ANNEX B

PRRI (Bico) Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	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)	
COMPLETED PROCUREMENT ACTIVITIES																																
GAS-010-003	Repair of alternator assembly of PhilRice Bicol vehicle Toyota Hilux (SHA 772)	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	18 02 2020	18 02 2020	GOP	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Repair of starter of PhilRice Bicol vehicle Toyota Hilux (SHA 772)	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	13 02 2020	13 02 2020	GOP	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Notarization fee for the notarization of GSIS insurance claim of PhilRice Bicol building	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	27 02 2020	27 02 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-010-003	Purchase of IC Regulator for the replacement of defective regulator of the PhilRice Bicol vehicle Toyota Hilux (SHA-772)	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	17 02 2020	17 02 2020	GOP	1,500.00	1,500.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Additional labor and materials for the repair of Mitsubishi Adventure BCG 792	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	29 01 2020	29 01 2020	3 02 2020	3 02 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	
GAS-010-003	Labor and materials for the repair of Mitsubishi Adventure BCG 792	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	21 01 2020	N/A	N/A	24 01 2020	24 01 2020	N/A	6 01 2020	27 01 2020	29 01 2020	29 01 2020	3 02 2020	3 02 2020	GOP	14,500.00	14,500.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-101	Communication expense for the month of January to February 2020 per SI Nos. 10446 & 18661 dtd February 19, 2020	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	18 02 2020	18 02 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-011-003	Purchase of 1 pc Ladder 8 steps used for climbing up & down tonsomethign at PhilRice Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	18 02 2020	18 02 2020	GOP	3,000.00	3,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Wifi Load used for office at PhilRice Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	17 02 2020	17 02 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-011-003	Purchase of Vulcanel used for warehouse roofing and vortex at PhilRice Samar Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	21 02 2020	21 02 2020	GOP	950.00	950.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Freon Charging for PhilRice vehicle SLE-851 at PhilRice Samar Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	18 02 2020	18 02 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-011-003	LTO Registration Used for registration of PhilRice Vehicle SLE-851 at Samar Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	12 02 2020	12 02 2020	GOP	2,329.06	2,329.06		2,329.06	2,329.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Emission Test of PhilRice Vehicle SLE-851 at Samar Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	3 02 2020	3 02 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-011-003	Purchase of Flat Wall Enamel, O.D.E White, Paint Brush	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	16 01 2020	16 01 2020	GOP	375.00	375.00		367.00	367.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Welding Rod and Blade	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	30 01 2020	30 01 2020	GOP	325.00	325.00		325.00	325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Welding Rod, Cutting Dis, Grinder Disc and Bolt & Nut, Tek Screw Adaptor, Grinder Disc and Tek sSrew	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	6 02 2020	6 02 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-011-003	Purchase of Grinder Disc, Bolt & Nut and Tek Screw Adaptor to be used for PhilRice-Samar Satellite Station Flag Pole	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	6 02 2020	6 02 2020	GOP	415.00	415.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of cement, concrete nails and cutting discs to be used for PhilRice Samar Flag Pole	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	2 03 2020	2 03 2020	GOP	2,200.00	2,200.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Water consumption for the month of January 2020 at Samar Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	29 01 2020	29 01 2020	GOP	500.00	500.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Postage and delivery for documents at Samar Station.	Samar	NO	Negotiated Procurement - Small Value Procureement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	29 01 2020	29 01 2020	GOP	290.00	290.00		290.00	290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Wifi Load used for office at PhilRice Samar Satellite Station. Used for office wifi at PhilRice Samar Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	15 01 2020	15 01 2020	GOP	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305-RTF-022	Communication expense for the month of February 2020	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	13 02 2020	13 02 2020	GOP	1,000.00	1,000.00		495.00	495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-326Y	Purchase of nylon Rope ,Used for tying of seed delivery at PhilRice Samar Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	6 02 2020	6 02 2020	GOP	630.00	630.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-326Y	Tarpaulin printing,Used for Rice Seed Production at PhilRice Samar Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	3 02 2020	3 02 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-011-297	Fuel needed by the project: Selection and Dissemination of Elite Salt Tolerant Varieties for APFACI Member Countries this January 2020.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5 01 2020	N/A	N/A	8 01 2020	8 01 2020	N/A	6 01 2020	9 01 2020	9 01 2020	9 01 2020	2 03 2020	2 03 2020	GOP	1,153.85	1,153.85		1,104.75	1,104.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104-000	Fuel needed by the project: Multi-Environment and Adaptability Test for Breeding Lines For Abiotic Stress this January 2020.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12 01 2020	N/A	N/A	15 01 2020	15 01 2020	N/A	6 01 2020	15 01 2020	15 01 2020	15 01 2020	17 01 2020	17 01 2020	GOP	4,003.93	4,003.93		3,833.55	3,833.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAG-010-003	Purchase of load cards used by the Admin. Assistant IV for communication purposes related to procurement this 1st quarter of 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	15 01 2020	15 01 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-010-003	Purchase of load cards used by the Admin. Assistant IV for communication purposes related to procurement this 2nd quarter of 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	2 04 2020	2 04 2020	GOP	990.00	990.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of load cards used by PhilRice Bicol driver for the month of February 2020 related to communication/coordination purposes.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	5 02 2020	5 02 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-010-003	Purchase of load cards used by PhilRice Bicol driver for the month of March 2020 related to communication/coordination purposes.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	5 03 2020	5 03 2020	GOP	330.00	330.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104-000; 297-RTF-011	Tarpaulins needed as project labels for the study "Selection and dissemination of elite salt-tolerant varieties to APACI member countries for both saline and non-saline set-ups" in Malinao, Albay and as project labels for the study "Multi-Stress Trial Breeding Lines in Painted Lowland" in Magarao, Camarines Sur"	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	4 02 2020	N/A	N/A	7 02 2020	7 02 2020	N/A	6 01 2020	10 02 2020	10 02 2020	10 02 2020	10 02 2020	10 02 2020	GOP	1,500.00	1,500.00		624.00	624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
