

ANNEX B

PhilRice Batac Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	End-User	PMO/ Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PnP)			Contract Cost (PnP)			List of Invited Observers			Date of Receipt/Off/Invitation			(Explaining changes from the APP)	
					Pre-Proc. Conference	Age/Fast of IB	Pt-Bid Cont	Eligibility Check	Sub/Govt Bid	Evaluation	First Qual.	Date of Bac Resolution	Award Recomending	Notifies of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
GAS-008-000	Purchase of FUEL, OIL AND OFFICE and IT SUPPLIES (PS Available)	Admin R & D, BDO	YES	NPA-53.5 Agency-Ao Agency	N/A	N/A	N/A	N/A	N/A	01/27/20	01/28/20	01/29/20	01/29/20	11/431.49	11/431.49	11/431.49	11/431.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Corporate Fund Period January 2-15, 2020	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the Corporate Fund	Admin R & D, BDO	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/02/20	01/02/20	01/02/20	01/15/20	4,142.45	4,142.45	4,142.45	4,142.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Trust Fund Period January 2-15, 2020	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the Trust Fund	Admin R & D, BDO	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/02/20	01/02/20	01/14/20	01/14/20	3,777.40	3,777.40	3,777.40	3,777.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTL-080-284A	Purchases of Community used OFFICE and IT SUPPLIES (Guardia PS)	R & D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	02/10/20	02/11/20	02/11/20	02/11/20	4,915.00	4,915.00	2,915.00	2,915.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-002	Unforeseen repairs and Maintenance	ADMIN	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/21/20	01/23/20	01/23/20	01/23/20	4,750.00	4,750.00	4,750.00	4,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-002	Unforeseen repairs and Maintenance	DA-Fund	ADMIN	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/15/20	01/16/20	01/17/20	01/17/20	2,900.00	2,900.00	2,900.00	2,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	ADMIN, R & D, BDO	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/02/20	01/02/20	01/27/20	01/27/20	4,687.52	4,687.52	4,687.52	4,687.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-002	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	ADMIN	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/02/20	01/02/20	01/14/20	01/14/20	2,308.11	2,308.11	2,308.11	2,308.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	ADMIN	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/10/20	01/14/20	01/14/20	01/14/20	3,364.00	3,364.00	3,364.00	3,364.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	ADMIN	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/23/20	01/23/20	01/15/20	01/15/20	4,169.54	4,169.54	4,169.54	4,169.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	DA-Fund	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/07/20	01/08/20	01/08/20	01/10/20	2,100.00	2,100.00	1,750.00	1,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01/09/20	01/09/20	01/09/20	01/10/20	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	N/A		
RTL-071-3250	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 18-31, 2020	R & D	NO	NPA-53.9 - Small Value Proc																								

