

ANNEX B

PHILIPPINE RICE RESEARCH INSTITUTE - ISABELA BRANCH STATION 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
					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	
COMPLETED PROCUREMENT ACTIVITIES																		
PROJ.1	Procurement of Commonly used OFFICE and IT SUPPLIES	Admin / Research/	Yes	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/20/2020	05/20/2020	GoP
PROJ.1	Procurement of Commonly used OFFICE and IT SUPPLIES	Admin / Research/	Yes	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2020	06/24/2020	GoP
PROJ.1	Procurement of Commonly used OFFICE and IT SUPPLIES	Admin / Research/	Yes	NP-53.9 - Shopping	n/a	n/a	n/a	n/a	05/05/2020	05/05/2020	n/a	05/05/2020	05/05/2020	05/05/2020	05/05/2020	06/05/2020	06/05/2020	GoP
PROJ.1	Procurement of Commonly used OFFICE and IT SUPPLIES	Admin / Research/	Yes	NP-53.9 - Small Value Procurement	n/a	03/10/2020	n/a	n/a	05/27/2020	05/28/2020	n/a	05/28/2020	05/28/2020	05/28/2020	05/28/2020	06/09/2020	06/09/2020	GoP
PROJ.1	Procurement of Commonly used OFFICE and IT SUPPLIES	Admin / Research/	Yes	NP-53.9 - Small Value Procurement	n/a	03/10/2020	n/a	n/a	05/27/2020	05/28/2020	n/a	05/28/2020	05/28/2020	05/29/2020	05/29/2020	07/07/2020	07/07/2020	GoP
PROJ.1	Procurement of Commonly used OFFICE and IT SUPPLIES	Admin / Research/	Yes	NP-53.9 - Small Value Procurement	n/a	03/10/2020	n/a	n/a	05/27/2020	05/28/2020	n/a	05/28/2020	05/28/2020	05/29/2020	05/29/2020	06/20/2020	06/20/2020	GoP
PROJ.1	Procurement of Commonly used OFFICE and IT SUPPLIES	Admin / Research/	Yes	NP-53.9 - Small Value Procurement	n/a	02/21/2020	n/a	n/a	05/28/2020	05/28/2020	n/a	05/28/2020	05/28/2020	05/28/2020	05/28/2020	06/15/2020	06/15/2020	GoP
PROJ.1	Procurement of Commonly used OFFICE and IT SUPPLIES	Admin / Research/	Yes	NP-53.9 - Small Value Procurement	n/a	02/21/2020	n/a	n/a	05/28/2020	05/28/2020	n/a	05/28/2020	05/28/2020	05/28/2020	05/28/2020	06/04/2020	06/04/2020	GoP
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/11/2020	02/11/2020	n/a	02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/13/2020	02/13/2020	GoP
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/11/2020	02/11/2020	n/a	02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/13/2020	02/13/2020	GoP
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/19/2020	05/19/2020	n/a	05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020	GoP
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/13/2020	02/13/2020	n/a	02/13/2020	02/13/2020	02/13/2020	02/13/2020	02/21/2020	02/21/2020	GoP
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	04/24/2020	04/24/2020	n/a	04/24/2020	04/24/2020	04/24/2020	04/24/2020	06/26/2020	06/26/2020	GoP
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/23/2020	01/23/2020	n/a	01/23/2020	01/23/2020	01/23/2020	01/23/2020	01/24/2020	01/24/2020	GoP
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	04/22/2020	04/22/2020	n/a	04/22/2020	04/22/2020	05/12/2020	05/12/2020	05/12/2020	05/12/2020	GoP
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/17/2020	06/18/2020	n/a	06/18/2020	06/18/2020	06/18/2020	06/18/2020	06/29/2020	06/29/2020	GoP
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/04/2020	06/05/2020	n/a	06/05/2020	06/16/2020	06/16/2020	06/16/2020	06/22/2020	06/22/2020	GoP
PROJ.3	Procurement of Agricultural and Field Supplies for various research set up	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/03/2020	06/03/2020	n/a	06/03/2020	06/03/2020	06/03/2020	06/03/2020	07/07/2020	07/07/2020	GoP

ANNEX B

PHILIPPINE RICE RESEARCH

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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																		
PROJ.1	Procurement of Commonly used OFFICE and IT SUPPLIES	Admin / Research/	Yes	NP-53.5 Agency-to-Agency	102,830.00	102,830.00		88,034.40	88,034.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Procurement Service
PROJ.1	Procurement of Commonly used OFFICE and IT SUPPLIES	Admin / Research/	Yes	NP-53.5 Agency-to-Agency	942.00	942.00		942.00	942.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.1	Procurement of Commonly used OFFICE and IT SUPPLIES	Admin / Research/	Yes	NP-53.9 - Shopping	3,400.00	3,400.00		2,380.00	2,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Procurement Service
PROJ.1	Procurement of Commonly used OFFICE and IT SUPPLIES	Admin / Research/	Yes	NP-53.9 - Small Value Procurement	85,879.00	85,879.00		67,977.50	67,977.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.1	Procurement of Commonly used OFFICE and IT SUPPLIES	Admin / Research/	Yes	NP-53.9 - Small Value Procurement	21,780.00	21,780.00		17,290.00	17,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.1	Procurement of Commonly used OFFICE and IT SUPPLIES	Admin / Research/	Yes	NP-53.9 - Small Value Procurement	51,082.54	51,082.54		47,732.06	47,732.06		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.1	Procurement of Commonly used OFFICE and IT SUPPLIES	Admin / Research/	Yes	NP-53.9 - Small Value Procurement	217,100.00	217,100.00		180,021.00	180,021.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.1	Procurement of Commonly used OFFICE and IT SUPPLIES	Admin / Research/	Yes	NP-53.9 - Small Value Procurement	35,800.00	35,800.00		29,470.00	29,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	2,500.00	2,500.00		2,160.00	2,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	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	
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	3,500.00	3,500.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	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	
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	8,800.00	8,800.00		6,200.00	6,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	1,960.00	1,960.00		321.00	321.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	8,350.00	8,350.00		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	6,000.00	6,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	Yes	NP-53.9 - Small Value Procurement	3,000.00	3,000.00		2,180.00	2,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.3	Procurement of Agricultural and Field Supplies for various research set up	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	36,600.00	36,600.00		27,683.00	27,683.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