259-RTF-022	Auto supplies used for the replacement of defective battery of Toyota Hilux SHA-772.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10 02 2020	N/A	N/A	13 02 2020	13 02 2020	N/A	6 01 2020	13 02 2020	13 02 2020	13 02 2020	14 02 2020	14 02 2020	GOP	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-202	Materials needed for the reconstruction of mushroom house in On-Station Palayamanan PLus due to the damaged by Typhoon Tisoy	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6 02 2020	N/A	N/A	11 02 2020	11 02 2020	N/A	6 01 2020	14 02 2020	17 02 2020	17 02 2020	28 02 2020	28 02 2020	GOP	39,505.00	39,505.00		38,108.00	38,108.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-202	Materials needed for the reconstruction of mushroom house in On-Station Palayamanan PLus due to the damaged by Typhoon Tisoy	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6 02 2020	N/A	N/A	11 02 2020	11 02 2020	N/A	6 01 2020	14 02 2020	17 02 2020	17 02 2020	2 03 2020	2 03 2020	GOP	10,360.00	10,360.00		9,610.00	9,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-203	Materials needed for reconstruction of mushroom house in On-station Palayamanan Plus	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	21 01 2020	N/A	N/A	24 01 2020	24 01 2020	N/A	6 01 2020	24 01 2020	25 01 2020	25 01 2020	27 01 2020	27 01 2020	GOP	28,760.00	28,760.00		23,206.20	23,206.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-203	Materials needed for reconstruction of mushroom house in On-station Palayamanan Plus	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	21 01 2020	N/A	N/A	24 01 2020	24 01 2020	N/A	6 01 2020	24 01 2020	24 01 2020	24 01 2020	29 01 2020	29 01 2020	GOP	20,900.00	20,900.00		14,810.00	14,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GAS-010-003	Venue rental and meals serve on Procurement Management Seminar last January 27-29, 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	21 01 2020	N/A	N/A	24 01 2020	24 01 2020	N/A	6 01 2020	24 01 2020	24 01 2020	24 01 2020	28 01 2020	28 01 2020	GOP	24,200.00	24,200.00		17,565.00	17,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BC-101-000	Tarpaulins to be used for Station's information campaigns	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	16 02 2020	N/A	N/A	19 02 2020	19 02 2020	N/A	6 01 2020	21 02 2020	24 02 2020	24 02 2020	28 02 2020	28 02 2020	GOP	28,000.00	28,000.00		14,902.40	14,902.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BC-202-000	Communication expense for January to February 2020 per SI No. 27081 dte 02/14/2020.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	14 02 2020	14 02 2020	GOP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P	Tarpaulin printing for seed production area in the station 6.3ha and 2.0ha in the Farmer's partner for DS2020	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2 02 2020	N/A	N/A	5 02 2020	5 02 2020	N/A	6 01 2020	5 02 2020	5 02 2020	5 02 2020	7 02 2020	7 02 2020	GOP	3,400.00	3,400.00		1,954.00	1,954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	notarization fee of BTr Form#1 & #2 for the opening of MDS account of RCEF.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	24 02 2020	24 02 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-010-003	testing of electric meter that was damaged by typhoon Tisoy	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	17 01 2020	17 01 2020	GOP	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P	Load Card worth 500 pesos per month covered January-February 2020 as Communication expenses as BDD Coordinator with Sales invoice Number 16511 dated January 28,2020	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	28 01 2020	28 01 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-010-003	Printing service per OR No. 5462 dated February 10, 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	10 02 2020	10 02 2020	GOP	231.00	231.00		154.00	154.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	KWHR meter and current transformers testing fee	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	24 02 2020	24 02 2020	GOP	1,820.00	1,820.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Tarpaulin printing	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	28 02 2020	28 02 2020	GOP	2,021.04	2,021.04		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Vulcanizing of 1 pc flat tire of BO-G	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	27 02 2020	27 02 2020	GOP	140.00	140.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-008	Communication allowance of the Administrative Officer II for the month of January and February 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	3 01 2020	3 01 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-010-003	Notarial fee for the notarization of early procurement activities Certificate of Compliance	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	20 01 2020	20 01 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-010-003	Postage and delivery fee of official documents to PhilRice Central Office and PhilRice Liaison Office	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	26 02 2020	26 02 2020	GOP	600.00	600.00		590.00	590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-071	Vehicle rental to transport PhilRice Bicol staff (Victoria C. Lapitan, Melanie Aileen C. de Peralta, Neil P. De la Torre, Jeffrey Batalla, Marie Antoinette Orbase, Jennie F. Olivenza) to PhilRice CES, Muñoz, Nueva Ecija on January 23-25, 2020	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	18 01 2020	N/A	N/A	21 01 2020	21 01 2020	N/A	6 01 2020	21 01 2020	21 01 2020	21 01 2020	25 01 2020	25 01 2020	GOP	42,000.00	42,000.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-008-000	Vehicle rental to ferry PhilRice Bicol staff (Rona T. Dollentas, Arvin F. Nillo) to Masbate City on January 20-24, 2020. (to be add BIC-102)	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	14 01 2020	N/A	N/A	17 01 2020	17 01 2020	N/A	6 01 2020	17 01 2020	17 01 2020	17 01 2020	24 01 2020	24 01 2020	GOP	40,000.00	40,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-004-000	Vehicle rental to ferry PhilRice Bicol staff (Marie Antoinette Orbase, Gerry Vitijo) to Magtaon Camarines Sur on January 29, 2020.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	28 01 2020	N/A	N/A	28 01 2020	28 01 2020	N/A	6 01 2020	28 01 2020	28 01 2020	28 01 2020	29 01 2020	29 01 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-010-003	Vehicle rental to transport PhilRice Bicol staff (Gideon F. Dela Cruz) to Legazpi City on January 15, 2020 to facilitate SPO related transactions.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12 01 2020	N/A	N/A	15 01 2020	15 01 2020	N/A	6 01 2020	15 01 2020	15 01 2020	15 01 2020	15 01 2020	15 01 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	
ASD-200-000	Vehicle rental to transport PhilRice Bicol staff (Jean Rochielle F. Mirandilla) from PhilRice Bicol to Legazpi City Airport on January 7, 2020.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3 01 2020	N/A	N/A	6 01 2020	6 01 2020	N/A	6 01 2020	6 01 2020	6 01 2020	6 01 2020	7 01 2020	7 01 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	
GAS-010-003	Vehicle rental to transport PhilRice CES staff (Engr. Antonio S. Noriega) from Legazpi City Airport to PhilRice Bicol, Batang Lipao City on January 15, 2020.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11 01 2020	N/A	N/A	14 01 2020	14 01 2020	N/A	6 01 2020	14 01 2020	14 01 2020	14 01 2020	15 01 2020	15 01 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	
RSS-008-000	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas, Arvin F. Nillo) to Castilla, Sorsogon and Legazpi City on January 8, 2020	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8 01 2020	N/A	N/A	8 01 2020	8 01 2020	N/A	6 01 2020	8 01 2020	8 01 2020	8 01 2020	9 01 2020	9 01 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	
