

ANNEX B

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
GAS-003-000	Catering Services, Activity/Event: 6th Research Mngt 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	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	N/A
GAS-012-000	Catering Services, Activity/Event: KSL and 2020 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	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	
GAS-002-001	Catering Services, Activity: ManCom Meeting on Jan. 12-13, 2020 Jan. 12, Dinner	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	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	12/29/2019	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	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	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 replenishment 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	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	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	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	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: Thank 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	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	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	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	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 primer, and various painting materials	IMSSO	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/18/2019	11/29/2019	N/A	1/8/2020	1/3/2020	1/22/2020	1/22/2020	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	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	
CGS-001-000	Catering Services, Activity/Event: 2-in-1 Lifelong Learning Knowledge Sharing Series Date of 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	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: RBPHS 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	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: PMC 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	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	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	
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	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	
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	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	
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	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	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	
GRD-103-000	Procurement of concrete hollow block for the concreting of Palayanmanan 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	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	
CRP-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	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	
REM-101-000	Procurement of fertilizers, herbicide, pesticide, 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	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	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	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 protection 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	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 pal 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	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	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	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	1/8/2020	1/27/2020	1/27/2020	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	
LB-001-000	Newspaper subscription for January to June 2020	ODEDR	NO	NP-53.9 Scientific, Scholarly, Artistic, Musico, Entertainment	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	
ISD-101-000	Procurement of PPEs for ISD	ISD, IMMSG	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	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	Catering Services, Activity/Event: Rice Seeds Value Chain Analysis Planning Workshop Date of 4-5-2020 (Activity/Event: 05-20-2020)	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	1/28/2020	1/28/2020	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	2/19/2020	2/19/2020	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 & 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	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/ASPPC	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	2/19/2020	2/19/2020	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	2/19/2020	2/19/2020	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 (Fertilizer 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 (Fertilizer 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 pot for planting test entries for greenhouse 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, PPL	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	2/19/2020	2/19/2020	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 PhilRAISE Activity on Feb 6-7, 2020 @ Clark, Pangasinan	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	28,000.00		22,400.00	22,400.00		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-53.8 Scientific, Scholarly, Artistic, Literary, Educational	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	
REM-100-000	Vehicle rental for official travel of the attendees for 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	2/5/2020	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</										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Act/Post of IB	Pre-Bid Cost	Eligibility Check	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Cost		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Signance (if applicable)	
LB-001-000	Journal subscription	ODR-Librar	NO	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	2/28/2020	2/28/2020	7/28/2020	7/28/2020	GoP	4,500.00	4,500.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-100-000	Procurement of copier consumables for Fujl 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	6/28/2020	6/28/2020	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	Direct Contracting	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	
GAS-006-002	Procurement of Philrice Vehicle Tires	PPD	NO	NP-53.9 - Small 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	2/26/2020	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	
GAS-006-002	Procurement of various Vehicle Parts for maintenance	PPD	NO	NP-53.9 - Small 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	2/1/2020	2/1/2020	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	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	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	
PBD-100-000	Procurement of sprayer, used sack, umbrella and hand tools, 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	
LB-001-000	Destiny Library Manager Support Maintenance Subscription(single site)	ODR-Librar	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	
ISD-101-000	Procurement of mobile phone	ISD, IPO	YES	NP-53.9 - Small Value Procurement	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	
ISD-101-000	Procurement of LAN cables and accessories	ISD	YES	NP-53.9 - Small Value Procurement	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	
Proj. 41	Supply and Delivery of Various Laboratory Chemicals (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		Representative from Private Sector, NGO, COA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N/A	
Proj. 41	Supply and Delivery of Various Laboratory Chemicals (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	2/17/2020	2/17/2020	6/5/2020	6/5/2020	GoP	1,120,336.08	1,120,336.08		896,578.00	896,578.00		Representative from Private Sector, NGO, COA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N/A	
Proj. 42	Supply & Delivery of Various Laboratory Supplies (Early Procurement)	RES	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	928,227.98	928,227.98		525,368.00	525,368.00		Representative from Private Sector, NGO, COA	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N/A	
CGS-001-000	Venue including Meals and snacks Think Tank Team Planning Workshop	ODR	YES	NP-53.5 Agency-to-Agency	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		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PBD-100-000	Venue & accommodation for various PhilRice events For the conduct of workshop on February 13-15, 2020 entitled "Breeding 4.0 Workshop: From Research to Farmers User"	PBBD	YES	NP-53.5 Agency-to-Agency	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	
GAS-002-001	Meals and snacks for Special ManCom meeting on Feb. 12-13, 2020 and PMG meeting on Feb. 14, 2020	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	
CRP-003-000	Procurement of plastic net (roll) for the rice-duck experiment & vegetable production	ASPPD	YES	NP-53.9 - Small Value Procurement	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	
PBD-102-000	Procurement of netbags for post-harvest use	PPD, pbdd	YES	NP-53.9 - Small Value Procurement	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	9/11/2020	9/11/2020	GoP	13,500.00	13,500.00		13,280.00	13,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-104-000	Procurement of various vehicle spare parts	RCFSD	YES	NP-53.9 - Small Value Procurement	N/A	11/14/2019	N/A	N/A	11/19/2019	12/01/2019	N/A	1/8/2020	1/23/2020	2/14/2020	3/12/2020	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	
ASD-200-000	Procurement of perculator & microwave oven for ASPDP-PRISM use	ASPPD	YES	NP-53.9 - Small Value Procurement	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	
GAS-005-003	Procurement of electricfan & water dispenser for ASPDP-PRISM use	RES/COA	YES	NP-53.9 - Small Value Procurement	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	
GAS-015-000	Snacks and Meals to be served during meetings, seminars and for visitors for the period January-June 2020.	All offices	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2020	N/A	N/A	1/10/2020	1/10/2020	N/A	1/8/2020	1/27/2020	2/13/2020	2/13/2020	6/25/2020	6/25/2020	GoP	995,000.00	995,000.00		760,002.50	760,002.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-001-000	Consultancy Services for AWD Project and REMD (Jan to Mar)	ODR	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1/2/2020	1/2/2020	1/2/2020	3/31/2020	3/31/2020	GoP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LB-001-000	Procurement of office chair	ODR	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/25/2019	11/27/2019	N/A	1/8/2020	1/3/2020	2/20/2020	2/20/2020	3/3/2020	3/3/2020	GoP	16,500.00	16,500.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100-000	Procurement of steel rack	GRD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/25/2019	11/27/2019	N/A	1/8/2020	1/3/2020	2/20/2020	2/20/2020	3/3/2020	3/3/2020	GoP	10,000.00	10,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Procurement of storage cabinet	ASPPD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/25/2019	11/27/2019	N/A	1/8/2020	1/3/2020	2/20/2020	2/20/2020	3/3/2020	3/3/2020	GoP	11,880.00	11,880.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102-000	Procurement of flat bar various sizes for shop custom service project	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	2/6/2020	2/20/2020	2/20/2020	2/21/2020	2/21/2020	GoP	24,500.00	24,500.00		17,781.00	17,781.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-008	Procurement of field boots, knee high	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/13/2020	N/A	N/A	1/16/2020	2/10/2020	N/A	1/8/2020	2/12/2020	2/20/2020	2/20/2020	2/26/2020	2/26/2020	GoP	30,000.00	30,000.00		26,990.00	26,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-008	Procurement of safety shoes	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/13/2020	N/A	N/A	1/16/2020	2/10/2020	N/A	1/8/2020	2/12/2020	2/20/2020	2/20/2020	3/16/2020	3/16/2020	GoP	15,000.00	15,000.00		2,999.25	2,999.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-103-000	Procurement of cutting and grinding disc for REMD	REMD	NO	NP-53.9 - Small Value Procurement	N/A	1/21/2020	N/A	N/A	1/24/2020	1/29/2020	N/A	1/8/2020	2/5/2020	2/20/2020	2/18/2020	2/20/2020	2/20/2020	GoP	37,000.00	37,000.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-103-000	Procuremenh of cutting and grinding disc for REMD	REMD	NO	NP-53.9 - Small Value Procurement	N/A	1/21/2020	N/A	N/A	1/24/2020	1/29/2020	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	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-001-000	Consultancy Services: Partnership and Research Management Expert for the period January 01 to June 30, 2020	CSD	NO	NP-53.7 Highly 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	
CON-001-000	Consultancy Services: Post-Harvest and Farm Mechanization Expert for the period January 01 to June 30, 2020	CSD	NO	NP-53.7 Highly 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	
CON-001-000	Consultancy Services: Management Expert for the period for January 01 to June 30, 2020.	CSD	NO	NP-53.7 Highly 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	
CON-001-000	Consultancy Services: Agricultural Extension – Strategic Communication Expert for the period January 01 to June 30, 2020.	CSD	NO	NP-53.7 Highly 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	
RSS-001-000	Meals and snacks during Rice Seed Systems Program Planning and Workshop on February 19-20, 2020 at FTEC 1&2, PhilRice CES	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	
RBS-001-000	Meals and snacks to be consumed during RiceBIS Community Program 2020 Planning Workshop on Feb 18-19, 2020.	TMSD	NO	NP-53.9 - Small Value																												