PROJ.4	Procurement of Fuel, Oil and lubricants	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/02/20	01/02/20	n/a	01/02/2020	01/02/2020	01/02/2020	01/02/2020	01/31/2020	01/31/2020	GoP
PROJ.4	Procurement of Fuel, Oil and lubricants	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/02/20	01/02/20	n/a	01/03/2020	01/03/2020	01/03/2020	01/03/2020	01/31/2020	01/31/2020	GoP
PROJ.4	Procurement of Fuel, Oil and lubricants	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/05/2020	01/06/2020	n/a	01/06/2020	01/06/2020	01/06/2020	01/06/2020	01/06/2020	01/06/2020	GoP
PROJ.4	Procurement of Fuel, Oil and lubricants	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	03/03/20	03/03/20	n/a	03/03/20	03/03/20	03/03/20	03/03/20	04/28/2020	04/28/2020	GoP
PROJ.4	Procurement of Fuel, Oil and lubricants	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/26/2020	02/28/2020	n/a	02/28/2020	02/28/2020	02/28/2020	02/28/2020	03/02/2020	03/02/2020	GoP
PROJ.4	Procurement of Fuel, Oil and lubricants	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	04/30/2020	04/30/2020	n/a	05/04/2020	05/04/2020	05/04/2020	05/04/2020	05/28/2020	05/28/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for KSL RiceBis	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/21/2020	02/21/2020	n/a	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/24/2020	02/24/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for dinner with DED for Development	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/26/2020	02/26/2020	n/a	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for Prebid Conference	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/28/2020	01/28/2020	n/a	01/28/2020	01/28/2020	01/28/2020	01/28/2020	01/29/2020	01/29/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for Procurement Seminar with PPMD-CES	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/30/20	01/31/20	n/a	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for Tuao Meeting	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2020	06/02/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for for KSL activity of Ricebis	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/05/2020	02/05/2020	n/a	02/05/2020	02/06/2020	02/06/2020	02/06/2020	02/11/2020	02/11/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for SLT Tuao	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/11/2020	02/11/2020	n/a	02/11/2020	02/12/2020	02/12/2020	02/12/2020	02/13/2020	02/13/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for general assembly meeting	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/19/2020	02/20/2020	n/a	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/21/2020	02/21/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for KSL RiceBis	Research	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/26/2020	02/26/2020	n/a	02/26/2020	02/26/2020	02/26/2020	02/26/2020	03/13/2020	03/13/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for seed suppliers and inspectors	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/01/2020	05/01/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for seasonal survey	Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/04/2020	05/05/2020	n/a	05/05/2020	05/05/2020	05/05/2020	05/05/2020	06/10/2020	06/10/2020	GoP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PROJ.4	Procurement of Fuel, Oil and lubricants	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	28,750.00	28,750.00		19,022.64	19,022.64		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.4	Procurement of Fuel, Oil and lubricants	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	19,750.00	19,750.00		11,562.14	11,562.14		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.4	Procurement of Fuel, Oil and lubricants	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	10,500.00	10,500.00		10,100.00	10,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.4	Procurement of Fuel, Oil and lubricants	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	28,750.00	28,750.00		19,523.25	19,523.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.4	Procurement of Fuel, Oil and lubricants	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	15,000.00	15,000.00		13,745.00	13,745.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.4	Procurement of Fuel, Oil and lubricants	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	34,000.00	34,000.00		4,045.34	4,045.34		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.6	Procurement of Meals and Snacks with Catering Services for KSL RiceBis	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	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	
PROJ.6	Procurement of Meals and Snacks with Catering Services for dinner with DED for Development	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	1,250.00	1,250.00		1,250.00	1,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.6	Procurement of Meals and Snacks with Catering Services for Prebid Conference	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.6	Procurement of Meals and Snacks with Catering Services for Procurement Seminar with PPMD-CES	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	17,920.00	17,920.00		16,320.00	16,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.6	Procurement of Meals and Snacks with Catering Services for Tuao Meeting	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.6	Procurement of Meals and Snacks with Catering Services for for KSL activity of Ricebis	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.6	Procurement of Meals and Snacks with Catering Services for SLT Tuao	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.6	Procurement of Meals and Snacks with Catering Services for general assembly meeting	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	12,750.00	12,750.00		11,900.00	11,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.6	Procurement of Meals and Snacks with Catering Services for KSL RiceBis	Research	No	NP-53.9 - Small Value Procurement	48,000.00	48,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.6	Procurement of Meals and Snacks with Catering Services for seed suppliers and inspectors	Research/ Development	No	NP-53.9 - Small Value Procurement	4,500.00	4,500.00		2,844.60	2,844.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.6	Procurement of Meals and Snacks with Catering Services for seasonal survey	Development	No	NP-53.9 - Small Value Procurement	9,800.00	9,800.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