RTF-305-022	Vehicle rental to transport PhilRice Bicol staff (Agapito Lincuna, Dante Mayote) to Catubig, Northern Samar, and Basey, Western Samar on February 5-7,2020	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	31 01 2020	N/A	N/A	3 02 2020	3 02 2020	N/A	6 01 2020	3 02 2020	3 02 2020	3 02 2020	7 02 2020	7 02 2020	GOP	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Vehicle rental to transport PhilRice Bicol Staff (Jean Rochielle F. Mirandilla, Gina B. De Mesa, Don B. Bañares) to Camarines Sur Area on January 27-31, 2020 to conduct stratified rice and non-rice area validation in Region V for 1st semester	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	21 01 2020	N/A	N/A	24 01 2020	24 01 2020	N/A	6 01 2020	24 01 2020	24 01 2020	24 01 2020	31 01 2020	31 01 2020	GOP	30,000.00	30,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Vehicle rental to transport PhilRice Bicol staff (Jean Rochielle F. Mirandilla and Gina B. De Mesa) to Albay Area on January 21-24, 2020.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17 01 2020	N/A	N/A	20 01 2020	20 01 2020	N/A	6 01 2020	20 01 2020	20 01 2020	20 01 2020	24 01 2020	24 01 2020	GOP	30,000.00	30,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-011-000	Vehicle rental to transport PhilRice Bicol staff (Melanie Aileen C. de Peralta, Ignacio O. Sabaria, Gina C. Nunez) to Naga, Pili, Baao, Bula, Iriga, Camarines Sur on February 28, 2020.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	24 02 2020	N/A	N/A	27 02 2020	27 02 2020	N/A	6 01 2020	27 02 2020	27 02 2020	27 02 2020	28 02 2020	28 02 2020	GOP	4,500.00	4,500.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-305-022	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas, Arvin F. Nillo, Agapito Lincuna) to Irosin and Sorsogon City on January 31, 2020.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	28 01 2020	N/A	N/A	28 01 2020	28 01 2020	N/A	6 01 2020	28 01 2020	28 01 2020	28 01 2020	31 01 2020	31 01 2020	GOP	4,500.00	4,500.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Vehicle rental to transport PhilRice CES staff (Janzeel D. Bautista, Angel Mae B. dela Rosa) to Legazpi City Airport on January 24, 2020.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20 01 2020	N/A	N/A	23 01 2020	23 01 2020	N/A	6 01 2020	23 01 2020	23 01 2020	23 01 2020	24 01 2020	24 01 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	
RTF-071-325P	Milling of 5,365 kilo dried palay dated February 12-13,2020 at Luna Rice Mill,Binanoan,Ligao City	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12 02 2020	N/A	N/A	12 02 2020	12 02 2020	N/A	6 01 2020	12 02 2020	13 02 2020	13 02 2020	13 02 2020	13 02 2020	GOP	10,000.00	10,000.00		9,693.00	9,693.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Globe wifi load used for the month of April and May 2020 at PhilRice Samar.	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	26 05 2020	26 05 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-011-003	Purchase of load cards for PhilRice-Samar staff (FDGarcia, RDNamoc and Ciedaria) for the month of February 2020	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	24 02 2020	24 02 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-011-003	Purchase of load cards for PhilRice-Samar staff (FDGarcia, RDNamoc and Ciedaria) for the month of March 2020	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	18 03 2020	18 03 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-011-003	Postage and delivery fee of documents delivered to PhilRice Bicol	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	21 05 2020	21 05 2020	GOP	300.00	300.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Postage and delivery fee of documents delivered to PhilRice Bicol	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	19 05 2020	19 05 2020	GOP	971.00	971.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of supplies needed for disinfection of PhilRice-Bicol buildings	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	24 06 2020	24 06 2020	GOP	2,200.00	2,200.00		1,987.50	1,987.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-031-310C	Siphoning of septic tank fully filled.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6 03 2020	N/A	N/A	11 03 2020	11 03 2020	N/A	6 01 2020	11 03 2020	11 03 2020	11 03 2020	12 03 2020	12 03 2020	GOP	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Engine oils used for the maintenance of PhilRice-Bicol Vehicle (SHA-772 Toyota Hilux)	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	18 05 2020	N/A	N/A	21 05 2020	21 05 2020	N/A	6 01 2020	21 05 2020	21 05 2020	21 05 2020	21 05 2020	21 05 2020	GOP	4,500.00	4,500.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of purified drinking water for the month of March and April 2020 per OR # 0036464 dated 5/20/2020.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	20 05 2020	20 05 2020	GOP	3,045.00	3,045.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of COVID-19 response items immediately needed at the office to be used by the skeletal workforce.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	29 05 2020	29 05 2020	GOP	2,050.00	2,050.00		1,950.70	1,950.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of purified water for the month of May	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	2 06 2020	2 06 2020	GOP	2,030.00	2,030.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Notarial fee expense	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	17 06 2020	17 06 2020	GOP	1,300.00	1,300.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

BIC-101, GAS-010-003, GAS-011-003, BIC-203, RBS-011-000, 325P-RTF-031, ASD-200, SMR-[illegible]	Stock Replenishment (Common Use Supplies)	Admin, BDD, R&D, Samar	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	29 05 2020	29 05 2020	GOP	40,598.59	40,598.59		40,598.59	40,598.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-011-000	Stock Replenishment (Common Use Supplies)	R&D	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	2 06 2020	2 06 2020	GOP	12,150.00	12,150.00		12,150.00	12,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMR-002-000, 325T-RTF-071, GAS-010-003, 28IC-RTF-031, 28AB-RTF-[illegible]	Stock Replenishment (Common Use Supplies)	Admin, BDD, R&D, Samar	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	29 04 2020	29 04 2020	GOP	11,761.20	11,761.20		11,761.20	11,761.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003, 325P-RTF-071, 28A-RTF-022, ASD-200, SMR-002-000	Stock Replenishment (Common Use Supplies)	Admin, BDD, R&D, Samar	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	29 04 2020	29 04 2020	GOP	3,186.00	3,186.00		3,186.00	3,186.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-100, BIC-202, GAS-010-003, GAS-011-003, RBS-011-000	Stock Replenishment (Common Use Supplies)	Admin, BDD, R&D, Samar	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	22 05 2020	22 05 2020	GOP	6,712.20	6,712.20		6,712.20	6,712.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-011-000, GAS-011-003, GAS-010-003, BIC-202, BIC-100	Stock Replenishment (Common Use Supplies)	Admin, BDD, R&D, Samar	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	22 05 2020	22 05 2020	GOP	34,203.60	34,203.60		34,203.60	34,203.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-008	Purchase of 1 box ADLink UTP Wire and 1 pack cable tie with 100 pieces per pack used for the re-wiring of LAN connections at the station	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	16 02 2020	N/A	N/A	19 02 2020	19 02 2020	N/A	6 01 2020	27 02 2020	28 02 2020	28 02 2020	13 03 2020	13 03 2020	GOP	5,800.00	5,800.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Purchase of 38MF Battery as replacement for the worn out battery of Genset.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26 02 2020	N/A	N/A	29 02 2020	29 02 2020	N/A	6 01 2020	2 03 2020	2 03 2020	2 03 2020	13 03 2020	13 03 2020	GOP	7,000.00	7,000.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-001	Purchase of chocolate coated brownies as token during the Women's Month Celebration.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	25 02 2020	N/A	N/A	28 02 2020	28 02 2020	N/A	6 01 2020	28 02 2020	28 02 2020	28 02 2020	2 03 2020	2 03 2020	GOP	7,480.00	7,480.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-001	Tarpaulin Printing: Women's Month Celebration.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	24 02 2020	N/A	N/A	27 02 2020	27 02 2020	N/A	6 01 2020	26 02 2020	28 02 2020	28 02 2020	29 02 2020	29 02 2020	GOP	2,000.00	2,000.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Purchase of Solenoid Contact (12 volts) of Genset per SI No. 971786 dtd. March 2, 2020	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	2 03 2020	2 03 2020	GOP	550.00	550.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Purchase of carbon brush and holder per SI No. 972689 dtd. March 11, 2020.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	11 03 2020	11 03 2020	GOP	880.00	880.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of janitorial supplies needed for disinfection of PhilRice Bicol Buildings	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	24 06 2020	24 06 2020	GOP	2,200.00	2,200.00		1,967.50	1,967.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-310A-031	Vehicle rental to transport PhilRice Bicol staff (Mellanie Aileen C. de Peralta, Sheila O. Sabiaria) to Iriga, Pili, San Fernando, Camarines Sur on March 12, 2020 to gather initial data and coordinate with the LGUs	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	8 03 2020	N/A	N/A	11 03 2020	11 03 2020	N/A	6 01 2020	12 03 2020	12 03 2020	12 03 2020	12 03 2020	12 03 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-010-003	Vehicle rental to transport PhilRice Bicol staff (Rosen Ollorsa, Mary Joy Masayda) to Legazpi City and (Gina De Mesa, Joana Marie Tarliman, Ronald Borsa) from Tabaco City to PhilRice Bicol and vise-versa on May 22, 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	18 05 2020	N/A	N/A	21 05 2020	21 05 2020	N/A	6 01 2020	21 05 2020	21 05 2020	21 05 2020	22 05 2020	22 05 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-010-003	Vehicle rental to ferry PhilRice CES (Marco Baltazar) and fetch PhilRice Bicol staff (Victoria C. Lapitan and Rona T. Dolleres)from Legazpi City Airport on March 11, 2020.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	7 03 2020	N/A	N/A	10 03 2020	10 03 2020	N/A	6 01 2020	11 03 2020	11 03 2020	11 03 2020	11 03 2020	11 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	
