1,140.00	1,140.00		1,140.00	1,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Supplies (PPE-Arm cloth for protection) for IMSSO Staff	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/14/2020	5/14/2020 GoP	2,000.00	2,000.00		900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code Procurement (PAP) Project	PMO/	Is this	Mode of	$\overline{}$					Acti	ual Procurem	ent Activity					Source		ABC (PhP)		С	ontract Cost (PhP)	List of Invited	$\overline{}$		Date of Receipt	of Invitation			Remarks
(PAP) Project	End-User	an Early Procure	y Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility 5	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Of Acceptance Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
		Activity?	7	, J							Recommending Award																	Acceptance (If applicable)	дрр)
				, J																									
GAS-004-010 Insurance Premium, GSIS motor vehicle insurance of PhilRice vehicle with conduction sticker no. F1-N829	PPD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/10/2020	3/10/2020 GoP	11,000.00	11,000.00		10,856.24	10,856.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-008 Supplies for FOU iron works, farm machineries and	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/12/2020	3/12/2020 GoP	2,538.00	2,538.00		2,538.00	2,538.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Notarial Fee for MOA of Joechem with PhilRice	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/12/2020	3/12/2020 GoP	100.00	100.00		100.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Repair and Maintenance of IMSSO truck	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	4/13/2020	4/13/2020 GoP	500.00	500.00		200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Solid Waste Disposal to Sanitary Landfill of Capas, Tarlac on March 12, 2020	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/12/2020	3/12/2020 GoP	4,500.00	4,500.00		3,168.00	3,168.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Supplies for the Fabrication of PPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	4/17/2020	4/17/2020 GoP	2,335.00	2,335.00		1,949.00	1,949.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Meals and Snacks for the visit of Atty. Nas on February 12, 2020	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	1,200.00	1,200.00		1,149.00	1,149.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-100-000 Meals and Snacks for the Devcom Division Meeting on February 07, 2020	DEVCOM	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/7/2020	2/7/2020 GoP	4,800.00	4,800.00		4,750.00	4,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mailing Fee for excess claim and registered mail with money order, and return card for a response of the patent CRP-002-000 little death of a Cooking Device with Temperature Control Utilizing Waste Heat from Biomass Carbonization or from other External Heat Source	REMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/10/2020	3/10/2020 GoP	1,000.00	1,000.00		869.00	869.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the Online Meeting with DA GAS-001-001 Central officials and selected PhilRice officials on May 7,	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/7/2020	5/7/2020 GoP	3,500.00	3,500.00		2,492.00	2,492.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Meals and Snacks for the visit of DA central and RFO III staff and Corteva Officials (last-minute cancellation)	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/24/2020	2/24/2020 GoP	4,350.00	4,350.00		4,350.00	4,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Agricultural Supplies for the fish pond at the back of the PCAARRD housing	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/5/2020	5/5/2020 GoP	2,000.00	2,000.00		1,650.00	1,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
GAS-002-001 Meals and Snacks for the Special ManCom Meeting on April 13, 2020	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	4/13/2020	4/13/2020 GoP	4,950.00	4,950.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies for the maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/20/2020	N/A	N/A	1/23/2020	1/23/2020	N/A	1/8/2020	N/A	N/A	N/A	3/6/2020	3/6/2020 GoP	5,000.00	5,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies for the cleaning of PhilRice Vehicles	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020	2/27/2020 GoP	7,770.00	7,770.00		2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Siphoning Fee for the septic tank of Balatinaw	PPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/4/2020	3/4/2020 GoP	4,950.00	4,950.00		4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Supplies for the faucet at the Quarantine Area and staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/16/2020	3/16/2020 GoP	4,900.00	4,900.00		2,350.00	2,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100-000 Purified Drinking Water of GRD for the month of February 2020	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/3/2020	2/3/2020 GoP	2,100.00	2,100.00		2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-100-000 Meals and Snacks for the foods during the DevCom Division Meeting on January 16, 2020	DEVCOM	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/16/2020	1/16/2020 GoP	2.100.00	2.100.00		1,680.00	1.680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Division Meeting on January 16, 2020 DCD-100-000 Meats and Snacks for the 2nd Quarter Magazine Story Con on February 17, 2020	DEVCOM	NO	Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/17/2020	2/17/2020 GoP	2,300.00	2,300.00		1,955.00	1,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-001-000 Meals and Snacks for the CMS Three line hybrid Ingtegration Meeting of Study leaders on February 26, 2020	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/26/2020	2/26/2020 GoP	1,600.00	1,600.00		1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-100-000 Meals and Snacks for the Presentation of equipment of CBC laboratory on February 27, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/27/2020	3/27/2020 GoP	2,000.00	2,000.00		1,680.00	1,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-003 Meals and Snacks for the Overtime work to render 2021 infra plans to be submitted to the DBM on March 11, 2020	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/11/2020	3/11/2020 GoP	1,800.00	1,800.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tarpaulin for the celebration of Farmers and Fisherfolks CRO-102-000 Month as commemoration for Mother Agency's 122nd Anniversary	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/26/2020	5/26/2020 GoP	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-003 Janitorial Supplies	PPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/13/2020	3/13/2020 GoP	769.35	769.35		450.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Meals and Snacks for the Emergency Meeting of IMSSO on May 18, 2020	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/18/2020	5/18/2020 GoP	1,000.00	1,000.00		930.00	930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the Preliminary Meeting for BOT GAS-001-019 Caucus and Visit of DA-RFO II Director Narciso Edillo and party	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/4/2020	2/4/2020 GoP	2,000.00	2,000.00		2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies for the Repair and Maintenance of PhilRice Vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/22/2020	5/22/2020 GoP	4,980.00	4,980.00		4,880.00	4,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-003 Agricultural Equipment, Bottle Sprayer for disinfection	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/27/2020	5/27/2020 GoP	4,950.00	4,950.00		2,035.00	2,035.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Supplies for the Installation of GI sheet plate for sprinkler system	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/23/2020	5/23/2020 GoP	900.00	900.00		640.00	640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Supplies for the Replacement of faucet of CR at the Training Room	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/26/2020	5/26/2020 GoP	3,600.00	3,600.00		3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies for the Repair and Maintenance of PhilRice Vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/27/2020	5/27/2020 GoP	4,950.00	4,950.00		4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-008 Supplies for the Landscaping of PPD-FOU Mini Garden	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/20/2020	2/20/2020 GoP	3,500.00	3,500.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-003 Purified Drinking Water of PPD Staff for the month of May 2020.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/29/2020	5/29/2020 GoP	1,800.00	1,800.00		1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-003 Purified Drinking Water of PPD Staff for the period February 18 to March 31, 2020	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/31/2020	3/31/2020 GoP	2,400.00	2,400.00		2,310.00	2,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Supplies for the layout and installation of 1 1/2" water line at the Palayamanan Are	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/21/2020	5/21/2020 GoP	3,965.00	3,965.00		3,450.00	3,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies for the Repair and Maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/2/2020	6/2/2020 GoP	4,500.00	4,500.00		4,030.00	4,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 Meals and Snacks for Nueva Ecija Food Council Meeting on May 11, 2020	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/11/2020	5/11/2020 GoP	1,020.00	1,020.00		1,020.00	1,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-102-000 Supplies for ComRel Staff & Visitors for 2nd quarter	ODEDD	NO	value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/4/2020	3/4/2020 GoP	1,200.00	1,200.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000 Supplies for ODEDD staff and visitors for the month of May 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/18/2020	5/18/2020 GoP	450.00	450.00		450.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>

Code Procurement (PAP) Project	PMO/	Is this	Mode of						Actu	al Procureme	ent Activity					Source		ABC (PhP)		C	ontract Cost (PhP)	List of Invited			Date of Receipt	of Invitation			Remarks
(PAP) Project	End-User	an Early Procure ment	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	nspection & Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of E Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
		Activity?	1								Award																	(If applicable)	ı
CBC-100-000 Meals and Snacks for CBC Meeting on February 04, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/4/2020	2/4/2020 GoP	3,400.00	3,400.00		3,400.00	3,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
GRD-100-000 Postage and Courier Service to send documents to JIRCAS Japan on January 29, 2020	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/29/2020	1/29/2020 GoP	2,000.00	2,000.00		1,380.00	1,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-102-000 Backdrop for PalayAralan livestreaming	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/27/2020	5/27/2020 GoP	900.00	900.00		900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Supplies for the Repair and Maintenance of PhilRice Vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/4/2020	6/4/2020 GoP	2,500.00	2,500.00		2,380.00	2,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Grocery Items for OED	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/26/2020	5/26/2020 GoP	4,900.00	4,900.00		3,127.25	3,127.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Grocery Items for OED	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/5/2020	5/5/2020 GoP	3,000.00	3,000.00		2,289.25	2,289.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-100-000 Meals and Snacks for the transfer of supplies and equipment in CBC Building onMarch 10, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/10/2020	3/10/2020 GoP	3,500.00	3,500.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-000 Feeds for tilapya production	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/18/2020	3/18/2020 GoP	2,380.00	2,380.00		1,650.00	1,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-000 Supplies for the construction of toilet at futurerice farm	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/12/2020	3/12/2020 GoP	4,800.00	4,800.00		4,400.00	4,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Supplies for the Repair of FTIC, BDDand Drainage line	PPD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/21/2020	5/21/2020 GoP	760.00	760.00		620.00	620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 at the Balatinaw Housing Unit ASD-200-000 Postage and Courier Services of 11 units pocket wifi	ASPPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A			N/A	1/8/2020	N/A	N/A	N/A	5/26/2020	5/26/2020 GoP	3.500.00	3.500.00		2.467.00	2.467.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-000 Fish Feeds for Tilapya Production at Futurerice Farm	ISD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/25/2020	5/25/2020 GoP	4.935.00	4,935.00		4.835.00	4.835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Solid Waste Disposal of PhilRice-Ces at Sanitary Land at	IMSSO	NO	Value Procurement Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/3/2020	6/3/2020 GoP	5,000.00	5,000.00		4,080.00	4,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	 I
GAS-009-000 Brgy. Sitio Capaz Tarlac on June 03, 2020 GAS-009-000 Janitorial Supplies of MSSO	IMSSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/22/2020	5/22/2020 GoP	1,568.00	1,568.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-103-000 Supplies for Storage of Lab. Specimen and Materials	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020	2/27/2020 GoP	1,500.00	1,500.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
PBD-104-000 Supplies for Storage of Plant Sample	PBBD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/27/2019	11/28/2019	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020	2/27/2020 GoP	5,940.00	5,940.00		5,175.00	5,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-000 Meals and Snacks for the Vegetable Garden Set-up at FTIC on June 8, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/9/2020	6/9/2020 GoP	1,120.00	1,120.00		654.00	654.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 Meals and Snacks for Director's Meeting on June 06, 2020	ODEDASF	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/6/2020	6/6/2020 GoP	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-102-000 COVID advisory for Philrice staff and visitors	ODEDD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/8/2020	6/8/2020 GoP	1,200.00	1,200.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-102-000 COVID advisory for PhilRice staff and visitors	COMREL	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/4/2020	6/4/2020 GoP	800.00	800.00		750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-103-000 Materials for the Shop Custom Service Project Gas_nos_non Meals and Snacks for the ODEDR meeting on March 13,	REMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/6/2020	3/6/2020 GoP	3,700.00	3,700.00		3,566.60	3,566.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020 CAS 002 001 Purified Drinking Water of ODA/SCMO Office for the	ODEDASF	NO NO	Value Procurement NP-53.9 - Small	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1/8/2020	N/A N/A	N/A N/A	N/A N/A	3/13/2020	3/13/2020 GoP 3/4/2020 GoP	900.00	900.00		900.00	900.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
month of March-April 2020			Value Procurement														.,	.,											
GAS-009-000 Meals and Snacks for the visit of RHU Staff and issuance of clearance for PUM Graduates on May 6, 2020	IMSSO	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/6/2020	5/6/2020 GoP	1,500.00	1,500.00		1,227.00	1,227.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Solid Waste Disposal of PhilRice-Ces at Sanitary Land Brav. Sitio Capaz Tarlac on June 5. 2020	IMSSO	NO	Direct Contracting NP-53 9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/5/2020	6/5/2020 GoP	5,000.00	5,000.00		3,768.00	3,768.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	—
CRP-002-000 Supplies for the fabrication of frame of Mini Tractor Prototype	REMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/7/2020	3/7/2020 GoP	3,400.00	3,400.00		3,360.00	3,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
REM-102-000 Supplies for the shop custom service project	REMD	NO NO	Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	1/8/2020	N/A N/A	N/A	N/A N/A	3/6/2020 5/27/2020	3/6/2020 GoP 5/27/2020 GoP	4,500.00	4,500.00 4,980.00		4,500.00 4,977.00	4,500.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	
QRP-001-000 Janitorial Supplies CBC-100-000 Meals and Snacks for the CSSP board meeting &	CBC	NO	Shopping NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	1/8/2020	N/A	N/A N/A	N/A	2/21/2020	5/27/2020 GoP 2/21/2020 GoP	4,980.00 3.600.00	3,600.00		2.948.00	2,948.00	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	
Seminar collaborations February 21, 2020			Value Procurement NP-53.9 - Small															.,											