PROJ.6	Procurement of Snacks for Mardag RiceBis meeting	Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.6	Procurement of Meals and Snacks with Catering Services for for Mothers Day Celebration	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/06/2020	05/07/2020	n/a	05/07/2020	05/08/2020	05/08/2020	05/08/2020	06/02/2020	06/02/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for Diffun Activities	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/13/2020	05/14/2020	n/a	05/14/2020	05/15/2020	05/15/2020	05/15/2020	05/11/2020	05/11/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for prebid conference	Admin	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/12/2020	05/12/2020	n/a	05/12/2020	05/12/2020	05/12/2020	05/12/2020	05/21/2020	05/21/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for Diffun Activities	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/13/2020	05/14/2020	n/a	05/14/2020	05/15/2020	05/15/2020	05/15/2020	05/12/2020	05/12/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for meeting	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/06/2020	02/06/2020	n/a	05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/21/2020	05/21/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for general assembly meeting of June 2020	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/05/2020	06/05/2020	n/a	06/05/2020	06/05/2020	06/05/2020	06/05/2020	06/08/2020	06/08/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for R & D meeting	Research	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/08/2020	06/08/2020	n/a	06/08/2020	06/08/2020	06/08/2020	06/08/2020	06/08/2020	06/08/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for admin meeting	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/14/2020	01/14/2020	n/a	01/14/2020	01/14/2020	01/14/2020	01/14/2020	01/14/2020	01/14/2020	GoP
PROJ.6	Procurement of Meals and Snacks with Catering Services for DED ASF visit	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/22/2020	06/25/2020	n/a	06/25/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020	GoP
PROJ.7	Drinking Water for January	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/03/2020	01/03/2020	n/a	01/03/2020	01/03/2020	01/03/2020	01/03/2020	02/06/2020	02/06/2020	GoP
PROJ.7	Drinking Water (Water for February and March 2020)	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/06/2020	02/06/2020	n/a	02/06/2020	02/07/2020	02/07/2020	02/07/2020	03/31/2020	03/31/2020	GoP
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/03/2020	05/03/2020	GoP
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/03/2020	05/03/2020	GoP
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/03/2020	05/03/2020	GoP
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/24/2020	01/24/2020	GoP
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/01/2020	04/01/2020	GoP

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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PROJ.6	Procurement of Snacks for Mardag Ricebis meeting	Development	No	NP-53.9 - Small Value Procurement				1,305.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					1,500.00	1,500.00			1,305.00									
PROJ.6	Procurement of Meals and Snacks with Catering Services for for Mothers Day Celebration	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement				10,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					10,250.00	10,250.00			10,250.00									
PROJ.6	Procurement of Meals and Snacks with Catering Services for Diffun Activities	Research/ Development	No	NP-53.9 - Small Value Procurement				17,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					19,600.00	19,600.00			17,400.00									
PROJ.6	Procurement of Meals and Snacks with Catering Services for prebid conference	Admin	No	NP-53.9 - Small Value Procurement				900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					1,000.00	1,000.00			900.00									
PROJ.6	Procurement of Meals and Snacks with Catering Services for Diffun Activities	Research/ Development	No	NP-53.9 - Small Value Procurement				7,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					7,200.00	7,200.00			7,200.00									
PROJ.6	Procurement of Meals and Snacks with Catering Services for meeting	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement				2,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					2,400.00	2,400.00			2,400.00									
PROJ.6	Procurement of Meals and Snacks with Catering Services for general assembly meeting of June 2020	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement				4,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					4,250.00	4,250.00			4,250.00									
PROJ.6	Procurement of Meals and Snacks with Catering Services for R & D meeting	Research	No	NP-53.9 - Small Value Procurement				3,684.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					3,900.00	3,900.00			3,684.00									
PROJ.6	Procurement of Meals and Snacks with Catering Services for admin meeting	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement				299.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					300.00	300.00			299.00									
PROJ.6	Procurement of Meals and Snacks with Catering Services for DED ASF visit	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement				2,739.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					4,800.00	4,800.00			2,739.00									
PROJ.7	Drinking Water for January	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement				900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					900.00	900.00			900.00									
PROJ.7	Drinking Water (Water for February and March 2020)	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement				1,525.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					4,875.00	4,875.00			1,525.00									
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement				900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					900.00	900.00			900.00									