PBD-104-000	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette Orbase and Gerry Vejjo) to Pinong, Sta. Rosa, Cabusay and Magarao Camarines Sur on March 6, 2020	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2 03 2020	N/A	N/A	5 03 2020	5 03 2020	N/A	6 01 2020	5 03 2020	5 03 2020	5 03 2020	6 03 2020	6 03 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-010-003	Vehicle rental to shuttle PhilRice Bicol staff (RAZaragoza,CBanares,MJMasayda,JLaging,PGAjirao)Palata,S Sabiaria,DOcteza,ABalta,MADrbane) from Legazpi,Daraga,Guinobatan and (RMDesoAngeles,MJRetumban,Menolas,ISPalma,JBravo) from Polangui, Oas and Ligao	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12 05 2020	N/A	N/A	15 05 2020	15 05 2020	N/A	6 01 2020	19 05 2020	19 05 2020	19 05 2020	22 05 2020	22 05 2020	GOP	45,000.00	45,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-101, GAS-010-003, 325P-RTF-031, GAS-011-003	Purchase of various office furniture, equipment and office accessories used for the 1st quarter of 2020	R&D, Admin, BDD	YES	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19 12 2019	N/A	N/A	26 12 2019	26 12 2019	N/A	6 01 2020	27 12 2019	26 05 2020	26 05 2020	15 06 2020	15 06 2020	GOP	270,460.00	270,460.00		267,845.40	267,845.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003, 325P-RTF-031, GAS-011-003	Purchase of janitorial and dormitory supplies used this 1st semester of 2020	R&D, Admin, BDD	YES	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19 12 2019	N/A	N/A	26 12 2019	26 12 2019	N/A	6 01 2020	27 12 2019	28 05 2020	28 05 2020	15 06 2020	15 06 2020	GOP	26,830.00	26,830.00		20,710.75	20,710.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-031	Purchase of janitorial and dormitory supplies used this 1st semester of 2020	BDD	YES	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19 12 2019	N/A	N/A	26 12 2019	26 12 2019	N/A	6 01 2020	27 12 2019	28 05 2020	28 05 2020	15 06 2020	15 06 2020	GOP	2,820.00	2,820.00		2,380.50	2,380.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003, 325P-RTF-031, GAS-011-003	Purchase of janitorial and dormitory supplies used this 1st semester of 2020	R&D, Admin, BDD	YES	Negotiated Procurement - Small Value Procu	N/A	19 12 2019	N/A	N/A	26 12 2019	26 12 2019	N/A	6 01 2020	27 12 2019	28 05 2020	28 05 2020	15 06 2020	15 06 2020	GOP	22,230.00	22,230.00		21,995.00	21,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-101, GAS-010-003, RBS-011-000, 325P-RTF-031, GAS-011-003	Purchase of I.T. equipment, supplies and accessories used this 1st semester of 2020	R&D, Admin, BDD	YES	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19 12 2019	N/A	N/A	26 12 2019	26 12 2019	N/A	6 01 2020	27 12 2019	28 05 2020	28 05 2020	15 06 2020	15 06 2020	GOP	120,400.00	120,400.00		88,463.00	88,463.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003, 325P-RTF-031	Purchase of I.T. equipment, supplies and accessories used this 1st semester of 2020	R&D, Admin, BDD	YES	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19 12 2019	N/A	N/A	26 12 2019	26 12 2019	N/A	6 01 2020	27 12 2019	28 05 2020	28 05 2020	15 06 2020	15 06 2020	GOP	108,700.00	108,700.00		74,169.00	74,169.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-101, BIC-202, BIC-203, 325P-RTF-031	Purchase of agricultural chemicals, fertilizers and vegetable seeds used this 1st semester of 2020	R&D, BDD	YES	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19 12 2019	N/A	N/A	26 12 2019	26 12 2019	N/A	6 01 2020	27 12 2019	28 05 2020	28 05 2020	15 06 2020	15 06 2020	GOP	361,806.80	361,806.80		325,965.00	325,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-101, BIC-202, GAS-010-003, 325P-RTF-031, GAS-011-003	Purchase of hardware supplies and materials used this 1st semester of 2020	R&D, Admin, BDD	YES	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19 12 2019	N/A	N/A	26 12 2019	26 12 2019	N/A	6 01 2020	27 12 2019	28 05 2020	28 05 2020	15 06 2020	15 06 2020	GOP	57,725.00	57,725.00		40,970.00	40,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005, RTF-071-325P	Repair of PhilRice Bicol Laboratory and Lodging Facilities, BDD Building and Seed Processing Area.	Admin, BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	4 02 2020	N/A	N/A	11 02 2020	11 02 2020	N/A	6 01 2020	11 02 2020	13 02 2020	13 02 2020	13 03 2020	13 03 2020	GOP	936,804.26	936,804.26		875,441.50	875,441.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003, RBS-011-000, RSS-008-000, 325P-RTF-031, GAS-011-003	Fuel requirement for the 1st semester of 2020	Admin, BDD	YES	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19 12 2019	N/A	N/A	27 12 2019	27 12 2019	N/A	6 01 2020	27 12 2019	2 01 2020	2 01 2020	30 01 2020	30 01 2020	GOP	132,268.02	132,268.02		126,624.70	126,624.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003, RBS-011-000, RSS-008-000, 325P-RTF-031, GAS-011-003	Fuel requirement for the 1st semester of 2020	Admin, BDD	YES	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19 12 2019	N/A	N/A	27 12 2019	27 12 2019	N/A	6 01 2020	27 12 2019	2 01 2020	2 01 2020	26 02 2020	26 02 2020	GOP	86,787.53	86,787.53		83,004.55	83,004.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Additional fuel needed by PhilRice Bicol for its operation this 1st quarter of 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	18 02 2020	N/A	N/A	21 02 2020	21 02 2020	N/A	6 01 2020	24 02 2020	25 02 2020	25 02 2020	28 02 2020	28 02 2020	GOP	21,782.62	21,782.62		20,855.70	20,855.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-008-000	Fuel needed last February 2020 for the Project "Philippine Rice Information System" and "Rice Seed System".	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27 01 2020	N/A	N/A	30 01 2020	30 01 2020	N/A	6 01 2020	31 01 2020	31 01 2020	31 01 2020	26 02 2020	26 02 2020	GOP	12,497.77	12,497.77		11,945.95	11,945.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305, GAS-010-003	Meals and snacks served during meetings, seminars and workshops of new trust projects from January to June 2020.	Admin, R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6 01 2020	N/A	N/A	9 01 2020	9 01 2020	N/A	6 01 2020	10 01 2020	11 01 2020	11 01 2020	28 05 2020	28 05 2020	GOP	19,700.00	19,700.00		19,366.00	19,366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-031-310C , RTF-031-310B, RTF-071-325P, GAS-011-003, GAS-010-003, BIC-101-000, RBS-011-00	Load cards used by the various staff for coordination and communication purposes related to their respective job function this March to April 2020.	R&D, Admin, BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10 03 2020	N/A	N/A	13 03 2020	13 03 2020	N/A	6 01 2020	16 03 2020	16 03 2020	16 03 2020	16 03 2020	16 03 2020	GOP	26,340.00	26,340.00		26,076.00	26,076.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Additional fuel needed by PhilRice Bicol for its operation this 1st quarter of 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	18 02 2020	N/A	N/A	21 02 2020	21 02 2020	N/A	6 01 2020	24 02 2020	25 02 2020	25 02 2020	30 03 2020	30 03 2020	GOP	16,917.18	16,917.18		16,197.30	16,197.