GA-S-010-002	Purchase of Meals and Supplies for the Police Base Station	Admin	NO	NP-53.9 - Small Value Procurement	N/A	02/04/20	N/A	N/A	02/09/20	02/08/20	N/A	02/10/20	02/11/20	02/10/20	02/11/20	02/11/20	\$3,360.00	\$0,000.00	77,050.00	77,050.00	N/A	N/A	N/A	N/A	N/A	N/A
BIN-1-0100	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period March 15-31, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/20	03/13/20	03/13/20	03/13/20	03/13/20	1,250.00	1,250.00	1,250.00	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A
Trust Fund	Purchase of FUEL, OIL AND LUBRICANTS SUPPLIES for the period March 1-13, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/20	03/03/20	03/04/20	03/04/20	03/04/20	914.52	914.52	914.52	914.52	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-34A	Purchase of Community used Lubricants SUPPLIES (Outside P.S.)	Admin R & D	NO	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/20	03/13/20	03/17/20	03/17/20	03/17/20	8,495.73	8,495.73	8,495.73	8,495.73	N/A	N/A	N/A	N/A	N/A	N/A
GA-S-010-002	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period April 1-10, 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/20	04/13/20	04/13/20	04/13/20	04/13/20	8,495.73	8,495.73	8,495.73	8,495.73	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-34B	Purchases of Community used Lubricants SUPPLIES (Outside P.S.)	R & D	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/20	03/04/20	03/04/20	03/11/20	03/11/20	3,750.00	3,750.00	2,250.00	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A
RTF-312-02Z	Purchases of small and small parts during the AM/FER testing of MP during the month of April	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/20	01/21/20	01/22/20	01/22/20	01/22/20	15,200.00	15,200.00	11,700.00	11,700.00	N/A	N/A	N/A	N/A	N/A	N/A
Trust Fund	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period February 17-28, 2020	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/20	02/14/20	02/20/20	02/20/20	02/20/20	13,085.13	13,085.13	13,085.13	13,085.13	N/A	N/A	N/A	N/A	N/A	N/A
Trust Fund	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period February 1-4, 2020	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/28/20	01/30/20	01/30/20	02/05/20	02/05/20	1,265.49	1,265.49	1,265.49	1,265.49	N/A	N/A	N/A	N/A	N/A	N/A
DA FUND	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period February 2-14, 2020	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	5,079.89	5,079.89	5,079.89	5,079.89	N/A	N/A	N/A	N/A	N/A	N/A
GA-S-010-002	Purchases of Community used Office and IT SUPPLIES (Outside P.S.)	Admin	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/20	02/07/20	02/10/20	02/10/20	02/10/20	19,400.00	19,400.00	19,400.00	19,400.00	N/A	N/A	N/A	N/A	N/A	N/A
GA-S-010-012	Purchases of Community used Office and IT SUPPLIES (Outside P.S.)	Admin	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/20	02/07/20	02/10/20	03/14/20	03/14/20	1,360.00	1,360.00	1,360.00	1,360.00	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-34A	Purchases of Community used Office and IT SUPPLIES (Outside P.S.)	R & D	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/20	02/07/20	02/10/20	05/12/20	05/12/20	17,000.00	17,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-34A	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES (Outside P.S.)	R & D	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/20	02/07/20	02/10/20	04/27/20	04/27/20	25,000.00	25,000.00	18,500.00	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A
GA-S-010-002	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 15-31, 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/17/20	01/17/20	01/17/20	01/17/20	01/17/20	4,051.07	4,051.07	4,051.07	4,051.07	N/A	N/A	N/A	N/A	N/A	N/A
GA-S-010-002	Unforeseen repair and maintenance	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/20	01/17/20	01/17/20	01/17/20	01/17/20	2,895.00	2,895.00	2,895.00	2,895.00	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-29A	Purchases of Lubricants SUPPLIES for the period March 16-31, 2020	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/20	01/12/20	01/18/20	01/18/20	01/18/20	775.80	775.80	775.80	775.80	N/A	N/A	N/A	N/A	N/A	N/A
ASD-020-000	Lubricants SUPPLIES for the period January 14-31, 2020	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/14/20	01/15/20	01/15/20	01/17/20	01/17/20	8,296.19	8,296.19	8,296.19	8,296.19	N/A	N/A	N/A	N/A	N/A	N/A
DA FUND	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 17-30, 2020	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/20	02/14/20	02/14/20	02/17/20	02/17/20	7,980.91	7,980.91	7,980.91	7,980.91	N/A	N/A	N/A	N/A	N/A	N/A
DA Fund	Purchases of FUEL, OIL AND LUBRICANTS SUPPLIES for the period January 2-13, 2020	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/20	02/28/20	03/05/20	03/05/20	03/05/20	5,778.27	5,778.27	5,778.27	5,778.27	N/A	N/A	N/A	N/A	N/A	N/A
GA-S-010-002	Purchases of small and small parts during the period February 1-11, 2020	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/20	03/13/20	03/13/20	03/14/20	03/14/20	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-34C	Purchases of small and small parts during the period February 1-11, 2020	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/20	01/30/20	02/03/20	02/03/20	02/03/20	2,000.00	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A
GA-S-010-002	Purchase of Milk for the Police Base Station	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/20	02/10/20	02/10/20	02/11/20	02/11/20	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A
GA-S-010-002	Purchase of small and small parts during the period February 1-11, 2020	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/20	02/10/20	02/10/20	02/11/20	02/11/20	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-050-28A	Purchasing of tools and spares during the meeting with DA-FMO + staff and IP construction Staff	R & D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/20	02/09/20	02/09/20	02/09/20	02/09/20	400.00	400.00	400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A
GA-S-010-002	Purchases of Lubricants SUPPLIES for the period March 2-13, 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/20	02/28/20	02/28/20	03/07/20	03/07/20	1,245.04	1,245.04	1,245.04	1,245.04	N/A	N/A	N/A	N/A	N/A	N/A