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement				800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					800.00	800.00			800.00									
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement				900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					900.00	900.00			900.00									
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement				1,740.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					1,800.00	1,800.00			1,740.00									
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement				1,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					1,800.00	1,800.00			1,800.00									

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					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	
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/28/2020	04/28/2020	GoP
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/2020	04/15/2020	GoP
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/02/2020	06/03/2020	n/a	06/03/2020	06/04/2020	06/04/2020	06/04/2020	07/10/2020	07/10/2020	GoP
PROJ.9	Repair of Laptop	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	05/12/2020	n/a	n/a	06/02/2020	06/02/2020	n/a	06/02/2020	06/03/2020	06/04/2020	06/04/2020	07/16/2020	07/16/2020	GoP
PROJ.9	Repair of Printer	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	03/02/2020	03/02/2020	n/a	03/02/2020	03/02/2020	03/02/2020	03/03/2020	03/03/2020	03/03/2020	GoP
PROJ.10	Aircon Repair	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	03/02/2020	03/02/2020	n/a	03/02/2020	03/02/2020	03/02/2020	03/03/2020	03/03/2020	03/03/2020	GoP
PROJ.10	Aircon Repair	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/27/2020	02/28/2020	n/a	02/28/2020	03/02/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	GoP
PROJ.10	Aircon Repair	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2020	06/01/2020	06/01/2020	GoP
PROJ.10	Aircon Repair	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/14/2020	05/14/2020	n/a	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	GoP
PROJ.10	Aircon Repair	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/27/2020	02/28/2020	n/a	02/28/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	GoP
PROJ.10	Aircon Repair	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/18/2020	05/18/2020	GoP
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2020	06/10/2020	GoP
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/09/2020	01/10/2020	n/a	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020	GoP
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/06/2020	05/07/2020	n/a	05/07/2020	05/11/2020	05/11/2020	05/11/2020	05/12/2020	05/12/2020	GoP
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/03/2020	02/03/2020	n/a	02/03/2020	02/03/2020	02/03/2020	02/03/2020	02/04/2020	02/04/2020	GoP
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/07/20	02/10/20	n/a	02/13/2020	02/11/2020	02/11/2020	02/11/2020	02/14/2020	02/14/2020	GoP
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/07/20	02/10/20	n/a	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	GoP
					n/a	n/a	n/a	n/a	02/07/20	02/10/20	n/a	03/02/2020	03/02/2020	03/02/2020	03/02/2020	05/05/2020	05/05/2020	GoP

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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	3,600.00	3,600.00		2,610.00	2,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	27,600.00	27,600.00		19,210.00	19,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.8	Procurement of Cellcards for communication of various projects and admin operations	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	121,500.00	121,500.00		52,103.00	52,103.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.9	Repair of Laptop	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	1,600.00	1,600.00		1,250.00	1,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.9	Repair of Printer	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	500.00	500.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.10	Aircon Repair	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	5,500.00	5,500.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.10	Aircon Repair	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	650.00	650.00		650.00	650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.10	Aircon Repair	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	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	
PROJ.10	Aircon Repair	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	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	
PROJ.10	Aircon Repair	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	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	
PROJ.10	Aircon Repair	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	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	
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	7,240.00	7,240.00		7,240.00	7,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	25,000.00	25,000.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	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	
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	20,600.00	20,600.00		15,990.00	15,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	5,350.00	5,350.00		4,715.00	4,715.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	6,500.00	6,500.00		6,000.97	6,000.97		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					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	
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/2020	03/02/2020	GoP
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	04/27/2020	04/28/2020	n/a	04/28/2020	04/28/2020	04/29/2020	04/29/2020	05/04/2020	05/04/2020	GoP
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/26/2020	05/26/2020	n/a	n/a	05/26/2020	05/26/2020	05/26/2020	05/27/2020	05/27/2020	GoP
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2020	06/19/2020	GoP
PROJ. 19	Procurement of Heirloom seeds	Research	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2020	06/19/2020	GoP
PROJ. 19	Tarpaulin printing	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/22/2020	01/22/2020	n/a	01/22/2020	01/22/2020	01/22/2020	01/22/2020	02/26/2020	02/26/2020	GoP