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Pre-bid Conf		Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks Explaining changes from the APP)
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			
GAS-002-001	Procurement of Flexi Glass for PhilRice organizational chart	OEEDASF	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
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
RFM-004-000	Procurement of microphone for futurelance 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
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
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 futurelance 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 celloids	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 celloids	ES/GASS/DE	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
GAS-008-000	Procurement of common supplies not available to PS-DBM" with "Procurement of Broom stick for the replenishment of stock"	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	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
RFM-004-000	Procurement of stove and microwave oven for newly built container van serve as control room at futurelance farm	ISD	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	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
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
GAS-016-000	Procurement of Alcohol, cleaning agent, vit c, disinfectant spray, handsoap dispenser, hand soap & trash bags as emergency Supplies 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
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-008-006	Procurement of Hydraulic 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	3,813,335.68		3,813,335.68	3,813,335.68		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	5/9/2020	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
GRP-001-000	Procurement of seedlings and vegetable seeds for the ALPAP 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
PBD-101-000	Extension cord for plugging in several low wattage devices of PBBD/PPD and GI Wire for additional Stock for year 2020 to cover requirement for second quarter.	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
CRO-103-000	Procurement of Garden soil and gravel sand for futurelance farm structure improvement	RES/DEV	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	6/11/2020	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 wattage devices of GRD	GRD	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	6/9/2020	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 futurelance farm structure improvement	ISD	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2/																									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (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	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	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	N/A
ISD-101-000	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	N/A
RFM-003-000	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	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	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	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	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	N/A
DEV-100-000	Procurement of cement and gravel sand mixed for FTTC 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	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	N/A
GAS-008-000	Procurement of Office supplies stock replenishment for CY 2020 based on Q3 PMMP 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	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	N/A
GAS-014-000	Repairs and Maintenance of PMD's photocopier (SHARP MX-M2620N)	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	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	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	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	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	N/A
CRO-103-000	Feeds for Itapaya 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	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	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	N/A
RTF-022-173	Spare parts for the repair of: 2 units mulcibac, 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	N/A
RTF-022-173	Spare parts for the repair of: 2 units mulcibac, 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	N/A
RTF-022-290	Repairs and Maintenance for preventive maintenance of Fume hood (Jenmar)	RCSF	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	N/A
RTF-001-102	Repair and maintenance of CX23LED 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	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	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	N/A
RTF-022-173	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	N/A
RTF-022-309	Meals, snack and venue for RSIS Consultative Meeting 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	N/A
RTF-022-309	Vehicle Rental for the conduct consultative meeting and FGD at Laguna 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																			