GAS-001-003 Means and Shacks for the IAU Meeting on March 11, 2020	IAU	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/16/2020	3/16/2020 GoP	500.00	500.00		500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
GAS-009-000 Supplies for the Repair and maintenance of IMSSO truck	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/12/2020	6/12/2020 GoP	500.00	500.00		500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Repair and Maintenance of Laptop	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/10/2020	6/10/2020 GoP	4,950.00	4,950.00		3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ii
GAS-009-000 Purified Drinking Water of IMSSO for the month of June	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/10/2020	6/10/2020 GoP	1,140.00	1,140.00		1,140.00	1,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
GAS-014-004 Purified Drinking Water for PSMU office staff	PPD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/8/2020	6/8/2020 GoP	150.00	150.00		150.00	150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OED	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/9/2020	6/9/2020 GoP	3,500.00	3,500.00		3,200.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
GAS-001-019 Meals and Snacks for the BOT Caucus June 9, 2020			Value Procurement NP-53.9 - Small				-																			-			
TMS-102-000 Meals and Snacks for the Tilapya Sampling of BFAR at futurerice farm on June 11, 2020	TMSD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/11/2020	6/11/2020 GoP	960.00	960.00		880.00	880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-000 Purified Drinking Water at futurerice farm	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/2/2020	3/2/2020 GoP	900.00	900.00		630.00	630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
GAS-002-001 Supplies for ODA visitors	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/10/2020	6/10/2020 GoP	4,950.00	4,950.00		4,813.25	4,813.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100-000 Meals and Snacks for the GRD Meeting and mass Cleaning on February 14, 2020	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/13/2020	2/13/2020 GoP	1,750.00	1,750.00		1,714.50	1,714.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-000 Supplies for the product development of tomato candy	RCFS	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/6/2020	3/6/2020 GoP	300.00	300.00		180.00	180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
			Value Procurement NP-53.9 - Small																										<u> </u>
GAS-001-001 Means and Shacks for the Meeting with Biophime Agri- Industries and Anticipatory Forward Planning	OED	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	4/29/2020	4/29/2020 GoP	1,800.00	1,800.00		1,561.00	1,561.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
GAS-006-002 Repair and Maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/10/2020	6/10/2020 GoP	2,400.00	2,400.00		2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
GAS-006-005 Supplies for the Repainting of Balatinaw 6 (Pacada's Unit)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/9/2020	6/9/2020 GoP	2,840.00	2,840.00		2,240.00	2,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	 I
CRO-103-000 Feeds for tilapya production at futurerice farm	ISD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/4/2020	6/4/2020 GoP	2,880.00	2,880.00		2,720.00	2,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	<u> </u>		Value Procurement		<u> </u>																		└						

Code Procurement (PAP) Project En	End-User i	an Early Procure	Procurement	Pre-Proc	Arts/Post of	Pro-bid Conf	FE-Salter											ABC (PhP)			ntract Cost (PhP)						of Invitation			remarks
		ment	1	Conference	IB	rie-did com	Eligibility :	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & of Acceptance Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	,	Activity?									Award Award																		(If applicable)	,
GAS-001-001 Agricultural supplies, fish food	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/26/2020	5/26/2020 GoP	1,800.00	1,800.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-000 Supplies for reference to tomota product development	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/6/2020	3/6/2020 GoP	1,000.00	1,000.00		725.00	725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100-000 Meals and Snacks for the Clean-up and Disinfection on May 28,2020	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/28/2020	5/28/2020 GoP	4,800.00	4,800.00		4,704.00	4,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-004 Notarial Fee for PSMU Documents (RLSDDP)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/3/2020	6/3/2020 GoP	600.00	600.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-004 Food Supplement for PSMU Staffs	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/20/2020	6/20/2020 GoP	3,750.00	3,750.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-101-000 Supplies for storage purposes	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/8/2020	6/8/2020 GoP	209.00	209.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Meals and Snacks for the Mass Work on February 28, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020	2/28/2020 GoP	4,000.00	4,000.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Meals and Snacks for the Shop Mass Work and Meeting with CommRel on March 11, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/11/2020	3/11/2020 GoP	4,950.00	4,950.00		4,875.00	4,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Meals and Snacks fo the meeting with DA and attached agencies on April 17, 2020	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	4/22/2020	4/22/2020 GoP	4,950.00	4,950.00		2,984.00	2,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-001 Purified Drinking Water of FMD staffs for the month of June	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/23/2020	6/23/2020 GoP	900.00	900.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-001 Purified Drinking Water of FMD staffs for the month of March 2020	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/20/2020	3/20/2020 GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
D. W. J. D. J. J. W. J. J. C. D. D. C. T. J.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/9/2020	3/9/2020 GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/15/2020	6/15/2020 GoP	4,900.00	4,900.00		3,865.00	3,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-100-000 Meals and Snacks for FTIC and Mass clean up work on June 19, 2020	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/19/2020	6/19/2020 GoP	4,200.00	4,200.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Standwreath given to the family of Oswald Dela Cruz April 16, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	4/16/2020	4/16/2020 GoP	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Standwreath for the Husband of Ms. Eleah Vida Pelayo A	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/2/2020	3/2/2020 GoP	2,000.00	2,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Standwreath given to the family of Oliver Domingo	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	4/16/2020	4/16/2020 GoP	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Standwreath given to the family of Eleanor Avellanoza on April 16, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	4/16/2020	4/16/2020 GoP	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-101-000 Supplies for crop establishment in the REMD Model Farm	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/15/2020	6/15/2020 GoP	3,500.00	3,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-005-000 Palay Seeds for field experiment F	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/1/2020	6/1/2020 GoP	1,600.00	1,600.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000 Meats and Snacks for the walk-in visitors of ODEDD O	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/18/2020	6/18/2020 GoP	3,500.00	3,500.00		3,159.15	3,159.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/16/2020	6/16/2020 GoP	1,800.00	1,800.00		1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000 Purified Drinking Water of ODEDD staff and visitors for the month of March 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/13/2020	3/13/2020 GoP	600.00	600.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-004 Purified Drinking Water of PSMU Staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/22/2020	6/22/2020 GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Purified Drinking Water of REMD for the month of March, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/31/2020	3/31/2020 GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Supplier for the development of Palayamanan area A	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/19/2020	6/19/2020 GoP	2,500.00	2,500.00		2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-003 Purified Drinking Water for COA	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/18/2020	5/18/2020 GoP	510.00	510.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-005 Meals and Snacks for the HRMPSB Meeting on June 17, 2020	ADMIN	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/17/2020	6/17/2020 GoP	3,000.00	3,000.00		2,585.00	2,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-ONS-ONS Supplies for the Installation of cable outlets at GRD and	PPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/16/2020	6/16/2020 GoP	4.980.00	4,980.00		4.961.00	4.961.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
INC CITICES	SED	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/9/2020	6/9/2020 GoP	2.400.00	2,400.00		2.400.00	2.400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
meeting	-		Value Procurement NP-53.9 - Small															,		,										
	PPD	NO	Value Procurement NP-53 9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/16/2020	3/16/2020 GoP	1,060.00	1,060.00		1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hazardous waste disposal on June 16, 2020	IMSSO	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/16/2020	6/16/2020 GoP	3,000.00	3,000.00		2,010.00	2,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002 Emission testing fee of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/23/2020	6/23/2020 GoP	4,800.00	4,800.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/15/2020	6/15/2020 GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-001 Purified Drinking Water of FMD staff for the month of June 2020	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/22/2020	6/22/2020 GoP	120.00	120.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/11/2020	6/11/2020 GoP	4,900.00	4,900.00		4,447.00	4,447.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Meals and Snacks for the Brainstorming re: Presentation Materials for the CNLG Quadrangle June 21, 2020	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/21/2020	6/21/2020 GoP	2,300.00	2,300.00		2,235.00	2,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-000 Purified Drinking Water of FMD staff for the month of June 2020	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/26/2020	5/26/2020 GoP	990.00	990.00		990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Publication for the Article Processing Charge for the CGS-003-000 Manuscript titled "Nutritional and antioxidant properties and sensory acceptability of fresh wheat noodles"	RCFS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/14/2020	5/14/2020 GoP	13,500.00	13,500.00		13,103.65	13,103.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code Procurement (PAP) Project	PMO/ End-User	Is this an Early	Mode of							ial Procureme						Source		ABC (PhP)			ontract Cost (PhP)		st of Invited Observers			Date of Receipt	of Invitation			Remarks
(PAP) Project	End-User	Procure ment	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Ins Completion Ac	pection & Funds	Total	MOOE	co	Total	MOOE	۰	Joservers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
		Activity?									Award																		(If applicable)	
	<u> </u>	₩		\vdash	igwdown																									
GAS-004-005 Meals and snacks for the snacks of HRMPSB Meeting ond June 22, 2020	ADMIN	NO	value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		22/2020 GoP	1,000.00	1,000.00		509.00	509.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
GAS-001-001 Purified Drinking Water of OED, CSD, and SCMO for March 2020	OED	NO	value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/13/2020 3/	13/2020 GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Purified Drinking Water of OED and CSD for June 20, 2020	OED	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/15/2020 6/	15/2020 GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000 Meals and Snacks for staff working on FTIC garden on June 17-18, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/18/2020 6/	18/2020 GoP	4,550.00	4,550.00		2,993.00	2,993.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-101-000 Meals and Snacks for NM online counseling on June 24, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/24/2020 6/	24/2020 GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-001 Meals and snacks for the Admin and Legal Concerns Meeting on June 17, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/17/2020 6/	17/2020 GoP	1,000.00	1,000.00		909.00	909.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-100-000 Purified Drinking Water of ASPPD staff in ASPPD office and Crop Service building for May 26 to June 4,2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/27/2020 5/	27/2020 GoP	1,200.00	1,200.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-100-000 Purifide Drinking Water of RCFSD staff for the month of March 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/19/2020 6/	19/2020 GoP	750.00	750.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV-100-000 Garden Soil for FTIC garden	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/22/2020 6/	22/2020 GoP	4,990.00	4,990.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000 Meals and snacks for clean-up, gardening and disinfection activities on June 19 & 20, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/20/2020 6/	20/2020 GoP	4,100.00	4,100.00		3,430.00	3,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000 Meals and snacks for staff working on FTIC garden on June 22, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/22/2020 6/	22/2020 GoP	3,200.00	3,200.00		2,058.00	2,058.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101-000 Purified Drinking Water of DevCom for the month of June 2020	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/24/2020 6/	24/2020 GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-100-000 Meals and snacks for the masswork on June 11,2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/11/2020 6/	11/2020 GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-002-000 Garden Soil for preparation of seedlings	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/27/2020 5/	27/2020 GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000 Postage and Courier Services for the Transmittal of hard disk drive to Rizal Province	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/15/2020 6/	15/2020 GoP	400.00	400.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-003 Meals and snacks for the clean-up and disinfection activities of PPD on June 26, 2020	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2020	N/A	N/A	6/25/2020	6/25/2020	N/A	1/8/2020	N/A	N/A	N/A	6/26/2020 6/	26/2020 GoP	9,200.00	9,200.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-102-000 Meals and snacks for PalayAralan livestreaming and division meeting	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/25/2020 6/	25/2020 GoP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005 Siphoning of Azucena Septic Tank	PPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/23/2020 6/	23/2020 GoP	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-103-000 Purified Drinking Water GRD-STU for the month of June	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/22/2020 6/	22/2020 GoP	330.00	330.00		330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101-000 Supplies, Pot, for Devcom office	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/25/2020 6/	25/2020 GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Meals and snacks for IMSSO meeting on June 9, 2020	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/9/2020 6	/9/2020 GoP	500.00	500.00		318.00	318.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Meals and snacks for REMD clean-up on June 30, 2020	REMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/30/2020 6/	30/2020 GoP	4,000.00	4,000.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Meals and snacks for the transplanting at Palayamanan area	ASPPD	NO	ND CO.O. Court	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/23/2020 6/	23/2020 GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-005 Meals and snacks for the HRMPSB Meeting on June 30, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/30/2020 6/	30/2020 GoP	500.00	500.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-005 Meals and snacks for the of HRMPSB Meeting on June	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020 6/	29/2020 GoP	1,000.00	1,000.00		371.00	371.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAS and and Meals and snacks for the meeting with the House of	OED	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/22/2020 6/	22/2020 GoP	4,500.00	4,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001 Representatives on June 22, 2020 GAS-002-001 Meals and snacks for Housing meeting on June 25, 2020	ODEDASF	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/25/2020 6/	25/2020 GoP	1,000.00	1,000.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-002 Medicine for first aid kit	CSD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		26/2020 GoP	1.700.00	1,700.00		860.49	860.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102-000 Hose radiator for experimental use	REMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020 6/	29/2020 GoP	500.00	500.00		330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Postage and Courier Services for the sending of	PPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		23/2020 GoP	250.00	250.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-001 documents to PhilRice Negros GAS-004-001 Medicine	ADMIN	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		20/2020 GoP	800.00	800.00		782.50	782.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-006 Supplies for ATS at Hybrid Powerhouse	PPD	NO NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		25/2020 GoP	4.910.00	4.910.00		4.910.00	4.910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-002-000 Repair of one unit whirlpool chest freezer	PBBD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		10/2020 GoP	4,900.00	4,900.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRD-100-000 Purified Drinking Water of PBBD for the month of March	PRRD	NO NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		23/2020 GoP	390.00	390.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRC 100 000 Meals and snacks for CBC clean up day on February 28,	CBC	NO NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		28/2020 GoP	1,705.00	1,705.00		1.600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000 Supplies used as prime mover of semi-automated	REMD	NO NO	Value Procurement NP-53.9 - Small	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		1/8/2020	N/A	N/A N/A	N/A N/A		28/2020 GoP 29/2020 GoP	3,500.00	3,500.00		3,500.00	3,500.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	-