PROJ. 19	Tarpaulin printing	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/01/2020	02/03/2020	n/a	02/03/2020	02/04/2020	02/04/2020	02/04/2020	02/07/2020	02/07/2020	GoP
PROJ. 19	Tarpaulin printing	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/28/2020	02/28/2020	n/a	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	GoP
PROJ. 19	Tarpaulin printing	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	03/11/2020	03/13/2020	n/a	03/13/2020	03/16/2020	03/16/2020	03/16/2020	03/20/2020	03/20/2020	GoP
PROJ. 19	Procurement of button pins and tumblers	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/2020	03/10/2020	GoP
PROJ. 19	Tarpaulin printing	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	03/12/2020	03/12/2020	n/a	03/12/2020	03/13/2020	03/13/2020	03/13/2020	03/16/2020	03/16/2020	GoP
PROJ. 19	Tarpaulin printing	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020	GoP
PROJ. 19	Procurement of bamboo pegs and lumbers	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/2020	06/08/2020	06/08/2020	06/15/2020	06/15/2020	GoP
PROJ. 19	Procurement of bamboo pegs and lumbers	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/05/2020	02/05/2020	n/a	02/05/2020	02/05/2020	03/02/2020	03/02/2020	03/03/2020	03/03/2020	GoP
PROJ. 19	Photocopying service	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2020	05/11/2020	GoP
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/17/2020	06/17/2020	n/a	06/17/2020	06/17/2020	06/17/2020	06/17/2020	06/18/2020	06/18/2020	GoP
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	04/23/2020	04/24/2020	n/a	05/28/2020	05/29/2020	05/29/2020	05/29/2020	06/09/2020	06/09/2020	GoP
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	04/23/2020	04/24/2020	n/a	05/28/2020	05/29/2020	05/29/2020	05/29/2020	06/09/2020	06/09/2020	GoP
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	04/15/2020	04/15/2020	n/a	04/15/2020	06/01/2020	06/01/2020	06/01/2020	06/09/2020	06/09/2020	GoP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	1,500.00	1,500.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	23,500.00	23,500.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	350.00	350.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.11	Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	1,850.00	1,850.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Procurement of Heirloom seeds	Research	No	NP-53.9 - Small Value Procurement	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	
PROJ. 19	Tarpaulin printing	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	5,425.00	5,425.00		3,850.00	3,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Tarpaulin printing	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Tarpaulin printing	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	18,000.00	18,000.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Tarpaulin printing	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	1,000.00	1,000.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Procurement of button pins and tumblers	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	8,780.00	8,780.00		4,680.00	4,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Tarpaulin printing	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	4,400.00	4,400.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Tarpaulin printing	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	1,850.00	1,850.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Procurement of bamboo pegs and lumbers	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	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	
PROJ. 19	Procurement of bamboo pegs and lumbers	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Photocopying service	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	3,950.00	3,950.00		1,592.00	1,592.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	7,000.00	7,000.00		6,504.00	6,504.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	5,660.00	5,660.00		4,554.00	4,554.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	03/11/2020	03/13/2020	n/a	03/13/2020	05/19/2020	05/19/2020	05/19/2020	06/15/2020	06/15/2020	GoP
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	04/17/2020	04/17/2020	n/a	04/17/2020	04/17/2020	05/29/2020	05/29/2020	06/15/2020	06/15/2020	GoP
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/14/2020	05/15/2020	n/a	05/14/2020	05/15/2020	06/01/2020	06/01/2020	06/15/2020	06/15/2020	GoP
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	04/15/2020	04/15/2020	n/a	04/15/2020	04/15/2020	05/29/2020	05/29/2020	06/15/2020	06/15/2020	GoP
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/23/2020	04/24/2020	05/29/2020	05/29/2020	06/09/2020	06/09/2020	GoP
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/14/2020	05/15/2020	06/01/2020	06/01/2020	06/10/2020	06/10/2020	GoP
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/2020	06/17/2020	06/17/2020	06/17/2020	06/24/2020	06/24/2020	GoP
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/14/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	GoP
RTF 002	Procurement of Uncommon supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2020	06/23/2020	GoP
RTF 002	Procurement of Uncommon supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/14/2020	05/14/2020	GoP
RTF 002	Procurement of Uncommon supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/2020	06/24/2020	GoP
RTF 002	Procurement of Uncommon supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2020	06/19/2020	GoP
RTF 002	Printing of Tarpaulins	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/05/2020	02/05/2020	n/a	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/07/2020	02/07/2020	GoP
RTF 002	Printing of Tarpaulins	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/07/2020	02/07/2020	n/a	02/12/2020	02/12/2020	02/12/2020	02/12/2020	04/03/2020	04/03/2020	GoP
RTF 002	Printing of Tarpaulins	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/14/2020	02/14/2020	n/a	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/24/2020	02/24/2020	GoP
RTF 002	Printing of Tarpaulins	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/13/2020	02/13/2020	n/a	02/27/2020	02/27/2020	02/27/2020	02/27/2020	03/04/2020	03/04/2020	GoP