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Source of Funds	ABC (P+P)			Contract Cost (P+P)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
RTF-022-314	Meals and snacks for the conduct of Progress and 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	N/A
RTF-022-173	Laboratory Supplies for molecular genotyping and disposal of bio hazard waste	PBBID	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	N/A
RTF-022-173	Laboratory Supplies for molecular genotyping and disposal of bio hazard waste	PBBID	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	N/A
RTF-022-173	Laboratory Supplies for molecular genotyping and disposal of bio hazard waste	PBBID	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	N/A
RTF-022-309	Meals, snack and venue for HGIS Consultative Meeting cum Focus Group Discussion (FGD) in Bicol on February 27, 2020	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	N/A
RTF-022-314	Meals and Snacks for the Second Level Training-Workshop on the Concepts and Use of E- Questionnaire Survey of Rice-based Farm Household Beneficiaries (March 5-15, 2020)	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	N/A
RTF-001-286	Drones for aerial photo-documentation of experimental field areas.	PBBID	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	N/A
RTF-022-314	Vehicle Rental for the Conduct Baseline Information Survey of RCEP Rice-Based Farm Household Beneficiaries (March 5-15, 2020)	SED	NO	NP-53.9 - Small Value Procurement	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	N/A
RTF-022-290	ICT Equipment for office use of the project "Improvement and Pilot Testing of Brown Rice Engineering Technologies"	REMD	NO	NP-53.9 - Small 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	N/A
RTF-022-271	Toner cartridges for printing of docs of Heilloom 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	N/A
RTF-022-275	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	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	N/A
RTF-022-275	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	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	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	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	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	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	N/A
RTF-022-293	Hand Pallet equipment to be used for BOD 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	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	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	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	6/24/2020	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	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	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	N/A
RTF-022-264	Sacks and net bags for seed storage and field maintenance.	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	N/A
RTF-022-264	Net bag for seed and test 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	N/A
RTF-022-314	Fabrication of PhilRice Box for 2020 Project Supplies	SED, PBBID	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	N/A
RTF-022-275	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	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	N/A
RTF-022-293	Bag Closer equipment to																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation			Remarks		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Contract Acceptance (if applicable)
RTF-071-325	Procurement of celloards	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		
RTF-071-325	Early Procurement of Fabrication and Delivery of Customized Laminated Back 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		
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		
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		
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		
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		
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		
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		
RTF-071-325	Catering Services for Inception meeting of the DOST-funded project, "Strengthening Technology Commercialization at PhilRice" on February 11, 2020	BDD	NO	NP-53.9 - Small 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		
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		
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		
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		
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		
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		
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	1/9/2020	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		
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		
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		
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		
RTF-071-325	Procurement of cup & saucer, plastic pad and hanger for PhilRice hotel	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		
RTF-071-325	Procurement of janitorial supplies for their 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		
RTF-071-325	Procurement of glass cleaner, laundry brush, laundry gloves, liquid starch and bath soap for PhilRice hotel	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		
RTF-071-325	Procurement of various janitorial supplies for PhilRice hotel	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	6/4/2020	6/4/2020	7/23/2020	7/23/2020	GoP	72,831.00	72,831.00		30,285.00	30,285.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325	Procurement of customized sacks for PhilRice	BDD	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	6/16/2020	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		
RTF-071-325	Fabrication of PhilRice Box	BDD	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	620,000.00	620,000.00		539,500.00	539,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325	Rotation and/or re-rotation for 60 hectares (51 hectares in PhilRice CES Area and 9 Hectares in Baloc Area)	BDD	NO	NP-53.9 - Small 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		
RTF-071-325	Manual Harvesting and Hauling 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		
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		
RTF-071-325	Procurement of Bed sheets, Pillows and Towels for PhilRice hotel	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		
RTF-071-325	Procurement of Bed sheets and blankets for PhilRice hotel	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		72,060.00	72,060.00		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																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
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
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
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
BD-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 FMS 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 the Target 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
CRP-004-000	Meals and Snacks for the Meeting and Target Setting for activity on drying of Palmyra Crops on January 26, 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		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFM-002-000	Meals and Snacks for the visitors of REMD on January 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	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
GAS-001-003	Purified Drinking Water of IAU for the month of January	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	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
RSS-003-000	Placards to be used for the upcoming Farmers Field Day in Batan	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	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 conduct of Rousing with participants in Techno Demo and Seed Production Area in Dislag, 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	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 Zamboanga	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 Tsai 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 MSSO Staffs for the month of January 2020	MSSO	NO	NP-53.9 - Small Value 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 Masicare 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
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 OBPCRs Evaluation Meeting on January 15, 2020 and for PNG visitors on January 22, 2020	OEDASD	NO	NP-53.9 - Small Value 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
CRP-004-000	Meals and Snacks for the Sensory evaluation of Lexicon on 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	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 rice samples on 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	2/3/2020	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
RCF-101-000	Meals and Snacks for the Paper Writing Finalization of RCFSD on January 30 and 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	1,860.00	1,860.00		1,860.00	1,860.00		N/A	N/A	N/A				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Control/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids			
GAS-006-005	Supplies for the Repair and Maintenance for the Installation of door handle at the cafeteria	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	
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	
GAS-007-003	Drinking water consumed by PPD Staff under Motor pool and Dispatch Unit, Janitorial Services Unit, Grounds Maintenance and Beautification Unit, Farm Operations Unit, and Building Repairs and Maintenance 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	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	
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	
GAS-007-005	Additional Breakfast for the PhiPPRAISE Activity on February 6-7, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	2/1/2020	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	
GAS-004-005	Meals and Snacks for the HMPPSB 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	2,000.00	2,000.00		2,000.00	2,000.00		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, 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	1/9/2020	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	
GAS-004-005	Meals and Snacks for the HMPPSB meeting on January 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	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	
GAS-004-001	Meals and snacks for the Record Keeping and Transferring of files of Admin Division	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	3,984.00	3,984.00		3,983.99	3,983.99		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-019	Celcards 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	1/30/2020	1/30/2020	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	
ASD-100-000	Meals and Snacks for meeting of ASPPD Researchers on January 30, 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	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	
GAS-003-000	Meals and Snacks for the Oral presentation of research project proposals on January 24, 2020	OEDDR	NO	NP-53.9 - Small Value 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		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000	Meals and Snacks for the meeting of project leaders and researchers on January 20, 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	1/20/2020	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	
GAS-009-000	Meals and Snacks for the orientation of RCEF inspector 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	
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	
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	
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	
GAS-001-001	Supplies for the Uhay Parade on January 20, 2020 and for the visitors of OED/Institute for January to 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	3,174.00	3,174.00		3,125.50	3,125.50		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 29, 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	1/29/2020	1/29/2020	GoP	600.00	600.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-000	Meals and Snacks for the Laboratory sensory evaluation (shelf life complementary food) on 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	2/3/2020	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	
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	
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	
GAS-009-000	Meals and Snacks for the meeting of IMSSO on February 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	
GAS-002-001	Meals and Snacks for the Space Rationalization Meeting on January 27, 2020	OEDASf	NO	NP-53.9 - Small Value 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	
GAS-009-000	Meals and Snacks for the Meeting of IMSSO on February 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	
GAS-012-000	Meals and Snacks for the Meeting with DA-BAR & Dr. Bolo on January 29, 2020	OEDDO	NO	NP-53.9 - Small Value 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	
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	
RBS-004-000	Meals and Snacks for the RiceBS 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	
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	
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	
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	
GAS-012-000	Meals and Snacks for the meeting of ODEDD January 27, 2020	OEDDO	NO	NP-53.9 - Small Value 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	
GAS-012-000	Supplies for ODEDD pantry	OEDDO	NO	NP-53.9 - Small Value 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	
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	
GAS-002-001	Communication Equipment, Wireless Telephone for ODA use	OEDASf	NO	NP-53.9 - Small Value 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														

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
RSS-003-000	Meals and Snacks for the Seed Production in Dailipawen, San Narciso, Zamboanga 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 Pro/PostHarvest Tech. in Magaylay, Liguan on February 4, 2020	ODEED	NO	NP-53.9 - Small Value 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	
CRP-003-000	Meals and Snacks for the Fine-tuning of Nutrient 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	
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 HRMPBSB 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 20-01-104 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	
RSS-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 AdminLegal 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 26, 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 weaning foods)	RCFS	NO	NP-																												