reactor		-	Value Procurement							N/A																				
5, 2020	OED	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		/5/2020 GoP	4,500.00	4,500.00		2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
22, 2020	REMD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		22/2020 GoP	1,400.00	1,400.00		735.00	735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
June 30, 2020	CBC	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		30/2020 GoP	3,500.00	3,500.00		3,277.00	3,277.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
GRD-100-000 Meals and snacks for the CES Clean Up and Disinfection on May 28, 2020		NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		28/2020 GoP	2,625.00	2,625.00		2,065.00	2,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
GAS-006-005 Supplies for the painting works at the Admin. Building	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		30/2020 GoP	3,650.00	3,650.00		3,560.00	3,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-003 Supplies for grounds maintenance use	PPD	NO	value Floculeillelik	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		30/2020 GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
GAS-014-004 Janitorial Supplies for dust protect for warehouse use	PPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/25/2020 6/	25/2020 GoP	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code Procurement (PAP) Project	PMO/	Is this	Mode of						Actu	ual Procureme	ent Activity					Source		ABC (PhP)		C	ontract Cost (PhP)		List of Invited			Date of Receipt	of Invitation			Remarks
(PAP) Project	End-User	an Early Procure	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ In Completion	spection & of Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
		Activity?	4	1 1							Recommending Award																		Completion/ Acceptance (If applicable)	AFF)
				1 1																										ii
GAS-004-003 Meals and snacks for the CSC HR Cluster Meeting on March 11, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/12/2020	3/12/2020 GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Office Supplies for inspection purposes	IMSSO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/30/2020	6/30/2020 GoP	1,872.00	1,872.00		1,056.00	1,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Medicine	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/23/2020	6/23/2020 GoP	4,950.00	4,950.00		3,989.00	3,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
GAS-009-000 Meals and snacks for the DReP task force meeting	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/22/2020	6/22/2020 GoP	4,500.00	4,500.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Streamer for the designated holding area for high temperature individuals of Philitice-Ces	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/3/2020	6/3/2020 GoP	1,000.00	1,000.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Meals and snacks for the meeting of safety Officer's and Laboratory Managers	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/24/2020	6/24/2020 GoP	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-004 Purified Drinking Water of PPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	1,000.00	1,000.00		484.00	484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-004 Meals and snacks for the Semi-annual Inventory in	PPD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	700.00	700.00		598.00	598.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-101-000 Agricultural supplies, Other supplies,	CPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/17/2020	6/17/2020 GoP	2,800.00	2,800.00		2.800.00	2.800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Supplies for mushroom production	ASPPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		6/26/2020 GoP	1,000.00	1,000.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Value Procurement NP-53 9 - Small		_	-																								
ASD-200-000 Prostage and Couner Services for transmittal of hard disk drive to Los Banos ASD-100-000 Purified Drinking Water of ASPPD staff in ASPPD office	ASPPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		5/29/2020 GoP	400.00	400.00		273.00	273.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
and Crop Service building		NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		6/4/2020 GoP	2,700.00	2,700.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000 Purified Drinking Water for PRISM staff for the month of June 2020	ASPPD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/30/2020	6/30/2020 GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-003 Purified Drinking Water of IAU staffs	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/22/2020	6/22/2020 GoP	60.00	60.00		60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-102-000 Supplies for CPD laboratory use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/21/2020	6/21/2020 GoP	2,000.00	2,000.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
RCF-100-000 Printing tarpaulin for nutition month celebration	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/30/2020	6/30/2020 GoP	990.00	990.00		900.00	900.00	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-100-000 Meals and snacks for the discussion regarding work arrangement of TMSD staff	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/24/2020	6/24/2020 GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and snacks for the discussion on planting set up CRO-103-000 of futurerice for WS 2020 and conceptualization of virtual	ISD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/9/2020	6/9/2020 GoP	800.00	800.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
lakbay palay dated June 9, 2020	1	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
seedlings in CRP Experimental Area on June 23, 2020 Meals and snacks for the Manual and mechanical	REMD		Value Procurement NP-53.9 - Small	N/A			N/A			N/A	1/8/2020		N/A		6/23/2020	6/23/2020 GoP	4,900.00	4,900.00		4,860.00	4,860.00				N/A	N/A				
CRP-005-000 transplanting of Dapog Seedlings in REMD Model Farm dated June 30, 2020		NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/30/2020	6/30/2020 GoP	4,900.00	4,900.00		4,860.00	4,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
GAS-002-006 Meals and snacks for the IP Commercialization Meeting on June 23, 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/23/2020	6/23/2020 GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Meals and snacks for the MOA signing with EWSC	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/12/2020	5/12/2020 GoP	2,000.00	2,000.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-000 Meals and snacks for the Vegetable Garden set up at FTIC on June 24, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/24/2020	6/24/2020 GoP	1,770.00	1,770.00		1,245.00	1,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-103-000 Fuel for emergency supply of gasoline and diesel (during Luzon Lock down)	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/15/2020	6/15/2020 GoP	3,327.50	3,327.50		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies for the replacement of busted light bulbs at the canopy of Main Building and perimeter lights; repair of			NP-53.9 - Small																											
GAS-006-005 canopy of Main Building and perimeter lights; repair of louver leaks at PMD Building and tiling works at Dr. Jimmy Quilang Housing Unit	PPD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/24/2020	6/24/2020 GoP	4,980.00	4,980.00		4,920.00	4,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
GAS-007-003 Purified Drinking Water for PPD Staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/22/2020	6/22/2020 GoP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies for the padlock for North Genset; repair of leaks at the front of Mr. Arnold Juliano's Housing Units;			NP-53.9 - Small																											
GAS-006-005 at the front of Mr. Arnold Juliano's Housing Units; fabrication purposes at Admin. Bldg and repair of water leaks of Hydrant	PPD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	2,470.00	2,470.00		2,175.00	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
ASD-200-000 Supplies for the replacement for defective internal speaker for MacBook Pro of PRISM staffs	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	2/13/2020	N/A	N/A	2/17/2020	2/24/2020	N/A	1/8/2020	N/A	N/A	N/A	6/2/2020	6/2/2020 GoP	9,600.00	9,600.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
ASD, 200, 000 Meals and snacks for the ASPPD special meeting on	ASPPD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/18/2020	6/18/2020 GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 18,2020 ASD-200-000 Meals and snacks for the transplanting activity in Block VI	1 ASPPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/30/2020	6/30/2020 GoP	4.800.00	4.800.00		4.000.00	4.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CGS-001-000 Meals and snacks for think tank meeting in boardroom on		NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		8/29/2020 GoP	3.500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 29, 2020 ISD-100-000 Purified Drinking Water of ISD for the month of March	ISD	NO NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		3/18/2020 GoP	900.00	900.00		720.00	720.00		N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	
2020 Meals and sparks for the visit of COA personnel on	ODEDASE		Value Procurement NP-53.9 - Small	N/A		N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A N/A		N/A		3/5/2020 GoP	2 000 00	2 000 00		1 000 00	1,000,00		N/A	N/A		N/A	N/A	N/A		
March 5, 2020		NO	Value Procurement NP-53.9 - Small		N/A								N/A				2,000.00	2,000.00		.,	1,000.00				N/A				N/A	
June 24, 2020		NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A		6/24/2020 GoP	4,500.00	4,500.00		2,625.00	2,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-000 Meals and snacks for the sensory evaluation of dried tomato with sugar	RCFS	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/25/2020	6/25/2020 GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-100-000 Meals and snacks of TMSD for the division clean up day on June 30, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/30/2020	6/30/2020 GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-000 Supplies for improvement of mini tractor prototype	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/21/2020	2/21/2020 GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-100-000 Purified Drinking Water of CPD for the month of June, 2020	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/25/2020	6/25/2020 GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-008 Supplies use for the repair of rotary wecan propeller	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/19/2020	6/19/2020 GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Supplies for the desktop's power supply	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/12/2020	3/12/2020 GoP	4,000.00	4,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	· · · · · ·
GAS-007-005 Streamer of ATBelonio as winner for the 2019 Manila Water Foundation	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/24/2020	2/24/2020 GoP	4,500.00	4,500.00		1,580.00	1,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-002 Meals and snacks for BAC Meeting. Opening of Bids (PB 20-02-14A and PB 20-02-15A)	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/30/2020	6/30/2020 GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-004 Meals and snacks for the Scholars Forum with SLDC on June 29, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-005 Meals and snacks for the PhilPRAISE meeting on June 15, 2020	ADMIN	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/15/2020	6/15/2020 GoP	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15, 2020			Value Procurement			لـــــــــــــــــــــــــــــــــــــ												,												

Code Procurement (PAP) Project	PMO/	Is this	Mode of						Actu	ual Procureme	ent Activity					Source		ABC (PhP)		С	ontract Cost (Phi	P)	List of Invited			Date of Receipt	t of Invitation			Remarks
(PAP) Project	End-User	an Early Procure	y Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & of Acceptance Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
		Activity?	1	i I							Recommending Award																	ļ	(If applicable)	~,
				l																										
GAS-002-001 Purified Drinking Water of ODA/ SCMO personnel and visitors for the month of June 2020	ODEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/8/2020	6/8/2020 GoP	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-000 Meals and snacks for the 17th RMT Meeting on June 24, 2020	ODEDR	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/24/2020	6/24/2020 GoP	3,500.00	3,500.00		2,065.00	2,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-100-000 Meals and snacks for the inhouse review of RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/30/2020	6/30/2020 GoP	4,900.00	4,900.00		4,599.00	4,599.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-001-000 Meals and snacks for the RiceBIS meeting last January	TMSD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/7/2020	1/7/2020 GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7, 2020 TMS-103-000 Meals and snacks for the TMS monthly clean up last Jan	TMSD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	2.000.00	2.000.00		2.000.00	2.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-001-000 Meals and snacks for the RiceBIS audit	TMSD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/24/2020	6/24/2020 GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-001 Purified Drinking Water of FMD staffs for June 2020	FMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	90.00	90.00		90.00	90.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	-		Value Procurement NP-53.9 - Small	IN/A			NOA				1/0/2020				0/25/2020															