RTF 002	Printing of Tarpaulins	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/28/2020	02/13/2020	n/a	02/21/2020	02/21/2020	02/21/2020	02/21/2020	05/03/2020	05/03/2020	GoP
RTF 002	Printing of Tarpaulins	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/28/2020	02/13/2020	n/a	02/21/2020	02/21/2020	02/21/2020	02/21/2020	05/03/2020	05/03/2020	GoP
RTF 002	Printing of Tarpaulins	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	03/04/2020	03/05/2020	n/a	03/09/2020	03/09/2020	03/09/2020	03/09/2020	03/12/2020	03/12/2020	GoP
RTF 002	Printing of Tarpaulins	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/18/2020	02/18/2020	n/a	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/19/2020	02/19/2020	GoP
RTF 003	Procurement of Agricultural Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2020	02/21/2020	GoP
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/14/2020	02/17/2020	n/a	02/17/2020	02/19/2020	02/19/2020	02/19/2020	05/16/2020	05/16/2020	GoP
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/14/2020	02/17/2020	n/a	03/09/2020	03/09/2020	03/09/2020	03/09/2020	03/10/2020	03/10/2020	GoP
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/23/2020	01/23/2020	n/a	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020	GoP
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/12/2020	02/14/2020	n/a	02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/21/2020	02/21/2020	GoP
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/09/2020	06/10/2020	n/a	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	GoP
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/22/2020	05/25/2020	n/a	05/25/2020	05/26/2020	05/26/2020	05/26/2020	05/29/2020	05/29/2020	GoP

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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	14,950.00	14,950.00		14,200.00	14,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	820.00	820.00		594.00	594.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	1,600.00	1,600.00		1,099.00	1,099.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	6,400.00	6,400.00		4,818.00	4,818.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	3,080.00	3,080.00		1,670.00	1,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	2,260.00	2,260.00		1,850.00	1,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	1,638.00	1,638.00		491.64	491.64		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of Common supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	3,573.00	3,573.00		3,560.00	3,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Uncommon supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	800.00	800.00		650.00	650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Uncommon supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	2,650.00	2,650.00		810.00	810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Uncommon supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	3,850.00	3,850.00		3,810.00	3,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Uncommon supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Printing of Tarpaulins	Research/ Development	No	NP-53.9 - Small Value Procurement	700.00	700.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Printing of Tarpaulins	Research/ Development	No	NP-53.9 - Small Value Procurement	3,200.00	3,200.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Printing of Tarpaulins	Research/ Development	No	NP-53.9 - Small Value Procurement	700.00	700.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Printing of Tarpaulins	Research/ Development	No	NP-53.9 - Small Value Procurement	2,470.00	2,470.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Printing of Tarpaulins	Research/ Development	No	NP-53.9 - Small Value Procurement	6,000.00	6,000.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Printing of Tarpaulins	Research/ Development	No	NP-53.9 - Small Value Procurement	6,000.00	6,000.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Printing of Tarpaulins	Research/ Development	No	NP-53.9 - Small Value Procurement	1,400.00	1,400.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Printing of Tarpaulins	Research/ Development	No	NP-53.9 - Small Value Procurement	2,650.00	2,650.00		2,475.00	2,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Agricultural Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	2,100.00	2,100.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	22,000.00	22,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	10,000.00	10,000.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	2,700.00	2,700.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	31,025.00	31,025.00		30,675.00	30,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	38,160.00	38,160.00		38,160.00	38,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	18,600.00	18,600.00		18,600.00	18,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					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	
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/2020	03/02/2020	GoP
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2020	06/30/2020	GoP
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/22/2020	06/22/2020	n/a	06/22/2020	06/23/2020	06/23/2020	06/23/2020	06/24/2020	06/24/2020	GoP
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/19/2020	02/20/2020	n/a	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020	GoP
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/18/2020	05/26/2020	n/a	05/26/2020	05/27/2020	05/27/2020	05/27/2020	05/29/2020	05/29/2020	GoP
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/24/2020	03/02/2020	n/a	03/09/2020	03/09/2020	03/09/2020	03/09/2020	03/13/2020	03/13/2020	GoP
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/11/2020	05/11/2020	GoP
RTF 003	Procurement of Lumber and Hardwares	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/28/2020	01/28/2020	n/a	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	GoP
RTF 003	Procurement of Lumber and Hardwares	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/12/2020	02/12/2020	n/a	02/20/2020	02/20/2020	02/20/2020	02/20/2020	05/03/2020	05/03/2020	GoP
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	03/03/2020	03/04/2020	n/a	03/04/2020	03/04/2020	03/05/2020	03/05/2020	03/09/2020	03/09/2020	GoP