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003, RBS-011-000, RSS-008-000, 325P-RTF-031, GAS-011-003	Fuel requirement for the 1st semester of 2020	Admin, BDD	YES	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19 12 2019	N/A	N/A	27 12 2019	27 12 2019	N/A	6 01 2020	27 12 2019	2 01 2020	2 01 2020	30 01 2020	30 01 2020	GOP	3,480.00	3,480.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P, GAS-010-003, BIC-202-005, PBD-104-000, RTF-011-[illegible]	Additional fuel needed by PhilRice bicol for the 2nd quarter of 2020	R&D, Admin, BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	5 04 2020	N/A	N/A	8 04 2020	8 04 2020	N/A	6 01 2020	9 04 2020	10 04 2020	10 04 2020	28 05 2020	29 05 2020	GOP	39,074.86	39,074.86		25,772.78	25,772.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-100, GAS-010-003, BIC-101	Meals and snacks served during meetings, seminars and workshops from January to June 2020	Admin, R&D	YES	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19 12 2019	N/A	N/A	26 12 2019	26 12 2019	N/A	6 01 2020	27 12 2019	6 01 2020	6 01 2020	18 05 2020	18 05 2020	GOP	75,200.00	75,200.00		59,799.50	59,799.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P, GAS-010-003	Purchase of battery used for the 4-wheel tractor and cutting disks for the repair of other Agricultural Machineries and tools and materials used by PhilRice Bicol utility workers for minor repairs of various damages caused by Typhoon Tisoy in all identified buildings of PhilRice Bicol (Laboratory and Lodging Facilities, BDD Building, Seed Processing and Drying Facility	Admin, BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	18 02 2020	N/A	N/A	21 02 2020	24 02 2020	N/A	6 01 2020	24 02 2020	26 02 2020	26 02 2020	6 03 2020	6 03 2020	GOP	21,270.00	21,270.00		19,743.00	19,743.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P, RTF-071-325Y	Purchase of agricultural chemicals used by the Business and Development Division of PhilRice Bicol and PhilRice Samar in its seed production operation this 1st quarter of 2020.	BDD, Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	18 02 2020	N/A	N/A	21 02 2020	24 02 2020	N/A	6 01 2020	24 02 2020	26 02 2020	26 02 2020	26 02 2020	26 02 2020	GOP	11,000.00	11,000.00		8,820.00	8,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Belt B-68 5pcs and bearing 3pcs	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	25 05 2020	25 05 2020	GOP	2,540.00	2,540.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Rivets 6/6 x 1/2 used for minor repair tractor	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	24 02 2020	24 02 2020	GOP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase wals tingting used for cleaning of pavement at PhilRice Samar	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	9 03 2020	9 03 2020	GOP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Bearings used for minor repair tractor	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	11 03 2020	11 03 2020	GOP	1,200.00	1,200.00		1,030.00	1,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RTF-071-325Y	Purchase of Lasa (Bamboo) used for NCT in Samar	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	17 01 2020	17 01 2020	GOP	600 00	600 00		600 00	600 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of 35MF Battery to be used for PhilRice Samar big tractor	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	14 02 2020	N/A	N/A	17 02 2020	17 02 2020	N/A	6 01 2020	17 02 2020	18 02 2020	18 02 2020	18 02 2020	18 02 2020	GOP	7,000 00	7,000 00		6,500 00	6,500 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011-297	Vehicle rental to transport PhilRice Bicol Staff(Marie Antoinette Orbase,Derry Vidjet,Fernando Carisotjo Ubaliw & Tulie,Malinao ALby on January 30,2020	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6 01 2020	N/A	N/A	9 01 2020	9 01 2020	N/A	6 01 2020	30 01 2020	30 01 2020	30 01 2020	30 01 2020	30 01 2020	GOP	3,500 00	3,500 00		3,500 00	3,500 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-356	Vehicel rental to transport PhilRice Bicol Staff (Jennie f delvoreta) to Pili(ong,Magarao,Camarines Sur on January 10,2020 to assist Ms Nyka Perdiguerra in the establishment of experiment in saline environment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6 01 2020	N/A	N/A	9 01 2020	9 01 2020	N/A	6 01 2020	10 01 2020	10 01 2020	10 01 2020	10 01 2020	10 01 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-010-003	Engine oils used for the maintenance of PhilRice-Bicol Vehicle (SHA-772 Toyota Hilux)	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	18 06 2020	N/A	N/A	18 06 2020	18 06 2020	N/A	6 01 2020	18 06 2020	18 06 2020	18 06 2020	18 06 2020	18 06 2020	GOP	4,500 00	4,500 00		3,400 00	3,400 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BC-202	Procurement of Pipes used in the waterline from fishpond to edible landscaping in PhilRice Bicol Station	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	14 06 2020	N/A	N/A	17 06 2020	17 06 2020	N/A	6 01 2020	18 06 2020	18 06 2020	18 06 2020	25 06 2020	25 06 2020	GOP	12,000 00	12,000 00		11,175 00	11,175 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BC-202	Additional materials for the reconstruction of mushroom house of the on-station Palayamanan	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	14 06 2020	N/A	N/A	17 06 2020	17 06 2020	N/A	6 01 2020	18 06 2020	18 06 2020	18 06 2020	23 06 2020	23 06 2020	GOP	10,280 00	10,280 00		8,185 60	8,185 60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Engine oils used for the maintenance of PhilRice Bicol Vehicles and Generator Set	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2 03 2020	N/A	N/A	5 03 2020	5 03 2020	N/A	6 01 2020	6 03 2020	6 03 2020	6 03 2020	13 03 2020	13 03 2020	GOP	11,400 00	11,400 00		8,200 00	8,200 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Labor for the repair of radiator of PhilRice Bicol vehicle Toyota Hilux SHA 772 on June 25, 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	25 06 2020	25 06 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-071-325P	Purchase incurred for assembling faucet and for the seed production.	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	9 03 2020	9 03 2020	GOP	500 00	500 00		240 00	240 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P	Purchase incurred for assembling faucet and for the seed production.	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	9 03 2020	9 03 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-071-325P	Purchase incurred for assembling faucet and for the seed production.	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	13 03 2020	13 03 2020	GOP	1,600 00	1,600 00		499 75	499 75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P	Purchase materials needed for bird guarding ang dormitory cleaning and maintenance.	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	22 04 2020	22 04 2020	GOP	475 00	475 00		345 00	345 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P	Purchase materials needed for bird guarding ang dormitory cleaning and maintenance.	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	4 05 2020	4 05 2020	GOP	250 00	250 00		185 00	185 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P	Milling fee for 2,261 kilo of dried palay dated May 4,2020 at Luna Rice Mill,Binanowan, Ligao City,Albay	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	4 05 2020	4 05 2020	GOP	4,634 00	4,634 00		3,972 00	3,972 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P	Milling fee of 3,943 kilos dried palay composed of assorted variety(damaged, rejected & turn-over seeds from R&D).	