RFM-003-000 Meals and snacks for the hauling and test milling of three (3) tons RC222 post-harvest samples on March 13, 2020	REMD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/13/2020	3/13/2020 GoP	1,800.00	1,800.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-000 Meals and snacks for the ABE unit field testing on June 30, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/30/2020	6/30/2020 GoP	4,900.00	4,900.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Meals and snacks for the transplanting in SORJAN experimental area on June 29, 2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	4,800.00	4,800.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100-000 Purified Drinking Water of GRD for the month of May	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/20/2020	5/20/2020 GoP	2,100.00	2,100.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100-000 Meals and snacks for the Meeting with the PBBD Field workers on June 29 2020	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-102-000 Garden Soil for field use (WS) experiment requested by Job U. Ramos	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	3,500.00	3,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-000 Meals and snacks for the sensory evaluation of rice bran on June 24, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/24/2020	6/24/2020 GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BBS 004 000 Meals and snacks for the RiceBIS Inception Meeting on	TMSD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/6/2020	3/6/2020 GoP	4,999.00	4,999.00		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-103-000 March 6, 2020 TMS-103-000 Streamer Installed in the on-field trials of LCC app and	TMSD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/19/2020	2/19/2020 GoP	510.00	510.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PEAN 101 000 Meals and snacks for the mechanical transplanting at	REMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	4,900.00	4,900.00		4.860.00	4.860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REMD Farm on June 29, 2020	REMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/16/2020	7/16/2020 GoP	4,300.00	4,300.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-000 Supplies for fabrication of machine prototype	IMSSO	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/18/2020	6/18/2020 GoP	4,950.00	4,950.00		3,932.00	3,932.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Miscellaneous, Clothing of MRF			Value Procurement NP-53.9 - Small	N/A																										
GAS-001-019 Cellcards for OED for May 2020	OED	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/27/2020	5/27/2020 GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-101-000 Meals and snacks for the transplanting in GRD area Block 5 on June 30, 2020	GRD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	4,000.00	4,000.00		1,278.74	1,278.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100-000 Supplies to be used as flaglets	PBBD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/21/2020	6/21/2020 GoP	1,540.00	1,540.00		770.00	770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-102-000 Supplies for the counting of seed	ASPPD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/21/2020	6/21/2020 GoP	1,017.98	1,017.98		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-101-000 Meals and snacks for the Final Turnover Meeting on June 29,2020	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	500.00	500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-005-000 Meals and snacks for the RiceBIS Zaragosa Team Meeting dated June 25,2020	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/25/2020	6/25/2020 GoP	800.00	800.00		576.50	576.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100-000 Mobile Phone to be used as extension of local 281	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/16/2020	6/16/2020 GoP	3,500.00	3,500.00		1,899.75	1,899.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-101-000 Purified Drinking Water of CPD for the month of March	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	4/7/2020	4/7/2020 GoP	840.00	840.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-005-000 Meals and snacks for the mechanical transplanting of seedlings in CRP Experimental Area on June 26, 2020	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/26/2020	6/26/2020 GoP	4,900.00	4,900.00		4,860.00	4,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-000 Purified Drinking Water of ISD for the month of June 2020	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/30/2020	6/30/2020 GoP	1,020.00	1,020.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-003 Purified Drinking Water of IAU staffs	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/19/2020	6/19/2020 GoP	210.00	210.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-001-000 Meals and snacks for the RiceBIS meeting on June 16,2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/16/2020	6/16/2020 GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-001-000 Meals and snacks for the RiceBis project briefing in Mangatarem Pangasinan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/25/2020	6/25/2020 GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100-000 Office Supplies, Certificate holder	PBBD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/21/2020	6/21/2020 GoP	3,300.00	3,300.00		513.00	513.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100-000 First Aid Box	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/21/2020	6/21/2020 GoP	1,200.00	1,200.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-012 Purified Drinking Water for Liaison Office	ADMIN	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/5/2020	6/5/2020 GoP	315.00	315.00		175.00	175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100-000 Purified Drinking Water of GRD for the month of June	GRD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/25/2020	6/25/2020 GoP	2,100.00	2,100.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Recording and Production of Jingle for PalayAralan			Value Procurement NP-53.9 - Small																											
CRO-100-000 livestreaming and song for farmers "Matatag" for social media	ODEDD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/17/2020	6/17/2020 GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-201-000 Supplies for CBC's field use	CBC	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/23/2020	6/23/2020 GoP	1,980.00	1,980.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
PBD-100-000 Purified Drinking Water of PBBD for the months of May to June	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	1,020.00	1,020.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-100-000 Meals and snacks for CBC Activity Transfer of Supplies and Equipment to new CBC Building on June 29, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	900.00	900.00		726.00	726.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000 Purified Drinking water of Palayamanan staff for the month of March 2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/31/2020	3/31/2020 GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	L
CRO-103-000 Supplies for vegetable production	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/25/2020	2/25/2020 GoP	360.00	360.00		340.00	340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100-000 Meals and snacks for the Transplanting of PBBD Materials at PBBD experimental Field on June 24,2020	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/24/2020	6/24/2020 GoP	2,710.00	2,710.00		2,710.00	2,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-001-000 Assorted pastries to be given as token to RiceBis potential partners	TMSD	NO	ND FOO Devel	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/24/2020	6/24/2020 GoP	2,500.00	2,500.00		2,075.00	2,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-101-000 Fertilizer for field use	ASPPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/9/2020	6/9/2020 GoP	1,500.00	1,500.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			value Procurement																											

Code Procurement (PAP) Project	PMO/ End-User	Is this an Early	Mode of						Actu	al Procureme	ent Activity					Source		ABC (PhP)		С	ontract Cost (PhP)	List of Invited	$\overline{}$		Date of Receipt	of Invitation		$\overline{}$	Remarks
(PAP) Project	End-User	Procure ment	y Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	nspection & of Acceptance Funds	Total	MOOE	со	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks (Explaining changes from the APP)
	 	Activity?	1	, ,							Award					'												(If applicable)	
	<u> </u>			1																									
CBC-201-000 Supplies, Nylon Net	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/23/2020	6/23/2020 GoP	4,000.00	4,000.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-000 Various seeds for vegetable production	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/16/2020	3/16/2020 GoP	900.00	900.00		900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-100-000 Snacks during division clean up	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/6/2020	2/6/2020 GoP	2,900.00	2,900.00		2,890.00	2,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-101-000 Gasoline for field activity of GRD purchase during quarantine	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/22/2020	5/22/2020 GoP	1,575.00	1,575.00		1,399.67	1,399.67	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-101-000 Torchlight Led for server room	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/16/2020	6/16/2020 GoP	3,000.00	3,000.00		1,770.00	1,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-104-000 Led Hole Lamp for laboratory use of CPD-104-000 project	CPD	YES	NP-53.9 - Small Value Procurement	N/A	11/12/2019	N/A	N/A	11/18/2019	11/18/2019	N/A	1/8/2020	N/A	N/A	N/A	6/16/2020	6/16/2020 GoP	8,000.00	8,000.00		1,999.50	1,999.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-000 Meals and Snacks for the meeting and planning for lakbay palay	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	800.00	800.00		600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-005-000 Dial Table Scale for weighing of material of REMD CRP project	REMD	YES	NP-53.9 - Small Value Procurement	N/A	11/14/2019	N/A	N/A	11/19/2019	11/28/2019	N/A	1/8/2020	N/A	N/A	N/A	6/24/2020	6/24/2020 GoP	6,116.43	6,116.43		4,620.00	4,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-001-000 Purified water for drinking and laboratory use of TCL	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/30/2020	6/30/2020 GoP	990.00	990.00		990.00	990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-006-000 Meals and snacks of 5 enumerators for editing for RiceBIS Baseline Survey dated Feb 12-14, 2020	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/14/2020	2/14/2020 GoP	4,500.00	4,500.00		3,743.00	3,743.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-100-000 Meals and snacks for FAW meeting	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/16/2020	1/16/2020 GoP	3,000.00	3,000.00		1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001 Meals for the meeting with East-West representatives on May 18, 2020	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/18/2020	5/18/2020 GoP	2,000.00	2,000.00		1,565.00	1,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-100-000 Philippine National Flag (W-5ft x H-3ft; nyton) for the commemoration of Independence Day on June 12, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/11/2020	6/11/2020 GoP	3,300.00	3,300.00		930.00	930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-004-000 Various seeds for vegetable production at futurrice farm	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/17/2020	2/17/2020 GoP	1,110.00	1,110.00		684.00	684.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000 Banner stand for exhibit use of ASPPD	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	1/6/2020	N/A	N/A	1/10/2020	1/10/2020	N/A	1/8/2020	N/A	N/A	N/A	6/24/2020	6/24/2020 GoP	13,500.00	13,500.00		2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Snack for GR Meeting on Jan 7, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/07/2020	1/07/2020 GoP	405.00	405.00		405.00	405.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Food for GR Field activity, cleaning and disposal of plant residues on jan 10, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/10/2020	1/10/2020 GoP	1,750.00	1,750.00		1,750.00	1,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Snack for GR Meeting on Jan 08,2020, Preparation of HRP Annual Event	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/08/2020	1/08/2020 GoP	400.00	400.00		370.00	370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-102# Liquid Nitrogen for SSR Marker (DNA Extraction).	GRD	NO	NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/30/2020	1/30/2020 GoP	4,999.00	4,999.00		4,574.00	4,574.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Snacks for preliminary sensory evaluation of Golden rice dtd. Jan 22, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/22/2020	1/22/2020 GoP	4,000.00	4,000.00		2,520.00	2,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Food for GR Courtesy call with DED for Research dtd. Jan 24, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/24/2020	1/24/2020 GoP	3,900.00	3,900.00		3,900.00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Food for GR harvest Activity on dtd Jan 23, 2020	CBC	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/23/2020	1/23/2020 GoP	3,300.00	3,300.00		3,190.00	3,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-309 Snacks for th Planning Workshop for the first semester activities in line with the project workplan and targets on January 8, 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/08/2020	1/08/2020 GoP	2,600.00	2,600.00		2,018.00	2,018.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-260# Bamboo stick for field experiment use of ASPPD project	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/29/2020	1/29/2020 GoP	770.00	770.00		500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Food for GR team dry run for HRP annual Meeting on Jan 9, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/09/2020	1/09/2020 GoP	4,800.00	4,800.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290f Meals and snacks during brown rice project meeting dated February 3, 2020.	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/03/2020	2/03/2020 GoP	4,800.00	4,800.00		4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290E Materials for the brown rice project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/06/2020	2/06/2020 GoP	2,150.00	2,150.00		2,150.00	2,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-285. Snacks for the conduct of roll-out conference of DA-BAR funded projects dated February 03, 2020 .	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/03/2020	2/03/2020 GoP	3,000.00	3,000.00		2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-265. Snacks for roll-out conference of DA-BAR funded projects dated 02/05/2020.	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/05/2020	2/05/2020 GoP	4,000.00	4,000.00		3,200.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295E GI Wire for Rat fence construction and planting wire.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/24/2020	1/24/2020 GoP	2,000.00	2,000.00		640.00	640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290# Formaldehyde for laboratory experiments of RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/03/2020	2/03/2020 GoP	2,800.00	2,800.00		2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290E Rubber rollers for brown rice project use.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/10/2020	2/10/2020 GoP	4,000.00	4,000.00		3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290E Snacks for the brown rice meeting dated 02/05/2020.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/05/2020	2/05/2020 GoP	1,200.00	1,200.00		840.00	840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Snacks for GR harvesting activity (Hy 19ws) as per CSI#0170 dtd Jan 24, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/24/2020	1/24/2020 GoP	2,500.00	2,500.00		400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290f Snacks for sensory evaluation of RCFSD dated February 4, 2020.	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/04/2020	2/04/2020 GoP	2,430.00	2,430.00		2,372.00	2,372.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290/ Meals and snacks for general cleaning of low protein pilot plant dated January 31, 2020.	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-271 Snacks for component project/study meeting dated February 10, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/10/2020	2/10/2020 GoP	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305 Garden soil for the preparing rice seedlings.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/07/2020	2/07/2020 GoP	3,500.00	3,500.00		3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-269 Meals and Snacks for the RTF-269 project update and extension dtd. 02/11/20.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/11/2020	2/11/2020 GoP	4,900.00	4,900.00		4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-304 Materials for experimental use under the Drip Irrigation	REMD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/17/2020	2/17/2020 GoP	450.00	450.00		450.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
project. RTF-022-304 Tansi for experimental use under the Drip Irrigation	REMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/13/2020	2/13/2020 GoP	2,700.00	2,700.00		2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
project. PTE-022-304 Materials for experimental use under the Drip Irrigation	REMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	3,915.00	3,915.00		3,885.00	3,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-304 Materials for the experimental use under the Drip	REMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/13/2020	2/13/2020 GoP	620.00	620.00		620.00	620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Food for presentation of GR field trial on feb 17, 2020	CBC	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/17/2020	2/17/2020 GoP	1,875.00	1,875.00		1,462.00	1,462.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