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/16/2020	01/16/2020	n/a	01/16/2020	01/16/2020	01/17/2020	01/17/2020	01/19/2020	01/19/2020	GoP
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	04/05/2020	04/05/2020	n/a	05/08/2020	05/11/2020	05/12/2020	05/12/2020	05/15/2020	05/15/2020	GoP
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/08/2020	02/13/2020	n/a	02/14/2020	02/14/2020	02/14/2020	02/14/2020	04/07/2020	04/07/2020	GoP
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/13/2020	01/13/2020	n/a	01/15/2020	01/15/2020	01/15/2020	01/15/2020	01/16/2020	01/16/2020	GoP
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/12/2020	02/12/2020	n/a	02/13/2020	02/13/2020	02/13/2020	02/13/2020	02/13/2020	02/13/2020	GoP
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/13/2020	01/13/2020	n/a	01/13/2020	01/13/2020	01/13/2020	01/13/2020	01/13/2020	01/13/2020	GoP
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/26/2020	02/26/2020	n/a	02/26/2020	02/26/2020	02/26/2020	02/26/2020	04/30/2020	04/30/2020	GoP
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/14/2020	05/14/2020	n/a	05/14/2020	05/14/2020	05/14/2020	05/14/2020	05/15/2020	05/15/2020	GoP
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/15/2020	01/16/2020	n/a	01/16/2020	01/16/2020	01/16/2020	01/16/2020	01/31/2020	01/31/2020	GoP
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/14/2020	02/17/2020	n/a	02/17/2020	02/17/2020	02/17/2020	02/17/2020	03/17/2020	03/17/2020	GoP
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/08/2020	01/10/2020	n/a	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/04/2020	03/04/2020	GoP
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/08/2020	01/10/2020	n/a	01/13/2020	01/13/2020	01/13/2020	01/13/2020	01/16/2020	01/16/2020	GoP
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/03/2020	01/03/2020	n/a	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020	GoP

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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	4,625.00	4,625.00		4,450.00	4,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	256.00	256.00		255.00	255.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	38,160.00	38,160.00		38,160.00	38,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	45,000.00	45,000.00		23,250.00	23,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Field Supplies	Research/ Development	No	NP-53.9 - Small Value Procurement	1,700.00	1,700.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Lumber and Hardwares	Research/ Development	No	NP-53.9 - Small Value Procurement	1,000.00	1,000.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Lumber and Hardwares	Research/ Development	No	NP-53.9 - Small Value Procurement	2,150.00	2,150.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	6,750.00	6,750.00		5,387.66	5,387.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	688.99	688.99		688.99	688.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	13,500.00	13,500.00		4,136.42	4,136.42		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	1,850.24	1,850.24		1,850.24	1,850.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	4,000.00	4,000.00		482.00	482.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	900.00	900.00		258.94	258.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	3,200.00	3,200.00		2,829.64	2,829.64		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	4,025.00	4,025.00		452.98	452.98		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	15,000.00	15,000.00		6,628.64	6,628.64		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	15,000.00	15,000.00		3,295.81	3,295.81		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	1,500.00	1,500.00		1,389.96	1,389.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	2,366.41	2,366.41		2,366.41	2,366.41		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	4,210.00	4,210.00		302.70	302.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2020	03/06/2020	GoP
RTF 006	Procurement of meals and snacks for various R & D Activities	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/11/2020	06/11/2020	n/a	06/15/2020	06/15/2020	06/15/2020	06/15/2020	06/15/2020	06/15/2020	GoP
RTF 006	Procurement of meals and snacks for various R & D Activities	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/02/2020	06/02/2020	n/a	06/02/2020	06/02/2020	06/02/2020	06/02/2020	06/02/2020	06/02/2020	GoP
RTF 006	Procurement of meals and snacks for various R & D Activities	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/26/2020	06/26/2020	n/a	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/29/2020	06/29/2020	GoP
RTF 006	Procurement of meals and snacks for various R & D Activities	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/24/2020	02/24/2020	n/a	02/26/2020	02/26/2020	02/26/2020	02/26/2020	03/06/2020	03/06/2020	GoP
RTF 007	Procurement of Cellcards of R & D staff for communication	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2020	04/17/2020	GoP
RTF 007	Procurement of Cellcards of R & D staff for communication	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2020	04/17/2020	GoP
RTF 009	Procurement of machinery parts and fabrication of machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2020	03/03/2020	GoP
RTF 009	Procurement of machinery parts and fabrication of machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2020	05/04/2020	GoP
RTF 009	Procurement of machinery parts and fabrication of machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/03/2020	04/03/2020	GoP
RTF 009	Procurement of machinery parts and fabrication of machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/14/2020	05/15/2020	n/a	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	05/15/2020	GoP
RTF 009	Procurement of machinery parts and fabrication of machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2020	06/30/2020	GoP
RTF 009	Procurement of machinery parts and fabrication of machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/20/2020	02/21/2020	n/a	03/11/2020	03/11/2020	03/11/2020	03/11/2020	03/12/2020	03/12/2020	GoP
RTF 009	Procurement of machinery parts and fabrication of machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2020	05/04/2020	GoP