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	26 02 2020	26 02 2020	N/A	6 01 2020	26 02 2020	26 02 2020	26 02 2020	26 02 2020	26 02 2020	GOP	10,000 00	10,000 00		6,804 00	6,804 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Purchase of tarpulin printing used as billboard and placards for 13 RCM-Reg trials in Brgy Tingap,Tanauan,Leyte per OR no 00526 dtd 1/24/2020	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	24 01 2020	24 01 2020	GOP	1,886 00	1,886 00		1,886 00	1,886 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Communication expense for the month of March	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	17 03 2020	17 03 2020	GOP	500 00	500 00		500 00	500 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Communication expense for the month of April 2020	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	22 04 2020	22 04 2020	GOP	500 00	500 00		500 00	500 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BC-103-000	Communication expense	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	9 01 2020	9 01 2020	GOP	500 00	500 00		500 00	500 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BC-101-000	Token of the two (2) resource persons on the project's "Training on Statistics with Basic Applications for Staff"	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	9 03 2020	9 03 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-010-003	Renewal of the registration of PhilRice Bicol Station of 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	4 02 2020	4 02 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-010-003	Fuel consumed during the service of LGU Boom Truck used to pick up the transformer from APEC Legazpi	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	22 01 2020	22 01 2020	GOP	1,293 00	1,293 00		1,293 00	1,293 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of purified drinking water for the month of January 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	30 01 2020	30 01 2020	GOP	1,505 00	1,505 00		1,435 00	1,435 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Postage with OR No. LJ0011000008511 5 dtd January 10, 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	10 01 2020	10 01 2020	GOP	400 00	400 00		308 00	308 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Materials being used in generator set and for setting up of gate	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	11 02 2020	11 02 2020	GOP	95 00	95 00		95 00	95 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Materials being used in generator set and for setting up of gate	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	11 02 2020	11 02 2020	GOP	420 00	420 00		420 00	420 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Materials being used in generator set and for setting up of gate	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	11 02 2020	11 02 2020	GOP	170 00	170 00		170 00	170 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Emmission Test testing of PhilRice Vehicle	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	17 02 2020	17 02 2020	GOP	1,500 00	1,500 00		400 00	400 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Postage fee for the delivery of documents	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	16 01 2020	16 01 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-010-003	Repair of genset radiator (RnD)	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	12 02 2020	12 02 2020	GOP	350 00	350 00		350 00	350 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of medical supplies and medicine for emergency purposes.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	13 03 2020	13 03 2020	GOP	500 00	500 00		450 00	450 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of medical supplies and medicine for emergency purposes.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	17 03 2020	17 03 2020	GOP	1,905 00	1,905 00		1,556 25	1,556 25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Postage and delivery of official documents to central office	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	29 05 2020	29 05 2020	GOP	300 00	300 00		200 00	200 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Delivery of official documents to central office	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	18 03 2020	18 03 2020	GOP	300 00	300 00		200 00	200 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Delivery service of documents send to PhilRice CES thru LBC express.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	6 03 2020	6 03 2020	GOP	300 00	300 00		200 00	200 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Purchase of purified drinking water for the month of February 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	29 02 2020	29 02 2020	GOP	1,470 00	1,470 00		1,400 00	1,400 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Delivery fee per OR # LJ0011000306008 dated 3/6/20.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	6 03 2020	6 03 2020	GOP	300 00	300 00		200 00	200 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-011-000	Reimbursement of communication expense for the month of March and April 2020	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	9 03 2020	9 03 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-011-003	Purchase of fuel needed by PhilRice Samar satellite station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3 01 2020	N/A	N/A	6 01 2020	6 01 2020	N/A	6 01 2020	6 01 2020	6 01 2020	6 01 2020	4 02 2020	4 02 2020	GOP	45,255 00	45,255 00		45,255 00	45,255 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071, GAS-011-003	Purchase of fuel needed by PhilRice Samar satellite station for the following: Vehicle SKA-206, Agricultural Machineries and Generator Set.	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	29 04 2020	N/A	N/A	2 05 2020	2 05 2020	N/A	6 01 2020	2 05 2020	2 05 2020	2 05 2020	9 06 2020	9 06 2020	GOP	34,165 00	34,165 00		31,385 39	31,385 39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071, GAS-011-003	Purchase of fuel needed by PhilRice Samar satellite station for various Agricultural Machineries	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	29 03 2020	N/A	N/A	1 04 2020	1 04 2020	N/A	6 01 2020	1 04 2020	1 04 2020	1 04 2020	9 06 2020	9 06 2020	GOP	17,800 00	17,800 00		11,881 40	11,881 40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071, GAS-011-003	Purchase of fuel needed by PhilRice Samar satellite station for the following: Vehicle SLE-851, Agricultural Machineries and Generator Set.	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	28 02 2020	N/A	N/A	2 03 2020	2 03 2020	N/A	6 01 2020	2 03 2020	2 03 2020	2 03 2020	9 06 2020	9 06 2020	GOP	37,940 00	37,940 00		36,586 55	36,586 55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Fuel consumption of PhilRice Samar Satellite Station vehicle SKK-206 and turtle/h.tractor	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3 01 2020	N/A	N/A	6 01 2020	6 01 2020	N/A	6 01 2020	6 01 2020	6 01 2020	6 01 2020	4 02 2020	4 02 2020	GOP	9,548 61	9,548 61		9,548 61	9,548 61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003, GAS-006-005, RTF-031-319A, RTF-031-319B, RTF-031-319C	Purchase of electrical supplies and materials used for the re-electrification of PhilRice Bicol Station	Admin, R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6 02 2020	N/A	N/A	10 02 2020	10 02 2020	N/A	6 01 2020	10 02 2020	20 02 2020	20 02 2020	27 02 2020	27 02 2020	GOP	122,300 00	122,300 00		111,500 00	111,500 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Repair and maintenance of 3-tonner airconditioning unit at PhilRice-Bicol Laboratory and Lodging Facilities	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	6 06 2020	N/A	N/A	9 06 2020	10 06 2020	N/A	6 01 2020	10 06 2020	10 06 2020	10 06 2020	10 06 2020	10 06 2020	GOP	14,000 00	14,000 00		12,400 00	12,400 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Purified Drinking Water	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	16 03 2020	16 03 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-011-003	Purchase of Purified Drinking Water	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	22 06 2020	22 06 2020	GOP	25 00	25 00		25 00	25 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Purified Drinking Water	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	30 06 2020	30 06 2020	GOP	450 00	450 00		450 00	450 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Meals served during the conduct of "Zoom meeting on Psychological Debriefing" at PhilRice-Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	26 05 2020	26 05 2020	GOP	1,500.00	1,500.00		1,458 00	1,458 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Oil Filter for PhilRice Vehicle SLE-851 at PhilRice Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	25 05 2020	25 05 2020	GOP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Labor and materials for the repair of diesel engine, gasoline engine and brush cutters at PhilRice-Samar	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	9 06 2020	9 06 2020	GOP	85.00	85.00		85 00	85.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Labor and materials for the repair of diesel engine, gasoline engine and brush cutters at PhilRice-Samar	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	23 06 2020	23 06 2020	GOP	520.00	520.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Labor and materials for the repair of diesel engine, gasoline engine and brush cutters at PhilRice-Samar	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	24 06 2020	24 06 2020	GOP	85.00	85.00		85 00	85 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Labor and materials for the repair of diesel engine, gasoline engine and brush cutters at PhilRice-Samar	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	24 06 2020	24 06 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	