D			Value Procurement NP-53.9 - Small																	.,	1,13233								
RTF-022-284 upcoming Rice Technical Working Group Conference, to be held at Alabama, U.S.A. on February 24-27, 2020.	PBBD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/19/2020	2/19/2020 GoP	800.00	800.00		440.00	440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code Procurement	PMO/	ls this	Mode of						Acti	al Procureme	ent Activity					Source		ABC (PhP)		c	ontract Cost (PhP)	List of Invited			Date of Receipt	t of Invitation			Remarks
Code Procurement (PAP) Project	End-User	an Early Procure	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	nspection & of Funds	Total	MOOE	co	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/	(Explaining changes from the APP)
		ment Activity?		Conterence	10		Check	Ditts	Evaluation		Recommending Award	Award	Signing	Proceed	Companion	Acceptance									bus			Completion/ Acceptance (If applicable)	APP)
RTF-001-102# Snacks for RSCVA Meeting on Feb 3, 2020	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/03/2020	2/03/2020 GoP	2,000.00	2,000.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.' Grocery items for the Conduct of Farmers Onsite briefing	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/06/2020	2/06/2020 GoP	4,650.00	4,650.00		3,498.50	3,498.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246. Meals during the Conduct of Waterice meeting with	REMD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/06/2020	2/06/2020 GoP	3,000.00	3,000.00		1,220.00	1,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
tarmers and Onsite Briefing dated February 6,2020.			Value Procurement NP-53.9 - Small	N/A																									
Philrice CES.	REMD	NO	Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/18/2020	2/18/2020 GoP	2,946.00	2,946.00		2,946.00	2,946.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RTF-022-246. Meals during the Conduct of WateRice meeting dated 2/21/2020.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/21/2020	2/21/2020 GoP	750.00	750.00		750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-303 Various Agriproducts to be use in farm demo of MP Seeder.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/14/2020	2/14/2020 GoP	4,125.00	4,125.00		3,900.00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
RTF-019-283 Food for Golden Rice deployment team meeting on feb	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/17/2020	2/17/2020 GoP	4,800.00	4,800.00		4,560.00	4,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-271 Trash Can for storage of waste inside the office of CSD	CSD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/22/2020	2/22/2020 GoP	1,500.00	1,500.00		348.00	348.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Value Procurement NP-53.9 - Small																										—
RTF-022-271 Extension cord and adapter socket for CSD office	CSD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/22/2020	2/22/2020 GoP	2,100.00	2,100.00		1,868.75	1,868.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290E Materials for the component of brown rice machine.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/26/2020	2/26/2020 GoP	2,000.00	2,000.00		1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-304 Wrench for experimental use under the Drip Irrigation project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/14/2020	2/14/2020 GoP	600.00	600.00		594.00	594.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
RTF-028-633/ Snacks consumed during Refresher Course on Palay Check System last Jan 31, 2020.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/31/2020	1/31/2020 GoP	4,999.00	4,999.00		4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PTE 040 292 Snacks for golden rice 3rd harvesting activity 19ws on	СВС	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	1.000.00	1.000.00		335.00	335.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 feb 12, 2020 RTF-022-290# Snacks for laboratory sensory of stabilized brown rice			Value Procurement NP-53.9 - Small	N/A																									
	RCFS	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/07/2020	2/07/2020 GoP	2,340.00	2,340.00		2,340.00	2,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RTF-001-102/ Snacks for the discussion of Grow-out Testing of PhilRice-CES onFebruary 21, 2020.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/21/2020	2/21/2020 GoP	1,300.00	1,300.00		1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-304 Materials for experimental use under the Drip Irrigation	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/14/2020	2/14/2020 GoP	3,690.00	3,690.00		3,690.00	3,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312 Meals & snacks during AMTEC testing on feb 14,2020.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/14/2020	2/14/2020 GoP	4,900.00	4,900.00		4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PTE 022 242 Meals & Snacks fro MP Seeder meeting on February	REMD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/13/2020	2/13/2020 GoP	4.950.00	4,950.00		4.950.00	4.950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,2020.			Value Procurement NP-53.9 - Small																										
RTF-019-283 Nylon String for field use of CBC	CBC	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/24/2020	2/24/2020 GoP	400.00	400.00		400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Bamboo Sticks and Herbicide for used in corn and mungbean establishment and weed management of the	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/03/2020	3/03/2020 GoP	1,860.00	1,860.00		1,376.40	1,376.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MPS demo trials as per or #7814 dtd. 03-03-2020 RTF-019-283 Purchased field supplies	CBC	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020	2/27/2020 GoP	760.00	760.00		760.00	760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REMD		Value Procurement NP-53.9 - Small		N/A	N/A		N/A	N/A													N/A						N/A	
RTF-022-312 Various Field Supplies for the field experiments.		NO	Value Procurement	N/A			N/A			N/A	1/8/2020	N/A	N/A	N/A	3/03/2020	3/03/2020 GoP	4,900.00	4,900.00		4,810.00	4,810.00		N/A	N/A	N/A	N/A	N/A		-
RTF-022-289 Common supplies for sanitary and disinfectant purposes.	REMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/04/2020	3/04/2020 GoP	1,250.00	1,250.00		717.00	717.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks during the Conduct of Farmers Onsite RTF-022-246.' briefing and Automon sensor demonstration on February	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/03/2020	N/A	N/A	2/06/2020	2/10/2020	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	34,400.00	34,400.00		27,300.00	27,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
11 RTF-022-305 Printing of tarpaulin for RCM field labels	ASPPD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/04/2020	3/04/2020 GoP	360.00	360.00		360.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Value Procurement NP-53.9 - Small								***************************************																		
RCM booth for conferences and exhibit	ASPPD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/04/2020	3/04/2020 GoP	4,005.00	4,005.00		4,005.00	4,005.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305 Meals and snack for RCM PhilRice Monthly Meeting on March 2,2020 at PhilRice CES.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/02/2020	3/02/2020 GoP	4,800.00	4,800.00		4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-304 Variuos Office Supplies for office use under the project.	REMD	NO	Shopping NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020	2/28/2020 GoP	420.00	420.00		315.00	315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-248. Snacks during the Conduct of Farmers Onsite briefing dated February 21, 2020.	REMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/21/2020	2/21/2020 GoP	600.00	600.00		550.00	550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311 Drum to be use as container for stocking water in the screen house	CPD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/04/2020	3/04/2020 GoP	2,000.00	2,000.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311 HDMI to VGA adapter for CPD office use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/06/2020	3/06/2020 GoP	1,000.00	1,000.00		655.00	655.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312 Agri inputs for field use of MP Seeder Project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/04/2020	3/04/2020 GoP	4,830.00	4,830.00		4,690.00	4,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-271 Laptop bag for official use under Heirloom Rice Project	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/08/2020	3/08/2020 GoP	3,500.00	3,500.00		1,640.00	1,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-260# Printing of tarpaulin for field placard of ASPPD project	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/11/2020	3/11/2020 GoP	450.00	450.00		430.00	430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Snacks for GR 1st sowing activity (20ds 3n1, 1st batch) dtd. 03-06-2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/06/2020	3/06/2020 GoP	1,000.00	1,000.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Padlock for Security of Screenhouse	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/09/2020	3/09/2020 GoP	1,060.00	1,050.00		1,050.00	1,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246: Snacks during the conduct of farmers onsite briefing dated 2/20/2020.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/20/2020	2/20/2020 GoP	700.00	700.00		390.00	390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-226E Purified water for mist fan use of CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/11/2020	2/11/2020 GoP	1,800.00	1,800.00		1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290E Rubber rollers for brown rice project use.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/06/2020	3/06/2020 GoP	4,000.00	4,000.00		3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290E Materials for the village-type brown rice machines.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/12/2020	2/12/2020 GoP	3,500.00	3,500.00		3,186.00	3,186.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246. Alcohol for office use under the WateRice Project	REMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/09/2020	3/09/2020 GoP	2,200.00	2,200.00		1,315.00	1,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-304 Batteries for office use of the WateRice Project RTF-022-304 Plastic Chopping board for experimental used under the Drin Irrination project	REMD	NO	Shopping NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/09/2020	3/09/2020 GoP	1,875.00	1,875.00		1,557.50	1,557.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/11/2020	3/11/2020 GoP	450.00	450.00		240.00	240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
RTF-022-307 Herbicide for field maintenance.	PBBD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/10/2020	3/10/2020 GoP	3,200.00	3,200.00		1,350.00	1,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311 Mosquito Net for CPD field experiments	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/16/2020	3/16/2020 GoP	4,000.00	4,000.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ĺ
RTF-022-289 Rice Bran for the mushroom production experiment.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/02/2020	3/02/2020 GoP	250.00	250.00		120.00	120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-289 Agricultural Lime for the mushroom production	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/02/2020	3/02/2020 GoP	1,500.00	1,500.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
experiment. RTF-022-290f Internal Hard Drive Disk for RCFSD office use	RCFS	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/10/2020	2/10/2020 GoP	2,500.00	2,500.00		2,495.00	2,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
internal mard brive bisk for KCFSD office use	NUFS	NU	Value Procurement	N/A	IN/A	IN/A	NeA	Pt/Pt	IN/A	N/A	1/0/2020	N/A	IN/A	N/A	2/10/2020	L IU/2U2U GOP	2,000.00	2,300.00		∠,4d0.00	2,450.00	NA	N/A	n/A	IN/A	INA	nvA.	IN/A	L

Code (PAP)	Procurement Project	PMO/ End-User	Is this	Mode of						Acti	ual Procurem	ent Activity					Source		ABC (PhP)		С	ontract Cost (PhP)	List of Invited			Date of Receipt	of Invitation			Remarks
(PAP)	Project	End-User	an Early Procure	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	nspection & of Acceptance Funds	Total	MOOE	co	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of I Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
			Activity?									Recommending Award												[ļ	(If applicable)	~,
																								ı l				ļ	i İ	
RTF-019-283	Meals and snacks for the Cleanup activity at CBC Building dtd. 5/5/2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/05/2020	5/05/2020 GoP	1,853.00	1,853.00		1,853.00	1,853.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-234	Sarden Soil for field experiment	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/06/2020	3/06/2020 GoP	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290#	Snacks for sensory evaluation of brown ric	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/13/2020	3/13/2020 GoP	1,440.00	1,440.00		1,440.00	1,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Snacks for CBC pond Cleanup dtd may 7, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/07/2020	5/07/2020 GoP	977.00	977.00		977.00	977.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Whiteboard for RCFSD use	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/07/2020	3/07/2020 GoP	2,119.32	2,119.32		999.75	999.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Food for GR field Activity, (Pulling and Transplanting activity for Drought and BLB Resistant plant materials) dtd. 02-27-2019	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020	2/27/2020 GoP	3,360.00	3,360.00		3,225.00	3,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-268	Snacks for study updates dated June 3, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/03/2020	6/03/2020 GoP	400.00	400.00		395.00	395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-268	Snacks for meeting regarding the extension of RMR project dated June 5, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/05/2020	6/05/2020 GoP	400.00	400.00		325.00	325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.	Meals and Snacks during the REMD Meeting dated March 9,2020.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/09/2020	3/09/2020 GoP	3,000.00	3,000.00		2,058.57	2,058.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for heirloom project meeting dated June 1, 2020.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/01/2020	6/01/2020 GoP	400.00	400.00		340.00	340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290#	Snacks for brown rice project meeting dated June 9, 2020	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/09/2020	6/09/2020 GoP	1,200.00	1,200.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-238.	Snacks for specialty rice project meeting dated June 10, 2020.	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/10/2020	6/10/2020 GoP	400.00	400.00		400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307	Snacks for NEXTGEN PLUS group meeting with IRRI collaborators on May 11,2019	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/11/2020	5/11/2020 GoP	820.00	820.00		820.00	820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 t	Meal and snacks to be consume during the Meeting of the Healthier Rice Project Leaders, dated March 05, 2019	DEVCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/05/2020	3/05/2020 GoP	1,200.00	1,200.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DTE 010 202 F	Food for GR 4th harvesting activity (19ws materials) on March 10, 2020 as per OR#97468 dtd. March 10, 2019	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/10/2020	3/10/2020 GoP	1,400.00	1,400.00		1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tripod to be used as support for instrumentation.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/19/2020	6/19/2020 GoP	4,800.00	4,800.00		4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-277	Medicine supplies for REMD	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/18/2020	3/18/2020 GoP	1,200.00	1,200.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-277	Meals and snacks (for 10 pax) during CC-FIR Dryer Project Meeting dated March 10, 2020 at BDD	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/10/2020	3/10/2020 GoP	3,000.00	3,000.00		2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-264F	Conference Room. Grocery items for the suman preparation for NCT project	RCFS	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/23/2020	6/23/2020 GoP	1,600.00	1,600.00		1,120.00	1,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	samples. LED tube lights to be used as lights in sensory evaluation	RCFS	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/24/2020	6/24/2020 GoP	4.950.00	4.950.00		2.800.00	2.800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	room External Drive to be used as back-up for project's critical	REMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/24/2020	6/24/2020 GoP	4.900.00	4.900.00		4,799.00	4,799.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	workuing files Snacks for RMR meeting on June 9, 2020	RCFS	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/09/2020	6/09/2020 GoP	1,200.00	1,200.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_				Value Procurement														1,220.00	1,200.00		.,	.,								