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation			Remarks Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
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
RSS-003-000	Meals and Snacks for the Conduct of Modified FFS on high quality inbred rice seed production in Toemate, Marikina, Batangas 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 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	4,900.00	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 gear transmission power 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	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
REM-103-000	Agricultural Supplies (Momonax tool bit 3/8; Carbide tungstip St. 3/8)	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	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 visitors for the month of January 2020	OEEDASF	NO	NP-53.9 - Small Value 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	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 headhouse on Jan 20, 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	1/20/2020	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
RSS-003-000	Tarapain for the Rice Seed System Farmers' Field Day and Forum and Graduation in San Narciso, Zambales on February 18, 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	2/14/2020	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	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	1/23/2020	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 Snacks 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
CBC-100-000	Meals and Snacks for the Presentation of Design by 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
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 Snacks for the PMS 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	OEEDER	NO	NP-53.9 - Small Value 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
GAS-006-002	Supplies for the Repair and Maintenance of PhilRice vehicle S/L480	PPD	NO	NP-53.9 - Small Value Procurements	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
RSS-003-000	Meals and Snacks for the Rice Seed System Farmers' Field Day in San Narciso, Zambales on February 18, 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	2/18/2020	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 Procurements	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
CBC-100-000	Meals and Snacks for the Presentation of Japanese Students on the highlights of their thesis studies on February 3, 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	2/3/2020	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
GAS-002-001	Water Dispenser for ODA	OEEDASF	NO	NP-53.9 - Small Value Procurements	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	NP-53.9 - Small Value 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
CRP-003-000	Meals and Snacks for the Refining Recommendation in Land preparation, Crop Establishment and Harvest Management on February 18, 2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
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	2/19/2020	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	
GAS-009-000	Garbage Collection/Waste Disposal Fees for the disposal of solid waste residual to sanitary landfill at Brgy. Sitio, Capas, Tarlac with MOA	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	2/19/2020	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	
HRP-002-000	Office Equipment for Documentation Purposes of PBBD	PBBD	YES	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/19/2019	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	NP-53.9 - Small Value 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	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	NP-53.9 - Small Value 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	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	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	2/17/2020	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	
GAS-009-000	Garbage Collection/Waste Disposal Fees for the Disposal of solid waste residual to sanitary landfill at Capas, Tarlac with MOA	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	2/6/2020	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	Meats and 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 Procurements	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	Meats 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	Meats 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	
RSS-003-000	Meats and Snacks for the Conduct of field monitoring of seed production demo and varietal trial in Dilaag and Cagayan 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 intervals.	REMD	NO	NP-53.9 - Small Value Procurements	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	Meats and Snacks for the 1st 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	2/19/2020	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	Meats and Snacks for the Dione 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	Meats and Snacks for REMD monthly meeting on February 4, 2020	REMD	NO	NP-53.9 - Small Value Procurements	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 Procurements	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	
GAS-014-002	Meats and Snacks for the BAC Meeting, Pre-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	Meats and Snacks for the opening of bids for PB 20-01-12A on January 7, 2020	PPMD	NO	NP-53.9 - Small Value Procurements	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 Tarpaquin 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 Iuturice 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	Meats and Snacks for the cleaning of PPD-FOU aluminum 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		1,388.25	1,388.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-000	Meats and Snacks for the Discussion of StarBooks on February 18, 2020	ODEDR	NO	NP-53.9 - Small Value Procurements	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	2/19/2020	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	Meats 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	Meats and Snacks for the Conduct of FFS (RSS) in Dilaag, Aurora on February 27, 2020	TMSD	NO	NP-53.9 - Small Value Procurements	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 Procurements	N/A	N/A	N/A</																									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurem. Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO							
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	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		
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	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		
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	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		
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	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		
RFM-004-000	Visitors Lodging for the accommodation of RFM visitors from harvest 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	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		
RFM-004-000	Meals and Snacks of harvest staff for assisting furience 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	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		
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	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		
GAS-008-005	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	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		
GAS-008-005	Supplies for the painting of accent wall of new Admin. Building and Key Duplication for the Comfort Rooms of FTIC	PPD	NO	NP-53.9 - Small Value Procurement	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		
GRD-100-000	Medical Supplies of GRD	GRD	NO	NP-53.9 - Small Value Procurement	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		
GAS-003-000	Token for Dr. Leopardo S. Sebastian for giving valuable comments in the midterm assessment of the StratPlan	ODEDR	NO	NP-53.9 - Small Value Procurement	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	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
ISD-101-000	Cable Tie for Network Repair & Management	ISD	NO	NP-53.9 - Small Value Procurement	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	1,125.00	1,125.00		573.75	573.75		N/A	N/A	N/A	N/A	N/A	N/A		
ASD-200-000	Meals and Snacks for the PRISM IT Meeting on February 20, 2020	ASPPD	NO	NP-53.9 - Small Value Procurement	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	1,000.00	1,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-007-003	Supplies for the repair of chainsaw machine	PPD	NO	NP-53.9 - Small Value Procurement	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		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
PBD-100-000	Meals and Snacks for the PBBD Clean Up on February 7, 2020	PBBD	NO	NP-53.9 - Small Value Procurement	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	4,000.00	4,000.00		2,676.00	2,676.00		N/A	N/A	N/A	N/A	N/A	N/A		
CRP-002-000	Construction Supplies for concreting Kwebo	REMD	NO	NP-53.9 - Small Value Procurement	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		
CRP-005-000	Computer peripherals, mouse, for completing daily task and for printing	REMD	NO	NP-53.9 - Small Value Procurement	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		
GAS-007-001	Steamer for Women's Month Celebration	ODEDD	NO	NP-53.9 - Small Value Procurement	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		
CRP-005-000	Computer Consumables, Ink Refill for Epson L5190	REMD	NO	Shopping	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		
RSS-003-000	Meals and Snacks for the farmers Meeting for the 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	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		
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	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		
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	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		
GAS-008-002	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	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		
GAS-008-008	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	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		
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	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		
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	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		
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	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		
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	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		
RSS-003-000	Steamer for the Rice Seed System Farmers' Field Day and Forum and Graduation in Bataan and Aurora on March 11 and 13, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	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		
RBS-003-000	Meals and Snacks for the monthly meeting/planning of RiceBIS on February 13, 2020	TMSD	NO	NP-53.9 - Small Value Procurement	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		
RBS-001-000	Meals and Snacks for the RiceBIS meeting on February 14, 2020	TMSD	NO	NP-53.9 - Small 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	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-008-005	Supplies for the Repainting of wall accent of Duplex 8.	PPD	NO	NP-53.9 - Small Value Procurement	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		
GAS-008-005	Supplies for the Fabrication of steel path wall at the field	PPD	NO	NP-53.9 - Small Value Procurement	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		
RCF-104-000	Cleaning tools for office/laboratory of RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	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		
GAS-008-002	Emission testing fee of PhilRice vehicle with plate no. SJL-483	PPD	NO	NP-53.9 - Small Value Procurement	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		
GAS-008-002	Emission testing fee of PhilRice vehicle with plate number RDN-462	PPD	NO	NP-53.9 - Small 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	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A		
CRO-102-000	Meals and Snacks for the visitors from Science City of Muñoz LGU on March 7, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	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	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
CRO-103-000	P																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procure Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation			Remarks Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
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 on 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 Strength-based Leadership Training in PCO 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 Tarification Law Anniversary/Ceremonial Harvesting on March 4-5, 2020	OEDDED	NO	NP-53.9 - Small Value 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	
RSS-003-000	Meals and Snacks for the Conduct of Modified FFS on high quality inbred rice seed production in Townsite, Marikina, Batuan 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	Stemmer for the Field placed 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 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	3/6/2020	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 appliances, 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 appliances, 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	
GAS-006-005	Supplies for the Replacement of busted bulb at screen house and lead house and installation of breaker of GRD ACU	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	
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/replenishment 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 Corp 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	
SED-100-000	Meals and Snacks for the Meeting on the farmer's behavioral aspect, logistics and feedback re RBPH Survey 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/																				

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)
GAS-007-001	Registration payment for 5th National Women's Summit on March 5-6, 2020	OEDED	NO	NP-53.9 - Small Value 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	Meats 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	
TMS-102-000	Stresser for TOY on the Production of High Quality Inbred Rice and Seeds, and Farm Mechanization on March 6-30, 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	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 PBD 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	
CRP-003-000	Meats and Snacks for the Meeting with the manufacturer of mushroom bagging machine for a mushroom component of Palayanman Plus	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	
CRP-003-000	Purified Drinking Water for Palayanman 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 Employer'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 Maintenance 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	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	Vitamin for RCEF Seed Inspectors and RCEF PCs	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	5/1/2020	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	OEDED	NO	NP-53.9 - Small Value 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	OEDED	NO	NP-53.9 - Small Value 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	Meats and Snacks for GASS Sectoral Meeting on February 3, 2020	OEEDASF	NO	NP-53.9 - Small Value 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	Meats and Snacks for the Turn-over meeting on Antisera study on March 6, 2020	OEEDR	NO	NP-53.9 - Small Value 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	OEEDR	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	Meats and Snacks for the NRR 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	Meats 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	Meats and Snacks for HRMPSS 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	Meats 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	OEEDASF	NO	NP-53.9 - Small Value 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						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation					Remarks Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
GAS-004-010	Insurance Premium, GSS motor vehicle insurance of PhilRice vehicle with conduction sticker no. F1-NB29	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 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	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 Jochem 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	NP-53.9 - Small Value 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	4,800.00	4,800.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRP-002-000	Mailing Fee for excess claim and registered mail with money order, and return card for a response of the patent letter "A Cooking Device with Temperature Control Utilizing Waste Heat from Biomass Carbonization or from other External Heat Source"	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	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
GAS-001-001	Meals and Snacks for the Online Meeting with DA Central officials and selected PhilRice officials on May 7, 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	5/7/2020	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 II staff and Corevis 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
GAS-002-001	Meals and Snacks for the Special MarCom Meeting on April 13, 2020	OEDASAF	NO	NP-53.9 - Small Value 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 Balatnaw	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	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 dorm	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 Value 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	2,100.00	2,100.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
DCD-100-000	Meals and Snacks for the 2nd Quarter Magazine Story Con on February 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	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 Integration 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
CRO-102-000	Tarpaulin for the celebration of Farmers and Fishertoka Month as commemoration for Mother Agency's 122nd Anniversary	OEDDO	NO	NP-53.9 - Small Value 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
GAS-001-019	Meals and Snacks for the Preliminary Meeting for BOT Causus 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 Procurements	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	5/25/2020	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 Palayanman Ave	PPD	NO	NP-53.9 - Small Value Procurements	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																													