325Y-RTF-071	Purchase of Belts B-69 to be used for farm equipment at PhilRice Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	18 06 2020	18 06 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	
325Y-RTF-071	Emission Test for PhilRice vehicle SKK-206 at PhilRice-Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	2 06 2020	2 06 2020	GOP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Labor and Materials for the replacement of 7 tires of PhilRice Samar Satellite Station SKK-206	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	2 06 2020	2 06 2020	GOP	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Tire for PhilRice vehicle SKK-206	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	23 05 2020	N/A	N/A	26 05 2020	26 05 2020	N/A	6 01 2020	27 05 2020	27 05 2020	27 05 2020	28 05 2020	28 05 2020	GOP	49,980.00	49,980.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of load cards to be used for Wi-Fi at PhilRice Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	24 06 2020	24 06 2020	GOP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Postage and delivery of documents PhilRice-Bicol (Albay) and PhilRice-CES (Munoz)	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	23 06 2020	23 06 2020	GOP	430.00	430.00		426.00	426.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Repair cam shaft for turtle diesel engine at PhilRice Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	25 06 2020	25 06 2020	GOP	1,100.00	1,100.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Purchase of 5 pieces of cutting discs	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	15 06 2020	15 06 2020	GOP	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-008-000	Delivery of Rice seeds for seed increase and seed source of rain fed rice varieties in the province of Masbate on June 11, 2020	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	11 06 2020	11 06 2020	GOP	3,750.00	3,750.00		3,535.00	3,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-008-000	Delivery of Rice seeds for seed increase and seed source of modern rice varieties in the province of Catanduanes on June 16, 2020	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	16 06 2020	16 06 2020	GOP	500.00	500.00		192.00	192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of purified drinking water for the month of June 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	30 06 2020	30 06 2020	GOP	2,625.00	2,625.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of 2 pieces of ordinary plywood and 10 bags of cement	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	20 01 2020	20 01 2020	GOP	3,970.00	3,970.00		3,970.00	3,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of various hardware materials to be used for tile-setting for 3 rooms at PhilRice Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	17 01 2020	17 01 2020	GOP	3,355.00	3,355.00		3,270.00	3,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Venue rental dated January 23-24, 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	17 01 2020	N/A	N/A	20 01 2020	20 01 2020	N/A	6 01 2020	20 01 2020	20 01 2020	20 01 2020	24 01 2020	24 01 2020	GOP	12,000.00	12,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-071	Hauling of fresh palay	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	21 04 2020	21 04 2020	GOP	4,800.00	4,800.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
297-RTF-011	Handtractor rental used for land preparation of experimental trials in Brgy Barile and Tulay, Malinao,Albayon January 6,2020	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	31 12 2019	N/A	N/A	3 01 2020	3 01 2020	N/A	6 01 2020	N/A	3 01 2020	3 01 2020	6 01 2020	6 01 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	
325P-RTF-071	Purchase of needed materials for setting-up basketball and volleyball court to be used for the upcoming sportsfest	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	4 03 2020	4 03 2020	GOP	1,200.00	1,300.00		1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Vehicle rental to transport PhilRice Bicol staff (Agapito Lincuna) from San Ricardo, Southern Leyte to Allen Port, Northern Samar on June 22, 2020	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	18 06 2020	N/A	N/A	19 06 2020	19 06 2020	N/A	6 01 2020	19 06 2020	19 06 2020	19 06 2020	22 06 2020	22 06 2020	GOP	10,500.00	10,500.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104-000	Vehicle rental to transport PhilRice Bicol staff (Marie Antoinette Orbase, Fernando Caridad, Gerry Vejel, Marco Pontejos) to Magarao, Camarines Sur on June 25,2020	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	21 06 2020	N/A	N/A	24 06 2020	24 06 2020	N/A	6 01 2020	24 06 2020	24 06 2020	24 06 2020	25 06 2020	25 06 2020	GOP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-006-000	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dalencias, Jennal F. Oliveros) to Irosin Sorsogon on June 16, 2020	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12 06 2020	N/A	N/A	15 06 2020	15 06 2020	N/A	6 01 2020	15 06 2020	15 06 2020	15 06 2020	16 06 2020	16 06 2020	GOP	4,500.00	4,500.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011-297	Vehicle rental to transport PhilRice Bicol Staff (Marie Orbase, Fernando Caridad, Gerry Vejel) to Malinao, Albay on June 17, 2020 to facilitate seed sowing for the normal and saline experimental set ups under the APACI-PhilRice Sorsogon	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13 06 2020	N/A	N/A	16 06 2020	16 06 2020	N/A	6 01 2020	16 06 2020	16 06 2020	16 06 2020	17 06 2020	17 06 2020	GOP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Vehicle rental to transport PhilRice Bicol staff (Melanie Aileen C. De Peralta, Sheila Sabarita) to pili, Naga City, Camarines Sur on June 30, 2020	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	26 06 2020	N/A	N/A	29 06 2020	29 06 2020	N/A	6 01 2020	29 06 2020	29 06 2020	29 06 2020	30 06 2020	30 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	
PBS-011-000	Vehicle rental to transport PhilRice Bicol staff (Shiela Sabaria,Irish Mandias, Aileen R. Rivera, Christian Barcelon, Elenor Sadang) to on June 22-24, 2020 to geotag 15ha rice production area and gather rice production area & rice production practices.	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	16 06 2020	N/A	N/A	19 06 2020	19 06 2020	N/A	6 01 2020	19 06 2020	19 06 2020	19 06 2020	24 06 2020	24 06 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-010-003	Postage and delivery of documents from PhilRice-Bicol (Albay) to Tacloban	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	22 06 2020	22 06 2020	GOP	215.00	215.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of wreath for the celebration of Independence Day on June 12, 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	12 06 2020	12 06 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-010-003	Labor of repair of radiator of PhilRice Bicol vehicle Toyota Hilux SHA 772	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	26 02 2020	26 02 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-011-003	Freon charging for PhilRice vehicle SKK-206	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	6 05 2020	6 05 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	
302-RTF-001	Purchase of hardware supplies to be used for the Techno Demo at PhilRice Samar Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	3 02 2020	3 02 2020	GOP	70.00	70.00		60 00	60.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
302-RTF-001	Purchase of hardware supplies to be used for the Techno Demo at PhilRice Samar Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	31 01 2020	31 01 2020	GOP	65.00	65.00		65.00	65.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