E	Snacks for farmers during the conduct of Baseline information of RCEP Rice-Based Farm Household Beneficiaries in Bohol dated March 5-15,2019	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/05/2020	3/05/2020 GoP	2,000.00	2,000.00		1,384.00	1,384.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Meals and snacks for enumerators during editing in the conduct of Baseline Information of RCEP Rice-Based Farm Household Beneficiaries in Bohol dated March 5- 15,2019	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/08/2020	3/08/2020 GoP	2,400.00	2,400.00		1,506.00	1,506.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-314	Food for agri technicians during the conduct of Baseline information Survey of RCEP Rice-Based Farm Household Beneficiaries in Oriental Mindoro dated March 13-16,2019	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/04/2020	3/04/2020 GoP	2,400.00	2,400.00		700.00	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-314	Food for enumerators during editing in the conduct of Baseline Information Survey of RCEP Rice-Based Farm Household Beneficiaries in Oriental Mindoro dated March 33-16,2019	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/10/2020	3/10/2020 GoP	4,800.00	4,800.00		4,719.00	4,719.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-314	Snacks for farmers during the conduct of Baseline Information Survey of RCEP Rice-Based Farm Household Beneficiaries in Oriental Mindoro dated March 13-16, 2019	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/03/2020	3/03/2020 GoP	3,000.00	3,000.00		2,995.95	2,995.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BTE 022 200	Food for AT's during the conduct and supervise Dry and Wet Season 2019 RBFHSurvey and Baseline Information Survey of RCEP Rice-Base Farm Household Seneficiaries in La Union dated March 3-14, 2019	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/03/2020	3/03/2020 GoP	3,600.00	3,600.00		2,497.75	2,497.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-308	Food for 5 enumerators during editing for the conduct and supervise Dry and Wet Season 2019 RBFHSurvey and Baseline Information Survey of RCEP Rice-Base Farm Household Beneficiaries in La Union dated March 3- 14, 2019	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/12/2020	3/12/2020 GoP	4,500.00	4,500.00		4,479.00	4,479.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DTE 000 000	Snacks for farmers during the conduct and supervise Dry and Wet Season 2019 RBFHSurvey and Baseline information Survey of RCEP Rice-Base Farm Household Beneficiaries in La Union dated March 3-14, 2019	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/03/2020	3/03/2020 GoP	9,000.00	9,000.00		5,972.20	5,972.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-314	Food for 4 enumerators for the editing during conduct of dry and wet season 2019 baseline information survey of RCEP Rice-based farm household beneficiaries in Decidental Mindoro dated March 3-15, 2019	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/12/2020	3/12/2020 GoP	4,800.00	4,800.00		2,355.00	2,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-308	Food for the enumerators during editing for the conduct and supervise Dry and Wet Season 2019 RBFHSurvey and Baseline Information Survey of RCEP Rice-Base Farm Household Beneficiaries in Zambales dated March 3-14, 2019	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/12/2020	3/12/2020 GoP	4,500.00	4,500.00		4,490.00	4,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-308	Food for ATS during the conduct and supervise Dry and Wet Season 2019 RBFHSurvey and Baseline Information Survey of RCEP Rice-Base Farm Household Beneficiaries in Zembales dated March 3-14, 2019	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/05/2020	3/05/2020 GoP	3,600.00	3,600.00		1,950.00	1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-314	Food for farmers during conduct of dry and wet season 2019 baseline information survey of RCEP Rice-based farm household beneficiaries in Occidental Mindoro dated March 3-15, 2019	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/04/2020	3/04/2020 GoP	3,000.00	3,000.00		2,998.00	2,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code Procurement (PAP) Project	PMO/ End-User	Is this	Mode of						Act	ual Procureme	ent Activity					Source		ABC (PhP)		С	ontract Cost (PhP)		List of Invited			Date of Receipt	of Invitation			Remarks
(PAP) Project	End-User	an Early Procure	y Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	hspection & of Acceptance Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of B	3id Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
		Activity?	?								Recommending Award																		Acceptance (If applicable)	APP)
																													'	
Snacks for farmers during the conduct of RBFHSurvey		Ť	NP-53.9 - Small						N/A			N/A					6.950.00													
RTF-022-308 and Baseline Information Survey for RCEP Beneficiarie in Masbate dated March 3-17, 2019 Food for Farmers during the conduct and supervise Dry		NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/09/2020	3/09/2020 GoP	6,960.00	6,950.00		4,082.95	4,082.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-308 and Wet Season 2019 RBFHSurvey and Baseline Information Survey of RCEP Rice-Base Farm Househol Beneficiaries in Zambales dated March 3-14, 2019	055	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/03/2020	3/03/2020 GoP	9,000.00	9,000.00		6,165.79	6,165.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food for Agricultural technicians during the conduct of wet season 2019 RBFHSurvey and supervise baseline information survey of RCEP Rice-based farm household		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/05/2020	3/05/2020 GoP	3,600.00	3,600.00		1,994.00	1,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
beneficiaries in Ilocos Sur dated March 3-14, 2019 Food for farmers during the conduct of wet season 201 RTF-022-308 RBFHSurvey and supervise baseline information surve	19 By SED	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/03/2020	3/03/2020 GoP	6.200.00	6.200.00		4.655.70	4.655.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
of RCEP Rice-based farm household beneficiaries in flooss Sur dated March 3-14, 2019 Food for Editing during the conduct of wet season 2019 BBFHSurvey and supervise baseline information survey.		+	Value Procurement NP-53.9 - Small																							\vdash			 	
of RCEP Rice-based farm household beneficiaries in flocos Sur dated March 3-14, 2019	SED	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/13/2020	3/13/2020 GoP	0,200	3,200.00		2,365.00	2,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17, 2020	050	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/17/2020	6/17/2020 GoP	1,350.00	1,350.00		1,345.00	1,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
RTF-022-264E Snacks for sensory evaluation computerization dated June 25, 2020.	RCFS	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/25/2020	6/25/2020 GoP	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-271 Office Supplies for CSD use	CSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/26/2020	6/26/2020 GoP	270.00	270.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307 Paper cutter for PBBD office use	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/23/2020	6/23/2020 GoP	2,500.00	2,500.00		1,429.00	1,429.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307 Janitorial supplies for household keeping in the office and screen house area.	PBBD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/23/2020	6/23/2020 GoP	1,129.32	1,129.32		945.00	945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-304 Spare parts for the fabrication of Drip Irrigation system.	. REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020	2/27/2020 GoP	3,400.00	3,400.00		2,930.00	2,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office supplies for labelling, filling and binding of documents; and for maintenance of mouse and keyboard.	PBBD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/15/2020	3/15/2020 GoP	957.00	957.00		545.50	545.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 QDE paint for CBC project use	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/02/2020	6/02/2020 GoP	620.00	620.00		610.00	610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Snacks for CBC Pulling activity on 6-29-2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	1,260.00	1,260.00		1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-304 Plastic Cups for measuring of water level of the Drip	REMD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/25/2020	3/25/2020 GoP	1.330.00	1.330.00		1.330.00	1.330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246: Bispyribac Sodium for field experiment under the	REMD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	3.000.00	3,000.00		2.820.00	2.820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
waterice project			Value Procurement NP-53.9 - Small																											-
RTF-022-249 Oil lubricant for the maintenance of CBC field vehicles	CBC	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/18/2020	6/18/2020 GoP	150.00	150.00		143.00	143.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-308 Food for enumerators during editing for the conduct of RBFHSurvey and Baseline Information Survey for RCE Beneficiaries in Masbate dated March 3-17, 2020	P SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/09/2020	3/09/2020 GoP	3,000.00	3,000.00		1,090.00	1,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-238: Snacks for Roll-out Conference of DA-BAR funded projects last June 17, 2020.	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/17/2020	6/17/2020 GoP	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-282 Molasses and corn powder for mushroom production.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/08/2020	6/08/2020 GoP	2,000.00	2,000.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food for Editing during the conduct of wet season 2019 RFF-022-308 RFF-Burvey and supervise baseline information survey of RCEP Rice-based farm household beneficiaries in Illocos Sur dated March 3-14, 2020	9 SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/14/2020	3/14/2020 GoP	3,200.00	3,200.00		538.00	538.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Snacks for GR Transplanting activity on 5-12-2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/12/2020	5/12/2020 GoP	450.00	450.00		322.00	322.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-102# Meals and snacks for transplanting of grow out test.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/24/2020	6/24/2020 GoP	4,500.00	4,500.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Food for Golden Rice Meeting on June 9, 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/09/2020	6/09/2020 GoP	4,750.00	4,750.00		2,980.00	2,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Food for GR sowing activity dtd. on 6/11/2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/11/2020	6/11/2020 GoP	1,280.00	1,280.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-102# Gasoline and diesel for Field vehicle	GRD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/15/2020	6/15/2020 GoP	180.00	180.00		140.00	140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-269 Meals and snacks for Rice ICM: Update for Mechanization Protocol dtd. 06/30/20.	ASPPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/30/2020	6/30/2020 GoP	4,500.00	4,500.00		4,475.00	4,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.' Nominee for field use under the Waterice project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/02/2020	7/02/2020 GoP	1,600.00	1,600.00		1,475.00	1,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Snacks for Golden Rice Field Activity (Pulling) on 6-30 2020	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/30/2020	6/30/2020 GoP	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246. Herbicide for field experiment under the Waterice project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/07/2020	7/07/2020 GoP	4,500.00	4,500.00		4,425.00	4,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246. Meals during the Conduct of Meeting dated June 29,2020.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	1,500.00	1,500.00		647.00	647.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-1024 Meals and snacks for workshop of HRP-004 dated June 26, 2020.	e GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/26/2020	6/26/2020 GoP	3,500.00	3,500.00		1,990.00	1,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246. Screen cloth and plastic for the Waterice field experiment.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/27/2020	6/27/2020 GoP	200.00	200.00		190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-269 Prepaid cards of RARuba and EMCTolentino for 3rd and 4th quarter.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/08/2020	7/08/2020 GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295E Snacks for Transplanting dtd. 7/3/20.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/03/2020	7/03/2020 GoP	2,500.00	2,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311 20 pcs containers for laboratory use of CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/06/2020	7/06/2020 GoP	2,000.00	2,000.00		1,416.00	1,416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-269 Snacks for Rice ICM: Protocol Update dtd. 7/7/20.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/07/2020	7/07/2020 GoP	1,700.00	1,700.00		1,513.00	1,513.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-264E Office Supplies for NCT project use	RCFS	NO	Shopping NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/26/2020	6/26/2020 GoP	2,945.00	2,945.00		1,640.00	1,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RTF-019-260# Meals and snacks for WeRise Transplanting dtd. 7/7/20 Snacks for Rica ICM: Undate for nest management	_	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/07/2020	7/07/2020 GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
RTF-022-269 Snacks for Rice ICM: Update for pest management recommendation dtd. 06/29/20.	ASPPD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	1,500.00	1,500.00		1,445.00	1,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-238. Snacks for specialty rice meeting dated June 25, 2020.		NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/25/2020	6/25/2020 GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
RTF-022-304 Pesticides for field use under the Drip Irrigation project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/20/2020	6/20/2020 GoP	1,420.00	1,420.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code Procurement Project RTF-022-312 Merbicide to be used for the field experiment of MP Seeder Project.	End-User	an Early Procure ment	Procurement	Pre-Proc	Ads/Post of IR	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid	Post Oual	Date of BAC	Motico of	Contract																
RTF-022-312. Herbicide to be used for the field experiment of MP Seeder Project.		ment			IB		Check	Sub/Open of Bids	Evaluation	r car caus	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Ir Completion A	spection & of cceptance Funds	Total	MOOE	co	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
RTF-022-312: Herbicide to be used for the field experiment of MP Seeder Project.		Activity?									Recommending Award																	Acceptance (If applicable)	APP)
RTF-022-312: Herbicide to be used for the field experiment of MP Seeder Project.																													
Seedel Floject.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/09/2020	7/09/2020 GoP	4,200.00	4,200.00		4,110.00	4,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Faucet for screen house use	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/09/2020	6/09/2020 GoP	300.00	300.00		285.00	285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-226E Supplies (fluorescent lamp and Paint) for CPD laborator	y CPD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/09/2020	6/09/2020 GoP	2,320.00	2,320.00		693.00	693.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312. Water jug and beach umbrella for field use of MP seede	r REMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/16/2020	7/16/2020 GoP	2,600.00	2,600.00		2,540.00	2,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