GAS-010-002	Purchase of Community used Janitorial SUPPLIES (Outside PS)	Admin	NO	Shipping	N/A	N/A	N/A	N/A	N/A	05/07/20	05/14/20	05/14/20	05/14/20	3,600.00	3,600.00	2,940.00	2,940.00	N/A						
RTF-022-204	Purchase Agricultural Supply	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	05/22/20	05/28/20	05/28/20	05/28/20	1,485.00	1,485.00	1,430.00	1,430.00	N/A						
Corporate Fund	PURCHASES OF FUEL, OIL AND LUBRICANTS SUPPLIES for the period April 18-30, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	04/14/20	04/15/20	04/15/20	04/15/20	3,604.37	3,604.37	3,531.12	3,531.12	N/A						
RTF-022-205A	Purchase Agricultural Supply	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05/29/20	05/27/20	05/27/20	05/27/20	585.00	585.00	585.00	585.00	N/A						
RTF-050-384A	Purchase of IT Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	02/11/20	02/14/20	02/11/20	02/11/20	47,700.00	47,700.00	44,605.00	44,605.00	N/A						
GAS-008-000	Purchase of Community used Office and SUPPLIES (PS Available)	Admin	NO	NP-53.5 Agency-Procurement	N/A	N/A	N/A	N/A	N/A	05/13/20	05/11/20	05/10/20	05/10/20	30,305.00	30,305.00	21,718.00	21,718.00	N/A						
GAS-010-002	Purchase of Community used OFFICE SUPPLIES (Outside PS)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	04/03/20	04/08/20	04/08/20	04/08/20	2,710.00	2,710.00	1,814.00	1,814.00	N/A						
GAS-010-002	Purchase of FUEL, OIL AND LUBRICANTS SUPPLIES for the Purchase of meals and snacks by the Management meeting March 02, 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	02/28/20	03/02/20	03/02/20	03/02/20	4,500.00	4,500.00	3,150.00	3,150.00	N/A						
RTF-027-284A	Purchase of Agricultural Supply	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05/28/20	05/28/20	05/28/20	05/28/20	1,260.00	1,260.00	1,160.00	1,160.00	N/A						
PRB-104-100	Purchase of Agricultural Supply	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05/28/20	05/28/20	05/28/20	05/28/20	800.00	800.00	260.00	260.00	N/A						
GAS-010-002	Purchase of FUEL, OIL AND LUBRICANTS SUPPLIES for the Purchase of Bed clothes, Turn arrg (Over)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	03/03/20	03/03/20	03/03/20	03/03/20	6,680.36	6,680.36	6,465.51	6,465.51	N/A						
BIN-101-000 & ASB-202-200	Purchase of 50% Battery	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05/12/20	05/12/20	05/12/20	05/12/20	7,000.00	7,000.00	6,200.00	6,200.00	N/A						
RTF-07-125O	Purchase of FUEL, OIL AND LUBRICANTS SUPPLIES for the Purchase of Fuel, Oil and Lubricants Supplies for the Corporate Fund period May 4-15, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	04/27/20	04/28/20	04/28/20	04/28/20	2,740.40	2,740.40	2,717.22	2,717.22	N/A						
RTF-020-284A	Purchase of bedding set (Over)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	03/11/20	03/11/20	04/29/20	08/02/20	28,520.00	28,520.00	18,921.00	18,921.00	N/A						
RTF-050-394	Purchase of bedding set	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	04/28/20	04/28/20	05/04/20	05/16/20	32,830.00	32,830.00	13,580.00	13,580.00	N/A						
RTF-022-312	Purchase of meals and snacks during the conduct of the training and needs assessment of members	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05/22/20	05/22/20	05/22/20	05/22/20	23,500.00	23,500.00	22,760.00	22,760.00	N/A						
RTF-050-317	Purchase of construction supply	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	03/08/20	03/08/20	05/07/20	05/22/20	5,070.20	5,070.20	4,800.00	4,800.00	N/A						
BIN-202-200	Purchase of Agricultural Supply	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05/08/20	05/08/20	05/09/20	05/09/20	4,500.00	4,500.00	4,500.00	4,500.00	N/A						
RTF-022-312	Purchase of FUEL, OIL AND LUBRICANTS SUPPLIES for the Purchase of Fuel, Oil and Lubricants Supplies for the Corporate Fund period May 4-15, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05/07/20	05/12/20	05/12/20	05/12/20	14,580.00	14,580.00	8,830.00	8,830.00	N/A						
RTF-050-317	Purchase of construction supply	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05/22/20	05/22/20	05/22/20	05/22/20	3,741.18	3,741.18	3,711.16	3,711.16	N/A						
RTF-050-384	Purchase of Office Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	04/29/20	04/29/20	04/29/20	04/29/20	3,852.09	3,852.09	3,650.00	3,650.00	N/A						
RTF-050-384	Purchase of Office Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/08/20	06/17/20	06/17/20	06/17/20	36,580.00	36,580.00	36,580.00	36,580.00	N/A						