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
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	
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 Palaykralan 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 on March 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 tilapia 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 future rice 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, BODand Drainage line at the Baitanrow Housing 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	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	
ASD-200-000	Postage and Courier Services of 11 units pocket will	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	5/26/2020	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 Tilapia Production at Future Rice 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	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	
GAS-009-000	Solid Waste Disposal of PhilRice-Ces at Sanitary Land at Brgy. Sitio Capas Tarlac on June 03, 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	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	
GAS-009-000	Janitorial Supplies of IMSSO	IMSSO	NO	Shipping	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	
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	OEDASF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/6/2020	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	OEDDD	NO	NP-53.9 - Small Value 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	1,200.00	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	NP-53.9 - Small Value 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	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	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	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	
GAS-003-000	Meals and Snacks for the OEDDR meeting on March 13, 2020	OEDDR	NO	NP-53.9 - Small Value 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	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001	Purified Drinking Water of ODA/SCMO Office for the month of March-April 2020	OEDASF	NO	NP-53.9 - Small Value 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	3,400.00	3,400.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	NP-53.9 - Small Value 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 Brgy. Sitio Capas Tarlac on June 5, 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	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	NP-53.9 - Small Value 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	3,400.00	3,400.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102-000	Supplies for the shop custom service 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	3/6/2020	3/6/2020	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	
GRP-001-000	Janitorial Supplies	IMSSO	NO	Shipping	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	4,980.00	4,980.00		4,977.00	4,977.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-100-000	Meals and Snacks for the CSSP board meeting & Seminar collaborations 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	3,600.00	3,600.00		2,948.00	2,948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-003	Meals and Snacks for the IAU Meeting on March 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	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	
GAS-009-000	Purified Drinking Water of IMSSO for the month of June 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	6/10/2020	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	
GAS-014-004	Purified Drinking Water for PSMU office 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	6/8/2020	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	
GAS-001-019	Meals and Snacks for the BOT Caucus June 9, 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	6/9/2020	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		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation
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 tomlato 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	Meats 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 (RLSDOP)	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	Meats 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	Meats 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	Meats and Snacks to 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	
GRD-103-000	Purified Drinking Water of GRD-STU for the month of March 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	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	
GAS-003-000	Meats and Snacks for the Think-Tank Team meeting and division consultations on June 15, 2020	OEDDR	NO	NP-53.9 - Small Value 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	Meats and Snacks for FTC 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	Standewreath 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	Standewreath for the Husband of Ms. Eleah Vida Pelayo	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	Standewreath 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	Standewreath given to the family of Eleanor Avelanosa 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	Play Seeds for 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	6/1/2020	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	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	
GAS-007-003	Janitorial Supplies	PPD	NO	Shipping	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 Palayanmanan area	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	Meats and Snacks for the HRMPBS 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	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-006-005	Supplies for the Installation of cable outlets at GRD and IAU Offices	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	6/16/2020	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	
SED-100-000	Meats and Snacks for the Think-Tank Consultation meeting	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	6/9/2020	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	
GAS-006-008	Supplies use for FOU farm machineries and 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	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	
GAS-009-000	Meats and Snacks of MRF and Jochem staff for the Hazardous waste disposal on June 16, 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	6/16/2020	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 PhIRice 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	
RPM-004-000	Seeds for Vegetable Production 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	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-005-001	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	
GAS-002-001	Meats and Snacks for PMG Meeting on June 11, 2020	OEDASDF	NO	NP-53.9 - Small Value 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	Meats 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/																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE				CO	Sub/Open of Bids
GAS-004-005	Meals and snacks for the snacks of HRMPSB Meeting on June 22, 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	6/22/2020	6/22/2020	GoP	1,000.00	1,000.00		509.00	509.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001	Purified Drinking Water of OED, CSD, and SCMO for 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	3/13/2020	3/13/2020	GoP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001	Purified Drinking Water of OED and CSD for June 20, 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	6/15/2020	6/15/2020	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000	Meals and Snacks for staff working on FTIC garden on June 17-18, 2020	OEDDO	NO	NP-53.9 - Small Value 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	
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	
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	
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	
RCF-100-000	Purified 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	
DEV-100-000	Garden Soil for FTIC garden	OEDDO	NO	NP-53.9 - Small Value 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	
GAS-012-000	Meals and snacks for clean-up, gardening and disinfection activities on June 19 & 20, 2020	OEDDO	NO	NP-53.9 - Small Value 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	
GAS-012-000	Meals and snacks for staff working on FTIC garden on June 22, 2020	OEDDO	NO	NP-53.9 - Small Value 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	
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	
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	
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	
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	
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	
CRO-102-000	Meals and snacks for PalayAnalan livestreaming and division meeting	OEDDO	NO	NP-53.9 - Small Value 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	
GAS-006-005	Siphoning of Azucena Septic Tank	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	4,950.00	4,950.00		4,900.00	4,900.00		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 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	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	
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	
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	
REM-100-000	Meals and snacks for REMD clean-up 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	4,000.00	4,000.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000	Meals and snacks for the transplanting at Palaymanan area	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	6/23/2020	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	
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	
GAS-004-005	Meals and snacks for the HRMPSB Meeting 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	1,000.00	1,000.00		371.00	371.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001	Meals and snacks for the meeting with the House of Representatives on June 22, 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	6/22/2020	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	
GAS-002-001	Meals and snacks for Housing meeting on June 25, 2020	OEDASIF	NO	NP-53.9 - Small Value 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	1,000.00	1,000.00		930.00	930.00		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 Value 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	1,700.00	1,700.00		860.49	860.49		N/A	N/A	N/A	N/A	N/A	N/A	
REM-102-000	Hose radiator for experimental 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	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	
GAS-006-001	Postage and Courier Services for the sending of documents to PwIrice Negros	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	250.00	250.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-001	Medicine	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	6/20/2020	6/20/2020	GoP	800.00	800.00		782.50	782.50		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-006	Supplies for ATS at Hybrid Powerhouse	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	6/25/2020	6/25/2020	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	
HRP-002-000	Repair of one unit whirlpool chest freezer	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	6/10/2020	6/10/2020	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	
PBD-100-000	Purified Drinking Water of PBBD for the month of March 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	6/23/2020	6/23/2020	GoP	390.00	390.00		390.00	390.00		N/A	N/A	N/A	N/A	N/A	N/A	
CBC-100-000	Meals and snacks for CBC clean up day on February 28, 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	2/28/2020	2/28/2020	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	
RFM-003-000	Supplies used as prime mover of semi-automated reactor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A																					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
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	Shipping	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	
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	Steamer for the designated holding area for high temperature individuals of PhilRice-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 central warehouse on June 29, 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	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	NP-53.9 - Small Value 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	2,800.00	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	NP-53.9 - Small Value 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	1,000.00	1,000.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Postage and Courier Services for transmittal of hard disk drive to Los Banos	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	5/29/2020	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	
ASD-100-000	Purified Drinking Water of ASPPD staff in ASPPD office and Crisp Service building	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	6/4/2020	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	NP-53.9 - Small Value 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	
RCF-100-000	Printing tarpaulin for nutrition 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		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	
CRP-103-000	Meals and snacks for the discussion on planning set up of Alternative for WIS 2020 and conceptualization of virtual labbay policy dated June 9, 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	6/9/2020	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	
CRP-005-000	Meals and snacks for the Manual transplanting of seedlings in CRP Experimental Area on June 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	6/23/2020	6/23/2020	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	
CRP-005-000	Meals and snacks for the Manual and mechanical transplanting of Dapog Seedlings in REMD Model Farm dated 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		4,860.00	4,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
GAS-006-005	Supplies for the replacement of busted light bulbs at the canopy of Main Building and perimeter lights; repair of lower leaks at PMD Building and tilting works at Dr. Jimmy Quilang Housing 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	6/24/2020	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	
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	
GAS-006-005	Supplies for the padlock for North Genset; repair of leaks at the front of Mr. Arnold Juliano's Housing Units; fabrication purposes at Admin. Bldg and repair of water leaks of Hydrant	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	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	
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	
ASD-200-000	Meals and snacks for the ASPPD special meeting on June 18/2020	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	6/18/2020	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	
ASD-200-000	Meals and snacks for the transplanting activity in Block VI lot 3 and 8	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	6/30/2020	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 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	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	
ISD-100-000	Purified Drinking Water of ISD for the month of March 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	3/18/2020	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	
GAS-002-001	Meals and snacks for the visit of COA personnel on March 5, 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	3/5/2020	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	N/A	N/A	
GAS-003-000	Meals and snacks for the Meeting on seed production on June 24, 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	6/24/2020	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	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/25/20																