302-RTF-001	Printing of tarpaulin to be used for the Techno Demo at PhilRice Samar Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	30 01 2020	30 01 2020	GOP	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of materials for the installation of faucet at PhilRice Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	21 05 2020	21 05 2020	GOP	971.00	971.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Mobile Smart Phone to be used by PhilRice Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	16 06 2020	N/A	N/A	21 06 2020	21 06 2020	N/A	6 01 2020	22 06 2020	22 06 2020	22 06 2020	24 06 2020	24 06 2020	GOP	14,980.00	14,980.00		13,990.00	13,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Digital and Infrared Thermometer with battery to be used for detecting body temperature for PhilRice Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13 06 2020	N/A	N/A	16 06 2020	16 06 2020	N/A	6 01 2020	N/A	N/A	N/A	16 06 2020	16 06 2020	GOP	200.00	200.00		199.00	199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Purified Drinking Water for the month of February to May 2020	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	25 05 2020	25 05 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-007-006, GAS-010-003	Utility: Internet Connection (January, February)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	30 06 2020	30 06 2020	GOP	26,550.00	26,550.00		26,550.00	26,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004, GAS-010-003	Utility: Electricity_Bicol (June)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	30 06 2020	30 06 2020	GOP	1,306.04	1,306.04		1,306.04	1,306.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005, GAS-011-003	Utility: Electricity_Samar (February, March, April)	Samar	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	30 06 2020	30 06 2020	GOP	5,902.44	5,902.44		5,902.44	5,902.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-008, GAS-010-003	Utility: Postpaid (January, February, March, April, May, June)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	30 06 2020	30 06 2020	GOP	5,809.86	5,809.86		5,809.86	5,809.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004, GAS-010-003	Utility: Water (January, February, April, May, June)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 01 2020	N/A	N/A	N/A	30 06 2020	30 06 2020	GOP	4,111.64	4,111.64		4,111.64	4,111.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

																			0.00			0.00										
																			0.00			0.00										
																			0.00			0.00										
Total Alloted Budget of Procurement Activities																				3,628,238.10												
Total Contract Price of Procurement Activites Conducted																							3,209,185.41									
Total Savings (Total Alloted Budget - Total Contract Price)																					420,052.69											
ON-GOING PROCUREMENT ACTIVITIES																																
GAS-007-001, BIC-100	Snacks and meals thru food ordering for various meetings, seminars and for visitors for the period of June to July 2020.	Admin, R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	20 08 2020	N/A	N/A	23 06 2020	23 06 2020	N/A	6 01 2020	24 06 2020	24 06 2020	24 06 2020			GOP	23,100.00	23,100.00		22,754.00	22,754.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-001	Advocay T-shirt for 2020 National Wome's Month (NWM) and International Women's Day Celebration	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	2 03 2020	N/A	N/A	5 03 2020	5 03 2020	N/A	6 01 2020	5 03 2020	6 06 2020	8 06 2020			GOP	20,000.00	20,000.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-008	Purchase of RJ45 connector and network switch to be used for the re-wiring of LAN connection at PhilRice-Bicol	Admin	NO	Negotiated Procurement - Small Value Pro	N/A	16 02 2020	N/A	N/A	19 02 2020	19 02 2020	N/A	6 01 2020	27 02 2020	28 02 2020	28 02 2020			GOP	11,600.00	11,600.00		10,980.00	10,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305-RTF-022	IT equipment to be used by RCM staff in Rice Crop Manager Philippines Phase II Project	R&D	NO	Negotiated Procurement - Small Value Pro	N/A	7 02 2020	N/A	N/A	10 02 2020	10 02 2020	N/A	6 01 2020	10 02 2020	8 06 2020	8 06 2020			GOP	14,999.00	14,999.00		14,495.00	14,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305-RTF-022	Purchase of IT equipment to be used in communication purposes of RCM Project	R&D	NO	Negotiated Procurement - Small Value Pro	N/A	8 06 2020	N/A	N/A	11 06 2020	11 06 2020	N/A	6 01 2020	15 06 2020	16 06 2020	16 06 2020			GOP	43,500.00	43,500.00		38,970.00	38,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Rehabilitation of PhilRice-Bicol old warehouse damaged by Typhoon Tisoy.	Admin	NO	Negotiated Procurement - Small Value Pro	N/A	14 02 2019	N/A	N/A	21 02 2020	21 02 2020	N/A	6 01 2020	21 02 2020	3 03 2020	3 03 2020			GOP	703,304.58	703,304.58		692,739.18	692,739.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-288, RTF-031-310C	Procurement of Swing Frameless Glass Doors (BDD Bldg. and PhilRice Bicol Laboratory and Lodging Facility) and float glasses damaged by Typhoon Tisoy in PhilRice Bicol	R&D	NO	Negotiated Procurement - Small Value Pro	N/A	12 02 2020	N/A	N/A	19 02 2020	19 02 2020	N/A	6 01 2020	20 02 2020	27 02 2020	27 02 2020			GOP	100,000.00	100,000.00		69,132.00	69,132.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
297-RTF-011, 325P-RTF-071, BIC-202, BIC-203, GAS-010-003, PBD-104-000, RSS-008, RTF-022-305	Addition at fuel needed by PhilRice Bicol for its operation this 2nd quarter of 2020	Admin, BCD, R&D, Samar	NO	Negotiated Procurement - Small Value Pro	N/A	24 05 2020	N/A	N/A	27 05 2020	27 05 2020	N/A	6 01 2020	29 05 2020	29 05 2020	29 05 2020			GOP	46,266.97	46,266.97		35,742.36	35,742.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-071	Repair and maintenance of various farm engines and other implements to wit,2 air-cooled engine,2 gasoline engine,4 brush cutters,1 engine with welding machine,over hauling of engines and engine tune up at PhilRice Samar	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	19 06 2020	N/A	N/A	22 06 2020	22 06 2020	N/A	6 01 2020	N/A	22 06 2020	22 06 2020			GOP	7,000.00	7,000.00		5,530.00	5,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Digital and Infrared Thermometer with battery to be used for detecting body temperature for PhilRice Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	13 06 2020	N/A	N/A	16 06 2020	16 06 2020	N/A	6 01 2020	N/A	N/A	N/A			GOP	1,600.00	1,600.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003 / RTF-071-325Y	Purchase of Fuel to be used for PhilRice Vehicle and Agricultural Machineries this June 2020	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	29 05 2020	N/A	N/A	1 06 2020	1 06 2020	N/A	6 01 2020	1 06 2020	1 06 2020	1 06 2020			GOP	37,480.00	37,480.00		34,739.12	34,739.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Fuel to be used for PhilRice Vehicle and Agricultural Machineries this February 2020	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	31 01 2020	N/A	N/A	3 02 2020	3 02 2020	N/A	6 01 2020	3 02 2020	3 02 2020	3 02 2020			GOP	18,405.00	18,405.00		16,527.60	16,527.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003, GAS-011-003	Security Services for 2020	Admin, Samar	YES	Competitive Bidding	N/A	30 11 2019	9 12 2019	23 12 2019	23 12 2019	23 12 2019	26 12 2019	26 12 2019	27 12 2019	30 12 2019	1 01 2020			GOP	990,000.00	990,000.00		989,277.53	989,277.53		Representative from Private Sector, NGO, COA	22 11 2020	22 11 2020	22 11 2020	22 11 2020	22 11 2020	N/A	Contract duration is until Dec 2020
GAS-010-003	Purchase of supplies to be used for the immediate repair and maintenance of brain bin housing and male comfort room at laboratory building.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	27 06 2020	N/A	N/A	30 06 2020	30 06 2020	N/A	6 01 2020	30 06 2020					GOP	1,990.00	1,990.00		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310C-RTF-031	Purchase of 1 unit of Laptop computer	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	3 06 2020	N/A	N/A	8 06 2020	8 06 2020	N/A	6 01 2020	18 06 2020					GOP	55,000.00		55,000.00	49,950.00		49,950.00								
																			0.00													
																			0.00													
Total Alloted Budget of On-going Procurement Activities																				2,074,245.55												

Prepared by:

GIDEON F. DELA CRUZ
BAC Secretariat

Recommended for Approval by:

RONA T. DOLLENTAS
BAC Chairperson

APPROVED:

VICTORIA C. LAPITAN
Head of the Procuring Entity