QH&S-010-002	Purchase of Emergency Supply	Admin	NO	Emergency	N/A	N/A	N/A	N/A	N/A	06/09/20	06/09/20	06/09/20	06/09/20	7,000.00	7,000.00	6,250.00	6,250.00	N/A						
QH&S-010-002	Purchase of Emergency Supply	Admin	NO	Emergency	N/A	N/A	N/A	N/A	N/A	06/09/20	06/09/20	06/09/20	06/09/20	6,580.00	6,580.00	3,371.00	3,371.00	N/A						
RTF-071-285A	Purchase of FUEL, OIL AND LUBRICANTS SUPPLIES for the Purchase of Fuel, Oil and Lubricants Supplies for the Corporate Fund period May 4-15, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	04/13/20	04/13/20	04/13/20	04/13/20	14,357.80	14,357.80	14,357.50	14,357.50	N/A						
RTF-050-384	Purchase of FUEL, OIL AND LUBRICANTS SUPPLIES for the Purchase of Fuel, Oil and Lubricants Supplies for the Corporate Fund period May 4-15, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/12/20	06/25/20	06/25/20	06/25/20	4,600.00	4,600.00	4,600.00	4,600.00	N/A						
RTF-022-312	Purchase of Agricultural Supply	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/25/20	06/26/20	06/26/20	06/26/20	5,000.00	5,000.00	2,000.00	2,000.00	N/A						
RTF-050-384	Purchase of Office Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/25/20	06/26/20	06/26/20	06/26/20	33,000.00	33,000.00	31,983.25	31,983.25	N/A						
RTF-050-384	Purchase of Office Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05/14/20	05/15/20	05/15/20	05/15/20	18,934.03	18,934.03	18,318.52	18,318.52	N/A						
RTF-071-285O	Purchase of Personal protective equipment (Over)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05/14/20	05/15/20	05/15/20	05/15/20	1,400.00	1,400.00	1,380.00	1,380.00	N/A						
RTF-050-317	To the case for the water harvesting system	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05/29/20	05/29/20	05/29/20	05/29/20	9,000.00	9,000.00	9,000.00	9,000.00	N/A						
RTF-022-312	Purchases of meals and snacks for all the Farmer Associations commitment on June 18-31, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/15/20	06/15/20	06/15/20	06/15/20	63,000.00	63,000.00	54,000.00	54,000.00	N/A						
RTF-022-312	Purchases of meals and snacks for all the Farmer Associations commitment on June 18-31, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/15/20	06/15/20	06/15/20	06/15/20	63,000.00	63,000.00	54,000.00	54,000.00	N/A						
RTF-050-317	Purchases of meals and snacks for all the Farmer Associations commitment on June 18-31, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/15/20	06/15/20	06/15/20	06/15/20	63,000.00	63,000.00	54,000.00	54,000.00	N/A						
RTF-050-317	Purchases of meals and snacks for all the Farmer Associations commitment on June 18-31, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/15/20	06/15/20	06/15/20	06/15/20	63,000.00	63,000.00	54,000.00	54,000.00	N/A						
RTF-050-317	Purchases of meals and snacks for all the Farmer Associations commitment on June 18-31, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/15/20	06/15/20	06/15/20	06/15/20	63,000.00	63,000.00	54,000.00	54,000.00	N/A						
RTF-050-317	Purchases of meals and snacks for all the Farmer Associations commitment on June 18-31, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/15/20	06/15/20	06/15/20	06/15/20	63,000.00	63,000.00	54,000.00	54,000.00	N/A						
RTF-050-317	Purchases of meals and snacks for all the Farmer Associations commitment on June 18-31, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/15/20	06/15/20	06/15/20	06/15/20	63,000.00	63,000.00	54,000.00	54,000.00	N/A						
RTF-050-317	Purchases of meals and snacks for all the Farmer Associations commitment on June 18-31, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/15/20	06/15/20	06/15/20	06/15/20	63,000.00	63,000.00	54,000.00	54,000.00	N/A						
RTF-050-317	Purchases of meals and snacks for all the Farmer Associations commitment on June 18-31, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/15/20	06/15/20	06/15/20	06/15/20	63,000.00	63,000.00	54,000.00	54,000.00	N/A						
RTF-050-317	Purchases of meals and snacks for all the Farmer Associations commitment on June 18-31, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06/15/20	06/15/20	06/15/20	06/15/20	63,000.00	63,000.00	54,000.00	54,000.00	N/A						
RTF-050-317</																								

Prepared by:

Mildred L. Penner
MILDRED L. PENERA
BAC Secretariat

Recommended for Approval

MARY ANN U. BARADI
BAC Chairperson

REYNALDO C. CASTRO