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation			Remarks Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
GAS-002-001	Purified Drinking Water of ODA/ SCMO personnel and visitors for the month of June 2020	OEEDASF	NO	NP-53.9 - Small Value 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	OEEDR	NO	NP-53.9 - Small Value 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		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 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	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
TMS-103-000	Meals and snacks for the TMS monthly clean up 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	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	NP-53.9 - Small Value 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	1,200.00	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	NP-53.9 - Small Value 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	90.00	90.00		90.00	90.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	NP-53.9 - Small Value 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 2020	GRD	NO	NP-53.9 - Small Value Procurements	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 (W3) 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
RBS-001-000	Meals and snacks for the RiceBIS Inception Meeting 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	4,999.00	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	Steamer Installed in the on-field trials of LCC app and Varmix technology	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	2/19/2020	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
REM-101-000	Meals and snacks for the mechanical transplanting at REMD Farm on 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	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
CRP-002-000	Supplies for fabrication of machine 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	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
GAS-009-000	Miscellaneous, Clothing of MRF	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	6/18/2020	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-001-019	Cellcards for OED for May 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	5/27/2020	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	NP-53.9 - Small Value 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	4,000.00	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	NP-53.9 - Small Value 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	1,540.00	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	NP-53.9 - Small Value 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 Zaragoza 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 Procurements	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 Mangaram 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 Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/5/2020	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	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A																							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation					Remarks Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
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 Procurements	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	11/29/2019	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	PBBB	NO	NP-53.9 - Small Value 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-8ft x H-3ft: nylon) for the commemoration of Independence Day on June 12, 2020	OEDDO	NO	NP-53.9 - Small Value 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 futuristic farm	ISD	NO	NP-53.9 - Small Value Procurements	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 Procurements	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 06/2020, 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-001-102f	Liquid Nitrogen for SSR Marker (DNA Extraction).	GRD	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	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	NP-53.9 - Small Value 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	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 It 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-019-260f	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-022-290	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-022-290f	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-022-265	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-022-259f	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-022-259f	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-022-290f	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-022-290f	Snacks for the brown rice meeting dated 02/05/2020.	REMD	NO	NP-53.9 - Small Value Procurements	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 19w) as per CSBR170 dtd Jan 24, 2020	CBC	NO	NP-53.9 - Small Value Procurements	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 Procurements	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	2,372.3								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation			Remarks Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOGE	CO		Total	MOGE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
RTF-001-102f	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	
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	
RTF-022-246	Meals during the Conduct of Waterside meeting with farmers and Onsite briefing dated February 6,2020.	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	2/06/2020	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	
RTF-022-304	Materials 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	2/18/2020	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	
RTF-022-246	Meals during the Conduct of WaterRice 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	
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	
RTF-019-283	Food for Golden Rice deployment team meeting on feb 17, 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	2/17/2020	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	
RTF-022-271	Trash Can for storage of waste inside the office of CSD	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	2/22/2020	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	
RTF-022-271	Extension cord and adapter socket for CSD office	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	2/22/2020	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	
RTF-022-290f	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	
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	
RTF-028-633f	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	
RTF-019-283	Snacks for golden rice 3rd harvesting activity 19ws on feb 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	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	
RTF-022-290f	Snacks for laboratory sensory of stabilized brown rice dated February 7, 2020.	RCSF	NO	NP-53.9 - Small Value 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	
RTF-001-102f	Snacks for the discussion of Grow-out Testing of PhilRice-CES on February 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	
RTF-022-304	Materials 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	3,690.00	3,690.00		3,690.00	3,690.00		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	
RTF-022-312	Meals & Snacks fro MP Seeder meeting on February 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	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Nylon String for field use of CBC	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	2/24/2020	2/24/2020	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-303	Bamboo Sticks and Herbicide for used in corn and mungbean establishment and weed management of the MPD demo trials as per or #7814 dtd. 03-03-2020	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	3/03/2020	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	
RTF-019-283	Purchased field supplies	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	760.00	760.00		760.00	760.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312	Various Field Supplies for the field experiments.	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	3/03/2020	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	N/A	
RTF-022-289	Common supplies for sanitary and disinfectant purposes.	REMD	NO	Shipping	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	
RTF-022-246	Meals and Snacks during the Conduct of Farmers Onsite briefing and Automon sensor demonstration on February 11, 2020	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	
RTF-022-305	Printing of tarpaulin for RCM field labels	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	3/04/2020	3/04/2020	GoP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Printing of Tarpaulin for RCM plot labels and field labels, RCM booth for conferences and exhibit	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	3/04/2020	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	
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	
RTF-022-304	Various Office Supplies for office use under the project.	REMD	NO	Shipping	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	
RTF-022-246	Snacks during the Conduct of Farmers Onsite briefing dated February 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	600.00	600.00		550.00	550.00		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	NP-53.9 - Small Value Procurements	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	
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	
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	
RTF-022-271	Laptop bag for official use under Heilloom Rice Project	TMSD	NO	NP-53.9 - Small Value Procurements	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	
RTF-019-280f	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	
RTF-019-283	Snacks for GR 1st sowing activity (200s 3x1, 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	
RTF-019-283	Platdock for Security of Screenhouse	CBC	NO	NP-53.9 - Small Value Procurements	N/A	N																									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)
RTF-019-283	Meals and snacks for the Cleanup activity at CBC Building dtd. 5/8/2020	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	N/A
RTF-022-234	Garden 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	N/A
RTF-022-2907	Snacks for sensory evaluation of brown rice	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	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	N/A
RTF-022-2907	Whiteboard for RCFSO 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	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	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	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	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	N/A
RTF-022-271	Snacks for helicon project meeting dated June 1, 2020.	TMSO	NO	NP-53.9 - Small Value 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	N/A
RTF-022-2907	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	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	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	N/A
RTF-019-283	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	N/A
RTF-019-283	Food for GR 4th harvesting activity (19tea 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	N/A
RTF-004-277	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	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	N/A
RTF-004-277	Meals and snacks (for 10 pax) during CC-FIR Dryer Project Meeting dated March 10, 2020 at BDO Conference Room.	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	N/A