project RTF-022-295E Snacks for Project Hybrid B transplanting dtd. 7/2/20.	ASPPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/02/2020	7/02/2020 GoP	2.500.00	2.500.00		1.500.00	1.500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PTE-022-305 Snack for transplanting dated July 14,2020 at PhilRice	ASPPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/14/2020	7/14/2020 GoP	4.800.00	4.800.00		4.800.00	4.800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CES. RTF-001-102# Meals for finalization of presentation of HRP-004 for the		NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/13/2020	7/13/2020 GoP	1 400 00	1,400.00		1 393 00	1 393 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
mid-year review dated July 13, 2020. RTF-022-305 Additional medicine kit for CSB	ASPPD	NO.	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/21/2020	6/21/2020 GoP	4,500.00	4,500.00		2.847.00	2.847.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ASPPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/21/2020	7/21/2020 GoP	3,001.00	3,001.00		1,897.50	1,897.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305. Vehicle supplies for MRF vehicle		-	Value Procurement NP-53 9 - Small																										
RTF-019-283 Nylon string for field use	CBC	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/23/2020	6/23/2020 GoP	340.00	340.00		340.00	340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312: 5 bags ammonium suitate for field use of MP seeder project RTF-001-102/ Snacks for transplanting of M55 AxR hybrid on July 9,	REMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/25/2020	6/25/2020 GoP	3,000.00	3,000.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020	GRD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/09/2020	7/09/2020 GoP	2,200.00	2,200.00		1,720.00	1,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
regarding updates of the project RTF-022-231	- GRD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/20/2020	7/20/2020 GoP	1,500.00	1,500.00		930.00	930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305. Meals and snacks for RCM Quarterly Meeting dated July 16,2020 at PhilRice CES.	ASPPD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/16/2020	7/16/2020 GoP	4,800.00	4,800.00		4,716.00	4,716.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312. Herbicide to be applied in the MP Seeder TDF sites.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/20/2020	7/20/2020 GoP	4,984.00	4,984.00		4,984.00	4,984.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312: Meals & Snacks during MP Seeder Meeting on July 7, 2020.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/07/2020	7/07/2020 GoP	4,800.00	4,800.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246. Meals during the Conduct of Farmers Onsite briefing dated June 12,2020.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/12/2020	6/12/2020 GoP	2,500.00	2,500.00		1,812.00	1,812.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-304 Hardware supplies for the fabrication of Drip irrigation system in philrice CES.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/17/2020	2/17/2020 GoP	4,835.00	4,835.00		4,815.00	4,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-226E UPS for CPD staff use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/12/2020	7/12/2020 GoP	4,800.00	4,800.00		3,490.00	3,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246: Meals and Snacks during the Conduct of transplanting dated July 18, 2020.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/18/2020	7/18/2020 GoP	3,000.00	3,000.00		2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246. Meals and Snacks during the Conduct of Video Conference dated 7/8/2020.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/08/2020	7/08/2020 GoP	3,000.00	3,000.00		2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246: Meals and Snacks during the Conduct of Farmers Onsit- briefing dated July 24, 2020.	e REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/24/2020	7/24/2020 GoP	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305 Printing of tarpaulin for field banners of RCM plots	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/23/2020	7/23/2020 GoP	765.00	765.00		765.00	765.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246. Meals and Snacks during the Conduct of One on One farmers interview dated 7/23/2020.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/23/2020	7/23/2020 GoP	4,500.00	4,500.00		2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-262E Adoptor and Dish washing liquid for CPD use	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/21/2020	7/21/2020 GoP	4,000.00	4,000.00		3,606.00	3,606.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-226E Big Talyasi for sterilization of soil	CPD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/21/2020	6/21/2020 GoP	4,999.00	4,999.00		1,700.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Snacks during Mass Work/ Cleaning of GRD Building	GRD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/24/2020	7/24/2020 GoP	4,500.00	4,500.00		4,500.00	4.500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-231 and Adopted area for Plant Plant Program RTF-022-307 Food for NExtGen Group Meeting on July 22,2020	PBBD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/22/2020	7/22/2020 GoP	1,000.00	1,000.00		820.00	820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PTE.022-282 Meals for clean up in the mushroom experimental area	ASPPD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/15/2020	7/15/2020 GoP	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
and laboratory last July 15, 2020. RTF-022-312. Herbicide for pre-emergence application of MPS demo		NO.	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/17/2020	7/17/2020 GoP	4 400 00	4 400 00		3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307. Extension cord to be used as extension outlet during pos		NO.	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/31/2020	7/31/2020 GoP	1,400.00	1,400.00		1,079.00	1.079.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
harvest processing	1000		Value Procurement NP-53.9 - Small																										
RTF-022-246. Silicon for field use under the Waterice project.	REMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/27/2020	7/27/2020 GoP	300.00	300.00		300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Conference dated July 22, 2020.	REMD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/22/2020	7/22/2020 GoP	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Conference dated July 28,2020.	REMD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/28/2020	7/28/2020 GoP	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
meeting dated February 11,2020.	REMD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/11/2020	2/11/2020 GoP	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283 Permanent Marker for laboratory use of CBC	CBC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/21/2020	7/21/2020 GoP	1,380.00	1,380.00		1,029.25	1,029.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-308 Purchase of Duplo master roll for SED use	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/27/2020	2/27/2020 GoP	4,800.00	4,800.00		4,710.00	4,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312 Hybrid Corn Seeds for MP Seeder corn on-farm verification trials.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2020	N/A	N/A	2/21/2020	3/02/2020	N/A	1/8/2020	N/A	N/A	N/A	3/06/2020	3/06/2020 GoP	21,160.00	21,160.00		21,160.00	21,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-260 [§] Paint for labeling plots	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/09/2020	6/09/2020 GoP	202.14	202.14		195.00	195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307 Meals and Snacks for the transplanting activity of PBBD Materials at PBBD Experimental Field	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020 GoP	2,800.00	2,800.00		1,940.00	1,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Snacks during Conduct Baseline Information Survey of RTF-022-314 RCEP Rice-Base Farm Household Beneficiaries in	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/09/2020	3/09/2020 GoP	2,200.00	2,200.00		1,382.00	1,382.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Nueva Ecija RTF-022-312. Ronstar oxadiazon for CBC field Experiment	CBC	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	6/30/2020	6/30/2020 GoP	4.200.00	4.200.00		4.110.00	4.110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PTE-022-246 Meals and Snacks during the Conduct of Farmers Onsit		NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/06/2020	3/06/2020 GoP	2,100.00	2,100.00		2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
briefing dated March 6,2020. Mailing fee, return card, and registered mail of the paten	t NEMD	INO	Value Procurement	N/A	INA	N/A	IND	DIA.	N/A	DVA.	1/0/2020	INA	DVA.	IN/A	3r0GrZUZU	GGUZUZU GOP	2,100.00	2,100.00		2,100.00	2,100.00	1905	1965	N/A	N/A	IWA	IN/A	IN/A	
RTF-071-325 titled "Method And Kit to Detect Porcine Epidemic Diarrhea Virus (PEDV) Through Reverse Transcription Loop- Mediated Isothermal Amplication (RT_LAMP)"	BDD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/4/2020	2/4/2020 GoP	200.00	200.00		58.00	58.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Renewal of Barangay Permit for BDD	BDD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/30/2020	1/30/2020 GoP	600.00	600.00		500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Fecalysis testing for BDD staff needed for the renewal of Business Permit	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/5/2020	2/5/2020 GoP	200.00	200.00		140.00	140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325 Consultation and Lab testing for BDD staff needed for the renewal of Business Permit	BDD BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/5/2020	2/5/2020 GoP	2,000.00	2,000.00		1,550.00	1,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement	PMO/	Is this	Mode of						Actu	ual Procurem	ent Activity						Source		ABC (PhP)		Contract Cost (PhP)	List of Invited			Date of Receip	ot of Invitation			Remarks
(PAP)	Project	End-User	an Early Procure ment	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE CO	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
			Activity?	?								Recommending Award																	Acceptance (If applicable)	APP)
RTF-071-325	Cedula and Business Permit	BDD	NO	NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/10/2020	2/10/2020	GoP 3,	,600.00	3,600.00	3,250.00	3,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	BFP Certification	BDD	NO	Agency NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/10/2020	2/10/2020	GoP 6	300.00	600.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mailing fee, money order check, and money order fee for the request of second extension of the patent titled "Rice			NP-53.5 Agency-to-																										
RTF-071-325	Wine from Glutinous Rice using Pure Cultures of Molds and Yeasts"	BDD	NO	Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/18/2020	2/18/2020	GoP 6	300.00	600.00	499.00	499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325		BDD	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2020	N/A	N/A	3/31/2020	3/31/2020	N/A	1/8/2020	N/A	N/A	N/A	4/20/2020	4/20/2020	GoP 82	,500.00	82,500.00	46,710.00	46,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Rice hul for making of carbonized rice hull needed for vegetable production	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/8/2020	6/8/2020	GoP 3,	500.00	3,500.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325		BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/17/2020	6/17/2020	GoP 8	300.00	800.00	570.00	570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Supplies For the repair of motorcycle vehicle of BDD	BDD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/2/2020	3/2/2020	GoP 7	700.00	700.00	365.00	365.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	(SG2851) Dipper for PhilRice Hostel use	BDD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/16/2020	6/16/2020	GoP 1	000.00	1.000.00	497 50	497 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Value Procurement NP-53.9 - Small														.,												
RTF-071-325	Flapper ball for PhilRice Hostel use	BDD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/16/2020	6/16/2020		.000.000	2,000.00	847.50	847.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Snacks during PhilRice Hostel's cleanup day	BDD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/28/2020	2/28/2020	GoP 9	900.00	900.00	810.00	810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Snacks during Report on Year-End Inventory dated January 06, 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	1/6/2020	1/6/2020	GoP 1,	300.00	1,300.00	720.00	720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Snacks on Report on Mid-Year Physical Count of Inventories dated June 29, 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/29/2020	6/29/2020	GoP 1,	,235.00	1,235.00	1,235.00	1,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Laminating film for the signages at Hostel 1 and Hostel 2	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/1/2020	6/1/2020	GoP 1,	100.00	1,100.00	1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	LPG for Hostel Kitchen use	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/1/2020	6/1/2020	GoP 5	550.00	550.00	550.00	550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Spare parts (bag closer) for BDD use	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/16/2020	6/16/2020	GoP 2,	,500.00	2,500.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Batteries for BDD office supplies.	BDD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/15/2020	7/15/2020	GoP 4	100.00	400.00	388.00	388.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Adaptor for Hostel use	BDD	YES	Value Procurement NP-53.9 - Small	N/A	11/18/2019	N/A	N/A	21-Nov	28-Nov	N/A	1/8/2020	N/A	N/A	N/A	6/16/2020	6/16/2020	GoP 5	,000.00	5,000.00	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_
RTF-071-325	Meals and snacks for NSQCS re-test of 2019 Wet	BDD		Value Procurement NP-53.9 - Small																										
	Season Harvest activity Snacks for the meeting re FOB request with licensee dtd		NO	Value Procurement NP-53 9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/27/2020	7/27/2020		,200.00	1,200.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	July 20, 2020	BDD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/20/2020	7/20/2020		300.00	600.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Snacks for the meeting re IPCR targets (Jul-Dec 2020) and other matters on July 27, 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/27/2020	7/27/2020	GoP 8	300.00	800.00	640.00	640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Procurement of Acrylic drop box for BDD use	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/18/2020	8/18/2020	GoP 6	800.00	600.00	549.75	549.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											то	TAL COMPLETE	D PROCURE	MENT ACTIV	ITIES for Phi	ilRice-Centra	al Experiment	Station		42,282,008.65		36,174,242.77								
	Procurement of office supplies, agri supplies, fuel, oil and																													
BRANCH.01	Indicates the control of the control	PhilRice Isabela						see at	tached signed	PMR of Phili	Ric-Isabela fi	or details						GoP		2,157,307.43		1,591,579.11				-				PMR attached
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						see attached	signed PMR	of PhilRic-Los	s-Baños/ Min	ndoro for details						GoP		307,899.68		281,996.54				-				PMR attached
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 PhiliRice Aguate.	PhilRice - AES						see att	ached signed	PMR of Phili	Ric-Agusan f	for details						GoP		3,722,808.79		3,246,965.97				-				PMR attached
BRANCH.04	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including	PhilRice Batac						see a	ttached signed	PMR of Phil	Ric-Batac fo	or details						GoP		2,828,782.93		2,180,913.72				-				PMR attached
BRANCH.05	mandatory expenses for PhilRice Batac Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including	PhilRice MES &						see attach	ed signed PMI	R of PhilRic-N	Midsayap/CN	MU for details						GoP		4,522,977.78		4,135,586.56								PMR attached
BRANCH.06	mandatory expenses for PhilRice Midsayap & CMU Procurement of office supplies, agri supplies, fuel, oil and lubricants, ianitorial supplies, repair and maintenance	CMU PhilRice						oae attar	hed signed Pf	MP of PhiliPic	-Birol/Sama	ar for dataile						GoP		3.628.238.10		3.208.185.41								PMR attached
BRANCH.00	and other operating expenses and materials, including mandatory expenses for PhilRice Bicol & Samar Procurement of office supplies, agri supplies, fuel, oil and	Bicol						occ anac	ned signed i	war or r rainte	Doordana	a for occurs						GUF		3,020,230.10		3,200,100.41								PMR attached
BRANCH.07	lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Negros	PhilRice Negros			ı	1	T	see att	ached signed	PMR of Phili	Ric-Negros fi	or details		ı	ı	ı	ı	GoP		5,101,886.10		4,235,285.92		ı	ı			ı	ı	PMR attached
				<u> </u>		1						1	*	Total Al	oted Budg	et of Procu	rement Acti	vities	· ·	64,551,909.46		55.054.756.00		<u> </u>	<u> </u>			<u> </u>	<u> </u>	
													Total Sav	ings (Tota	Alloted Bu	rement Act udget - Tot	rement Acti itvites Cond al Contract I	Price)		9,49	7,153.46	55,054,756.00								
ON-GOING	PROCUREMENT ACTIVITIES																													