RTF-022-264	Grocery items for the suman preparation for NCT project 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	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	N/A
RTF-022-264	LED tube lights to be used as lights in sensory evaluation room.	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	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	N/A
RTF-004-277	External Drive to be used as back-up for project's critical working files	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	6/24/2020	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	N/A
RTF-022-268	Snacks for RMR meeting on 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	N/A
RTF-022-314	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	N/A
RTF-022-314	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	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 03-16,2019	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	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 03-16,2019	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	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 03-16,2019	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	N/A
RTF-022-308	Food for AT's during the conduct and supervise Dry and Wet Season 2019 RBFSurvey 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	3,600.00	3,600.00		2,487.75	2,487.75		N/A	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 RBFSurvey 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	N/A
RTF-022-308	Snacks for farmers during the conduct and supervise Dry and Wet Season 2019 RBFSurvey 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	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 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	3/12/2020	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	N/A
RTF-022-308	Food for the enumerators during editing for the conduct and supervise Dry and Wet Season 2019 RBFSurvey 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	N/A
RTF-022-308	Food for AT's during the conduct and supervise Dry and Wet Season 2019 RBFSurvey 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	3/05/2020	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	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	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
RTF-022-308	Snacks for farmers during the conduct of RBFSurvey and Baseline Information Survey for RCEP Beneficiaries in Masbate dated March 3-17, 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	3/09/2020	3/09/2020	GoP	6,950.00	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	Food for Farmers during the conduct and supervise Dry and Wet Season 2019 RBFSurvey and Baseline Information Survey of RCEP Rice-based 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	3/03/2020	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	
RTF-022-308	Food for Agricultural technicians during the conduct of wet season 2019 RBFSurvey and supervise baseline information survey of RCEP Rice-based farm household beneficiaries in Ilocos Sur 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		1,994.00	1,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-308	Food for farmers during the conduct of wet season 2019 RBFSurvey and supervise baseline information survey of RCEP Rice-based farm household beneficiaries in Ilocos Sur 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	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	
RTF-022-308	Food for Editing during the conduct of wet season 2019 RBFSurvey and supervise baseline information survey of RCEP Rice-based farm household beneficiaries in Ilocos Sur 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	3/13/2020	3/13/2020	GoP	3,200.00	3,200.00		2,365.00	2,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Food for Golden Rice Field activity sowing dated June 17, 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	6/17/2020	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	
RTF-022-2642	Snacks for sensory evaluation computerization dated June 25, 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	6/25/2020	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 areas.	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	
RTF-022-307	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	QOE 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 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	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 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	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	
RTF-022-249	Oil lubricant for the maintenance of CBC field vehicles	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	6/18/2020	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 RBFSurvey and Baseline Information Survey for RCEP Beneficiaries in Masbate dated March 3-17, 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	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	Mosses 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	
RTF-022-308	Food for Editing during the conduct of wet season 2019 RBFSurvey and supervise baseline information survey of RCEP Rice-based farm household beneficiaries in Ilocos Sur dated March 3-14, 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	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-001-1022	Meals and snacks for transplanting of grow out test, dated June 24-2020.	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	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-001-1022	Gasoline and diesel for Field vehicle	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	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	NP-53.9 - Small Value 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	4,500.00	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-001-1022	Meals and snacks for workshop of HRP-004 dated June 26, 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	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 EMC(Tolerino 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						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE	CO				Sub/Open of Bids
RTF-022-312	Herbicide to be used for the field experiment 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	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-022-226	Supplies (fluorescent lamp and Paint) 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	6/09/2020	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 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	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
RTF-022-295	Snacks for Project Hybrid B transplanting dist. 7/20/20.	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	7/02/2020	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
RTF-022-305	Snack for transplanting dated July 14,2020 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	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
RTF-001-102	Meals for finalization of presentation of HRP-004 for the mid-year review dated July 13, 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	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
RTF-022-305	Additional medicine kit for CSB	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	6/21/2020	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
RTF-022-305	Vehicle supplies for MRF vehicle	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	7/21/2020	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-019-283	Nylon string for field 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	6/23/2020	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	3 bags ammonium sulfate 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	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
RTF-001-102	Snacks for transplanting of M55 Aurf hybrid on July 9, 2020	GRD	NO	NP-53.9 - Small Value Procurements	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
RTF-022-231	Snacks good for 10 pax on July 20, 2020 Activity Meeting regarding updates of the project RTF-022-231	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	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	NP-53.9 - Small Value 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-022-226	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 Onsite briefing dated July 24, 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	7/24/2020	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-022-262	Adaptor and Dish washing liquid for CPD use	RCSF	NO	NP-53.9 - Small Value Procurements	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-022-226	Big Talsay for sterilization of soil	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	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
RTF-022-231	Snacks during Mass Work/ Clearing of GRD Building and Adopted area for Plant Plant Program	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	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-022-307	Food for NExtGen Group Meeting on July 22,2020	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	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
RTF-022-282	Meals for clean up in the mushroom experimental area and laboratory last July 15, 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	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
RTF-022-312	Herbicide for pre-emergence application of MPS demo trials.	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	7/17/2020	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 post harvest processing	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	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
RTF-022-246	Silicon for field use under the Waterlog 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	7/27/2020	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
RTF-022-246	Meals and Snacks during the Conduct of Video Conference dated July 22, 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	7/22/2020	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
RTF-022-246	Meals and Snacks during the Conduct of Video Conference dated July 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	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
RTF-022-246	Meals and Snacks during the Conduct of Waterlog meeting dated 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	3,000.00	3,000.00		3,000.00	3,000.00								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation							