HRP-001-000	Software renewal GGE Biplot	PBBD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/8/2020	1/22/2020	1/22/2020			GoP 6	60,000.00	60,000.00	50,603.00	50,603.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Procurement of folding panel (materials for exhibit use)	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	1/7/2020	N/A	N/A	1/10/2020	1/10/2020	N/A	1/8/2020	1/15/2020	2/14/2020	2/14/2020				14,920.78	14,920.78	10,892.00	10,892.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100-000	Procurement of dishware and kitchen utensils for Hybrid	PBBD, CPD	YES	NP-53.9 - Small Value Procurement	N/A	11/14/2019	N/A	N/A	11/18/2019	1/14/2020	N/A	1/8/2020	1/20/2020	2/18/2020	2/18/2020			GoP 5	50,660.00	50,660.00	19,360.00	19,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	building	CPD RES/GASS		Value Procurement NP-53.9 - Small				N/A			N/A	1/8/2020	1/6/2020		3/3/2020					8.765.00		6.415.00	N/A		N/A	N/A	N/A	N/A	N/A	\vdash
PBD-100-000	Procurement of seedling tray & seedling tray		YES	Value Procurement	N/A	11/13/2019	N/A	N/A	11/18/2019	11/21/2019	N/A	1/6/2020	1/6/2020	3/3/2020	3/3/2020	1		GOP	8,765.00	8,765.00	6,415.00	6,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code Procurement (PAP) Project	PMO/ End-User	Is this	Mode of							al Procureme					Source		ABC (PhP)		Co	ontract Cost (Phi		List of Invited			Date of Receipt				Remarks (Explaining
(PAP) Project	End-User	Procure ment	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	changes from the APP)
		Activity?	1								Award																	(If applicable)	ŕ
ASD-100-000, Procurement of various vehicle spare parts	ASPPD, ppd	YES	NP-53.9 - Small Value Procurement	N/A	11/14/2019	N/A	N/A 1	1/19/2019	12/10/2019	N/A	1/8/2020	1/23/2020	2/18/2020	2/18/2020	GoP	27,300.00	27,300.00		24,250.00	24,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-005-000 Procurement of storage cabinet	REMD	NO	NP-53.9 - Small Value Procurement	N/A	1/26/2020	N/A	N/A	1/29/2020	1/30/2020	N/A	1/8/2020	2/3/2020	2/14/2020	2/14/2020	GoP	26,000.00	26,000.00		16,990.00	16,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-005-000 Procurement of rack (for storage)	REMD	NO	NP-53.9 - Small Value Procurement	N/A	1/26/2020	N/A	N/A	1/29/2020	2/3/2020	N/A	1/8/2020	2/6/2020	3/4/2020	3/4/2020	GoP	13,000.00	13,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Preventive Maintenance and calibration of 2 units Foss ASD-105-000, Nitrogen Analyzer; and PM of Atomic Absorption Spectrophotometer including replacement of nebulizer kit assembly and 1 set pressure hose	ASPPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/31/2020	6/9/2020	6/9/2020	GoP	154,000.00	154,000.00		137,357.50	137,357.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-101-000f Procurement of ink refills for Epson printer	RES/DEV/ GASS	NO	NP-53.9 - Small Value Procurement	N/A	1/29/2020	N/A	N/A	2/3/2020	2/12/2020	N/A	1/8/2020	2/12/2020	3/12/2020	3/12/2020	GoP	35,234.63	35234.63		26,711.00	26711		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-101-000/ Procurement of various hardware supplies	RES/GASS	YES	NP-53.9 - Small Value Procurement	N/A	11/18/2019	N/A	N/A 1	1/22/2019	12/3/2019	N/A	1/8/2020	1/31/2020	3/13/2020	3/13/2020	GoP	228,316.26	228316.26		149,620.00	149620		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101-000 Printing of updated version of the Appreciating Rice Book for potential younger readers	DevCom	YES	NP-53.9 - Small Value Procurement	N/A	12/16/2019	N/A	N/A 1	2/19/2019	2/13/2020	N/A	1/8/2020	2/13/2020	3/13/2020	3/13/2020	GoP	250,000.00	250000		195,000.00	195000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000 Procurement of Steel Bar	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/6/2020	N/A	1/8/2020	3/11/2020	6/10/2020	6/10/2020	GoP	6,900.00	6900		1,988.00	1988		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000 Analytical service: Free Fatty Acid (FFA) Test of 34 brown rice samples	REMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	3/16/2020	7/10/2020	7/10/2020	GoP	17,000.00	17000		17,000.00	17000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000 Procurement of weighing scale for IMSSO use	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2020	N/A	N/A	3/16/2020	3/16/2020	N/A	1/8/2020	3/16/2020	6/19/2020	6/19/2020	GoP	4,900.00	4,900.00		4,620.00	4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000, Procurement of diesel and gear oil for hand tractor and other equipment in Palayamanan	REMD	NO	NP-53.9 - Small Value Procurement	N/A	4/24/2020	N/A	N/A	4/27/2020	4/27/2020	N/A	1/8/2020	4/27/2020	6/9/2020	6/9/2020	GoP	6,510.00	6,510.00		5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-102-000 Procurement of Liquid Nitrogen Refill for DNA extraction us	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/12/2020	N/A	1/8/2020	3/12/2020	6/3/2020	6/3/2020	GoP	5,000.00	5,000.00		4,574.00	4,574.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-101-000 Procurement of Consumables(Label) for Barcode Printer	GRD	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2020	N/A	N/A	1/8/2020	1/9/2020	N/A	1/8/2020	2/10/2020	6/8/2020	6/8/2020	GoP	68,000.00	68,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of LAN cables & accessories & Electronic REM-100-000 Supplies for Structured cabling, rewiring, and additional LAN connections.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2020	N/A	N/A	3/16/2020	3/16/2020	N/A	1/8/2020	3/16/2020	8/28/2020	8/28/2020	GoP	46,290.00	46,290.00		27,820.00	27,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-004 Procurement of paper shredder for legal office	Legal	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2020	N/A	N/A	3/2/2020	3/5/2020	N/A	1/8/2020	3/12/2020	7/8/2020	7/8/2020	GoP	13,500.00	13,500.00		8,495.00	8,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-006 Procurement of Office tools (Laminating machine, binding machine, glue gun)	RES/GASS	NO	NP-53.1 Two Failed Biddings	N/A	1/17/2020	N/A	N/A	1/23/2020	2/4/2020	N/A	1/8/2020	2/18/2020	6/18/2020	6/18/2020	GoP	41,949.00	41,949.00		35,927.00	35,927.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-001-000 Consultancy Services for AWD Project and REMD	REMD	NO	NP-53.7 Highly Technical	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	6/12/2020	6/15/2020	6/15/2020	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	up to Dec 15, 2020
GAS-006-001 Consultancy services for PPD Technical Team for the period March to December 2020.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2020	N/A	N/A	3/11/2020	3/12/2020	N/A	1/8/2020	5/29/2020	6/2/2020	6/2/2020	GoP	100,000.00	100,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract up to Dec 2020
CRP-004-0001 Supply & Delivery of Various Laboratory Supplies (Early Procurement)	RES	YES	Competitive Bidding	N/A	11/19/2019	11/27/2019	12/11/2019 1	2/11/2019	12/11/2019	1/22/2020	1/27/2020	1/28/2020	2/11/2020	2/11/2020	GoP	285,310.00	285,310.00		184,980.00	184,980.00		Representative from: Private Sector, NGO, COA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N/A	
GAS-006-005 Repair and Improvement of Six-Door Apartment (Galo Unit)	PPD	YES	Competitive Bidding	11/20/2019	11/28/2019	12/6/2019	12/18/2019 1	2/18/2019	12/18/2019	12/26/2019	1/21/2020	1/28/2020	1/31/2020	1/31/2020	GoP	1,512,980.13	1,512,980.13		1,498,519.10	1,498,519.10		Representative from: Private Sector, NGO, COA	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	N/A	
GAS-006-005 Repair and Improvement of Farm Canals and Roads (including Replacement of Road Signages)	PPD	YES	Competitive Bidding	N/A	11/28/2019	12/6/2019	12/18/2019 1	12/18/2019	12/18/2019	12/26/2019	1/21/2020	1/28/2020	1/31/2020	1/31/2020	GoP	1,891,428.47	1,891,428.47		1,792,000.00	1,792,000.00		Representative from: Private Sector, NGO, COA	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	N/A	
GAS-007-002 Procurement of One (1) Lot Provision of Security Services for PhilRice-CES CY 2020	Admin	YES	Competitive Bidding	10/31/2019	11/11/2019	11/21/2019	11/12/2019 1	1/12/2019	11/12/2019	11/12/2019	12/23/2019	12/26/2019	12/27/201	9 12/19/202	G ₀ P	8,007,000.00	8,007,000.000		8,006,530.07	8,006,530.070		Representative from: Private Sector, NGO, COA	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	up to Dec 2020'
RTF-022-268 Analytical Services for the depository of Monascus isolate.	RCFS	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	12/20/2019	2/6/2020	2/6/2020	GoP	20,000.00	20,000.00		17,930.00	17,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-268 Market analysis of red mold rice as natural dietary supplement	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2019	N/A	N/A 1	0/28/2019	11/28/2019	N/A	1/8/2020	2/3/2020	2/12/2020	2/12/2020	GoP	260,000.00	260,000.00		252,500.00	252,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307 Laboratory Supplies for molecular genotyping of NextGen Plus	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2019	N/A	N/A 1	1/19/2019	12/18/2019	N/A	1/8/2020	1/29/2020	2/24/2020	2/24/2020	GoP	228,800.00	228,800.00		143,950.00	143,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307 Laboratory Supplies for molecular genotyping of NextGen Plus	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2019	N/A	N/A 1	1/19/2019	12/18/2019	N/A	1/8/2020	1/29/2020	3/5/2020	3/5/2020	GoP	23,280.00	23,280.00		9,680.00	9,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-173# Laboratory Supplies for molecular genotyping and disposal of bio hazard waste	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2019	N/A	N/A 1	2/16/2019	12/17/2019	N/A	1/8/2020	1/8/2020	2/26/2020	2/26/2020	GoP	37,250.00	37,250.00		36,950.00	36,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295E Tissue analysis for total NPK content of 28 samples from Nutrient Uptake Experiment.	ASPPD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	2/24/2020	3/3/2020	3/3/2020	GoP	50,120.00	50,120.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-303 Printing of Operations manual of TMSD project	TMSD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	1/31/2020	N/A		2/3/2020	2/6/2020	N/A	1/8/2020	2/11/2020	2/27/2020	_	GoP	30,000.00	30,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-231 Water dispenser for GRD staff official use. Materials for seed drying, laboratory shoes and	GRD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	2/15/2020	N/A		2/18/2020	2/21/2020	N/A	1/8/2020	3/6/2020	6/4/2020	6/4/2020	GoP	10,000.00	10,000.00		8,998.00	8,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-231 laboratory gown organizer and for waste disposal.	GRD RCFS:	NO	Value Procurement NP-53.9 - Small	N/A	2/13/2020	N/A		_	2/27/2020	N/A	1/8/2020	3/6/2020	7/10/2020	-	GoP	198,600.00	198,600.00		135,145.00	135,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-271; requirement of storage boxes for research sector requirement RTF-022-289 Agri Equipment for very high perishable concern of	CBC	NO NO	Value Procurement NP-53.9 - Small	N/A	2/25/2020	N/A N/A		2/28/2020	3/3/2020	N/A N/A	1/8/2020	3/11/2020	6/9/2020		GoP GoP	19,000.00	19,000.00	250 000 00	10,050.00	10,050.00	250 000	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
RTF-022-289 Mushroom Agri Equipment to address the laborious and lengthy RTF-022-289 process of producing fruiting bags for Mushroom	ASPPD	NO NO	Value Procurement NP-53.9 - Small	N/A N/A	11/28/2019	N/A N/A			12/10/2019	N/A N/A	1/8/2020	3/4/2020	6/8/2020	6/8/2020	GoP	250,000.00		250,000.00 250,000.00	250,000.00		250,000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Production RTF-019-283 Fire extinguisher hose for field/screenhouse use	CBC	NO	Value Procurement NP-53.9 - Small	N/A	2/25/2020	N/A		2/28/2020	3/3/2020	N/A	1/8/2020	5/29/2020			GoP	8,000.00	8,000.00		4,375.00	4,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-203 Fire exanguisher nose for held/screenhouse use RTF-022-304 Ink refills for office use under the Drip Irrigation project.	REMD	NO NO	Value Procurement NP-53.9 - Small	N/A	2/28/2020	N/A		3/2/2020	3/2/2020	N/A	1/8/2020	4/23/2020	8/27/2020		GoP	18,500.00	18.500.00		12,500.00	12.500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-001-005. Biotechnology Center Lab at PhilRice CES	CBC	NO	Value Procurement NP-53.4 Adjacent or	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2019	6/25/2020	G27/202	1/0/1900	GoP	10,195,911.00	10,000.00	10,195,911.00	10,195,911.00	12,000.00	10,195,911.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Biotechnology Center Lab at PhilRice CES] 000	J	Contiguous	140		1471	rees.	14075	167	16/1	12.102015	3232020		170 1300	GOF			.,	.,,		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1601		100		16/1	147	1	

Code	Procurement	PMO/	Is this							Act	ual Procurem	ent Activity						Source		ABC (PhP)		C	ontract Cost (Phi	2)	List of Invited			Date of Rece	eipt of Invitation			Remarks
(PAP)	Project	End-User	an Early Procure ment Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RTF-071-325	Supply and Delivery of Weighing Scales, Tally Counter and other materials (Project No. 99A)	BDD	YES	NP-53.9 - Small Value Procurement	N/A	11/14/2019	N/A	N/A	11/19/2019	11/19/2019	N/A	1/8/2020	1/6/2020	2/5/2020	2/5/2020			,GoP	18,000,000	18,000.000		11,700.000	11,700.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Cable subscription fee of PhilPlice Hostel for the year 2020	BDD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/3/1/2020	1/31/2020	1/31/2020			GoP	54,000.000	54,000.000		45,000.000	45,000.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	subscription; continuing, up to Dec 31
RTF-071-325	Procurement of Hardware and Construction Supplies	BDD	YES	NP-53.9 - Small Value Procurement	N/A	11/19/2019	N/A	N/A	11/22/2019	12/3/2019	N/A	1/8/2020	1/31/2020	3/13/2020	3/13/2020			GoP	17,305.000	17,305.000		6,035.000	6,035.000		N/A	N/A	N/A	N/A	N/A	≈ N/A	N/A	1
RTF-071-325	Procurement of water pitcher and dish rack cabinet for PhilRice hosts!	800	NO	NP-53.9 - Small Value Progressent	N/A	2/25/2020	N/A	N/A	2/28/2020	3/4/2020	N/A	1/8/2020	3/11/2020	7/2/2020	7/2/2020			GoP	9,200.000	9,200.000		3,650.000	3,650.000		N/A	N/A	N/A	N/A	N/A	N/A	AVA	
RTF-071-325	Procurement of dishwashing liquid, drain cleaner, liquid	BDD	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2020	N/A	N/A	1/8/2020	1/24/2020	N/A	1/8/2020	2/27/2020	5/12/2020	5/12/2020			GoP	34,950.000	34,950.000		24,750.000	24,750.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	detergent and powder detergent Procurement of lampshades	BDD	NO	NP-53.9 - Small Value Progurement	N/A	2/22/2020	N/A	N/A	2/28/2020	3/16/2020	N/A	1/8/2020	3/16/2020	8/6/2020	8/8/2020			GoP	7,500.000	7,500.000		4,998.750	4,998.750		N/A	N/A	N/A	N/A	NIA	N/A	N/A	
	I diameter and the second seco														24,735,380.27																	
			-			_														=												
BRANCH.01	Procurement of office supplies, agri supplies, fuel, oil and lubricants, lenitorial supplies, repair and maintenance and other operating expenses and meterials, including mandatory expenses for PhiRice Isabela	PhiRice Isabels			see attached signed PMR of PMRice tasbela for details see attached signed PMR of PMRice Lasbelad Mindons for details													GoP		5,272,206.75												PMR attached
BRANCH.02	Procurement et office supplies, agri supplies, fuel, oil and lubricants, juntiorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhiRtice Los Baños & Mindoro	PhiRice LE	3		see attached signed PMR of PhiliRics-Los-Bathor Mindors for details															11,270.00												PMR attached
BRANCH.03	Procurement et office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandelory expenses for PhiliRice Agusson	PhilRice - AES						see at	tached signed	PMR of PMR	tice-Agusan f	or details						GoP		1,944,860.08								1917				PMR attached
BRANCH.04	Procurement of office supplies, agri supplies, fuel, oil and lubricants, jantonial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Bates.	PhiRice Batec			١			500 8	ittached signe	d PMR of Phil	Rice-Batac fo	r details						GoP		2,212,266.90												PMR attached
BRANCH.05	Procurement et office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and mairtenance and other operating expenses and materials, including mandatory expenses for PhiliRios Midesyap & CMU	PhilRice MES & CMU		-	- 4.			see attach	ned signed PN	IR of PhilRice	Midsayap/Cf	//U for details						GoP		1,163,295.40												PMR attached
BRANCH.08	Procurement of office supplies, agri supplies, fuel, oil and fubricants, jantonist supplies, repeir and maintenance and other operating expenses and materials, including mandatory expenses for PhiRico Bicol & Barner	PhilRice Bicol			-			see atte	ched signed P	MR of PhilRic	e-BicoVSama	r for detells						GoP		2,074,245.65								٠				PMR attached
BRANCH.07	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitarial supplies, repeir and maintenance and other operating expenses and materials, including mandatory expenses for PhiliRice Negros	PhilRice Negros						see a	ttached signer	I PMR of Phili	Rice-Negros I	or details						GoP		2,308,275.00												PMR attached
		-			-							Т	otal Allote	d Budget	of On-go	ing Procu	rement Ac	tivities	6	4,457,180.2	2											
																																-

Prepared by:

GLENDA DC, RAVELON Head, PMD/BAC Secretariat Recommended for Approval by:

GENARÓ S. RILLON BAC Chairperson APPROVED:

JOHN C. DE LEON

Head of the Procuring Entity