RTF-071-325	Cedula and Business Permit	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	2/10/2020	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	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	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	Mailing fee, money order check, and money order fee for the request of second extension of the patent titled "Rice Wine from Glutinous Rice using Pure Cultures of Molds and Yeasts"	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	2/18/2020	2/18/2020	GoP	600.00	600.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-071-325	Kerosene for drying of seeds	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 hull 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	LPG to be used for Rice Wine 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	6/17/2020	6/17/2020	GoP	800.00	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 (SG2851)	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	3/2/2020	3/2/2020	GoP	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	Dipper for PhilRice Hostel 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	1,000.00	1,000.00		497.50	497.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-071-325	Flapper ball for PhilRice Hostel 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	2,000.00	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	NP-53.9 - Small Value 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	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	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 Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/15/2020	7/15/2020	GoP	400.00	400.00		388.00	388.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTF-071-325	Adapter for Hostel use	BDD	YES	NP-53.9 - Small Value Procurement	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 Season Harvest activity	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	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-071-325	Snacks for the meeting re FOB request with licensee dtd July 20, 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	7/20/2020	7/20/2020	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	Snacks for the meeting re PCR 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	800.00	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	600.00	600.00		549.75	549.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
TOTAL COMPLETED PROCUREMENT ACTIVITIES for PhilRice-Central Experiment Station																			42,282,008.65			36,174,342.77														
BRANCH.01	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Isabela	PhilRice Isabela			see attached signed PMR of PhilRice-Isabela for 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 PhilRice-Los Baños/ Mindoro 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 PhilRice Agusan	PhilRice - AES			see attached signed PMR of PhilRice-Agusan for details													GoP	3,722,898.79			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 mandatory expenses for PhilRice Batang	PhilRice Batang			see attached signed PMR of PhilRice-Batang for details													GoP	2,828,782.93			2,180,913.72					-				PMR attached					
BRANCH.05	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Midsayap & CMU	PhilRice MES & CMU			see attached signed PMR of PhilRice-Midsayap/CMU for details													GoP	4,522,977.78			4,135,586.56					-				PMR attached					
BRANCH.06	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Bicol & Samar	PhilRice Bicol			see attached signed PMR of PhilRice-Bicol/Samar for details													GoP	3,628,238.10			3,208,185.41					-				PMR attached					
BRANCH.07	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Negros	PhilRice Negros			see attached signed PMR of PhilRice-Negros for details													GoP	5,101,886.10			4,235,285.92					-				PMR attached					
Total Allotted Budget of Procurement Activities																			64,551,909.46																	
Total Contract Price of Procurement Activities Conducted																						55,054,756.00														
Total Savings (Total Allotted Budget - Total Contract Price)																						9,497,153.46														
ON-GOING PROCUREMENT ACTIVITIES																																				
HRP-001-000	Software renewal GGE Bplot	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	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			GoP	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 Building	PBBD, CPD	YES	NP-53.9 - Small Value Procurement	N/A	11/14/2019	N/A	N/A	11/19/2019	1/14/2020	N/A	1/8/2020	1/29/2020	2/19/2020	2/18/2020			GoP	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					
PBD-100-000	Procurement of seedling tray & seedling tray	RES/GASS	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	3/3/2020	3/3/2020			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 (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity						Source of Funds	ABC (P/H)			Contract Cost (P/H)			List of Invited Observers		Date of Receipt of Invitation			Remarks (Explaining changes from the APF)		
											Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
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	11/19/2019	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		
ASD-105-000	Preventive Maintenance and calibration of 2 units Foss 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-101-000	Procurement of ink refills for Epson printer	RES/DEW/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	11/22/2019	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	12/19/2019	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	3/1/2020	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 Playaymanan	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		
REM-100-000	Procurement of LAN cables & accessories & Electronic 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 Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	6/12/2020	6/19/2020	6/19/2020	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	6/22/2020	6/22/2020	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-004-000	Supply & Delivery of Various Laboratory Supplies (Early Procurement)	RES	YES	Competitive Bidding	N/A	11/19/2019	11/27/2019	12/1/2019	12/11/2019	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	12/18/2019	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	12/18/2019	12/18/2019	12/26/2019	1/12/2020	1/28/2020	1/31/2020	1/31/2020	GoP	1,891,428.47	1,891,428.47		1,762,000.00	1,762,000.00		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	11/12/2019	11/12/2019	11/13/2019	12/23/2019	1/28/2019	1/27/2019	1/21/2020	GoP	8,007,000.00	8,007,000.00		8,006,530.07	8,006,530.07		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	1/220/2019	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	10/28/2019	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	11/19/2019	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	11/19/2019	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-022-1734	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	2/28/2020	2/28/2020	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-022-2956	Tissue analysis for total NPK content of 28 samples from Nutrient Update 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	N/A	1/31/2020	N/A	N/A	2/3/2020	2/6/2020	N/A	1/8/2020	2/11/2020	2/27/2020	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.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	2/15/2020	N/A	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	Materials for seed drying, laboratory shoes and laboratory gown organizer and for waste disposal.	GRD	NO	NP-53.9 - Small Value Procurement	N/A	2/13/2020	N/A	N/A	2/18/2020	2/27/2020	N/A	1/8/2020	3/6/2020	7/10/2020	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	Procurement of storage boxes for research sector requirement	RCFS, 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	6/9/2020	6/9/2020	GoP	19,000.00	19,000.00		10,050.00	10,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-289	Agri Equipment for very high perishable concern of Mushroom	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	3/4/2020	6/8/2020	6/8/2020	GoP	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	
RTF-022-289	Agri Equipment to address the laborious and lengthy process of producing fruiting bags for Mushroom Production	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	3/4/2020	6/8/2020	6/8/2020	GoP	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	
RTF-019-283	Fire extinguisher for office use under the Drip Irrigation project.	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	5/29/2020	6/21/2020	6/21/2020	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-022-034	ink refills for office use under the Drip Irrigation project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2020	N/A	N/A	3/2/2020	3/2/2020	N/A	1/8/2020	4/23/2020	8/27/2020	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	Construction of Support Facilities to New Crop Biotechnology Center Lab at PhilRice-CES	CBC	NO	NP-53.4 Adjacent to Government	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2019	6/25/2020			GoP	10,195,911.00		10,195,911.00		10,195,911.00	10,195,911.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Bid Evaluation	Sub/Open of Bids				
RTF-071-325	Supply and Delivery of Weighing Scales, Tally Counter and other materials (Project No. 88A)	BOD	YES	NP-53.9 - Small Value Procurement	N/A	11/14/2019	N/A	N/A	11/18/2019	11/19/2019	N/A	1/6/2020	1/6/2020	3/5/2020	3/5/2020		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 PhilRice Hostel for the year 2020	BOD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	1/21/2020	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	subsequent: continuing up to Dec 31		
RTF-071-325	Procurement of Hardware and Construction Supplies	BOD	YES	NP-53.9 - Small Value Procurement	N/A	11/19/2019	N/A	N/A	11/23/2019	12/3/2019	N/A	1/6/2020	1/31/2020	3/13/2020	3/13/2020		GoP	17,395.000	17,395.000		6,035.000	6,035.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RTF-071-325	Procurement of water pitcher and dish rack cabinet for PhilRice hostel	BOD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/4/2020	N/A	1/6/2020	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	N/A			
RTF-071-325	Procurement of dishwashing liquid, drain cleaner, liquid detergent and powder detergent	BOD	NO	NP-53.9 - Small Value Procurement	N/A	1/4/2020	N/A	N/A	1/6/2020	1/24/2020	N/A	1/6/2020	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	Procurement of lampshades	BOD	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	N/A	N/A	2/28/2020	3/16/2020	N/A	1/6/2020	3/16/2020	6/6/2020	6/6/2020		GoP	7,500.000	7,500.000		4,996.750	4,996.750		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
TOTAL ON-GOING PROCUREMENT ACTIVITIES for PhilRice-Central Experiment Station																		24,735,380.27															
BRANCH.01	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Ibabao	PhilRice Ibabao			see attached signed PMR of PhilRice-Ibabao for details													GoP	5,272,206.75							-					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 PhilRice-Los Baños/ Mindoro for details													GoP	11,370.00							-					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 PhilRice Agusan	PhilRice - AES			see attached signed PMR of PhilRice-Agusan for details													GoP	1,844,666.08							-					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 mandatory expenses for PhilRice Batangas	PhilRice Batangas			see attached signed PMR of PhilRice-Batangas for details													GoP	2,212,266.90							-					PMR attached		
BRANCH.05	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Misamis & CMU	PhilRice MIS & CMU			see attached signed PMR of PhilRice-Misamis/CMU for details													GoP	1,163,296.40							-					PMR attached		
BRANCH.06	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Bicol & Samar	PhilRice Bicol			see attached signed PMR of PhilRice-Bicol/Samar for details													GoP	2,674,248.55							-					PMR attached		
BRANCH.07	Procurement of office supplies, agri supplies, fuel, oil and lubricants, janitorial supplies, repair and maintenance and other operating expenses and materials, including mandatory expenses for PhilRice Negros	PhilRice Negros			see attached signed PMR of PhilRice-Negros for details													GoP	2,309,375.00							-					PMR attached		
Total Allocated Budget of On-going Procurement Activities																		64,457,180.22															

Prepared by:


GLEND A. RAVELO
 Head, PMD/BAC Secretariat

Recommended for Approval by:


GENARO S. RILLON
 BAC Chairperson

APPROVED:


JOHN C. DE LEON
 Head of the Procuring Entity