RTF 009	Procurement of Electrical Supplies for machine improvement	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/13/2020	02/13/2020	n/a	02/13/2020	02/20/2020	02/20/2020	02/20/2020	03/03/2020	03/03/2020	GoP
RTF 009	Repair and Maintenance of Farm Machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/11/2020	06/11/2020	n/a	06/11/2020	06/15/2020	06/15/2020	06/15/2020	06/30/2020	06/30/2020	GoP
RTF 009	Repair and Maintenance of Farm Machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/11/2020	06/11/2020	n/a	06/11/2020	06/15/2020	06/15/2020	06/15/2020	06/30/2020	06/30/2020	GoP
RTF 016	Courier service	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2020	02/21/2020	GoP
RTF 016	Courier service	Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/09/2020	06/10/2020	n/a	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	
BDD 001	Procurement of Uncommon Supplies	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/17/2020	02/17/2020	n/a	02/17/2020	02/17/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	GoP
BDD 002	Procurement of field supplies for Seed Production Operations	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	03/20/2020	03/20/2020	n/a	03/20/2020	04/23/2020	04/23/2020	04/23/2020	05/05/2020	05/05/2020	GoP

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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF 005	Procurement of Fuels, Oil and Lubricants for R & D Operations	Research/ Development	No	NP-53.9 - Small Value Procurement	2,900.00	2,900.00		2,800.05	2,800.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of meals and snacks for various R & D Activities	Research/ Development	No	NP-53.9 - Small Value Procurement	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	
RTF 006	Procurement of meals and snacks for various R & D Activities	Research/ Development	No	NP-53.9 - Small Value Procurement	12,750.00	12,750.00		12,750.00	12,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of meals and snacks for various R & D Activities	Research/ Development	No	NP-53.9 - Small Value Procurement	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 006	Procurement of meals and snacks for various R & D Activities	Research/ Development	No	NP-53.9 - Small Value Procurement	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 007	Procurement of Cellcards of R & D staff for communication	Research/ Development	No	NP-53.9 - Small Value Procurement	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 007	Procurement of Cellcards of R & D staff for communication	Research/ Development	No	NP-53.9 - Small Value Procurement	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 009	Procurement of machinery parts and fabrication of machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	630.00	630.00		630.00	630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 009	Procurement of machinery parts and fabrication of machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	4,600.00	4,600.00		3,450.00	3,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 009	Procurement of machinery parts and fabrication of machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	3,920.00	3,920.00		3,920.00	3,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 009	Procurement of machinery parts and fabrication of machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 009	Procurement of machinery parts and fabrication of machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 009	Procurement of machinery parts and fabrication of machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	23,000.00	23,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 009	Procurement of machinery parts and fabrication of machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	2,000.00	2,000.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 009	Procurement of Electrical Supplies for machine improvement	Research/ Development	No	NP-53.9 - Small Value Procurement	500.00	500.00		205.00	205.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 009	Repair and Maintenance of Farm Machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	1,900.00	1,900.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 009	Repair and Maintenance of Farm Machineries	Research/ Development	No	NP-53.9 - Small Value Procurement	3,900.00	3,900.00		3,130.00	3,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 016	Courier service	Research/ Development	No	NP-53.9 - Small Value Procurement	3,500.00	3,500.00		1,035.00	1,035.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 016	Courier service	Research/ Development	No	NP-53.9 - Small Value Procurement	14,400.00	14,400.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 001	Procurement of Uncommon Supplies	BDD	No	NP-53.9 - Small Value Procurement	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 002	Procurement of field supplies for Seed Production Operations	BDD	No	NP-53.9 - Small Value Procurement	34,490.00	34,490.00		33,860.00	33,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
BDD 002	Procurement of field supplies for Seed Production Operations	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/2020	04/15/2020	GoP
BDD 002	Procurement of field supplies for Seed Production Operations	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/29/2020	05/29/2020	n/a	05/29/2020	05/29/2020	06/09/2020	06/09/2020	06/20/2020	06/20/2020	GoP
BDD 002	Procurement of field supplies for Seed Production Operations	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/03/2020	06/03/2020	n/a	06/03/2020	06/03/2020	06/03/2020	06/03/2020	06/08/2020	06/08/2020	GoP
BDD 002	Procurement of field supplies for Seed Production Operations	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/09/2020	06/09/2020	n/a	06/09/2020	06/09/2020	06/09/2020	06/09/2020	06/10/2020	06/10/2020	GoP
BDD 004	Procurement of Fuels, Oil and Lubricants for BDD Operations	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/02/2020	01/02/2020	n/a	01/02/2020	01/02/2020	01/02/2020	01/02/2020	01/31/2020	01/31/2020	GoP
BDD 004	Procurement of Fuels, Oil and Lubricants for BDD Operations	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	03/03/2020	03/03/2020	n/a	03/03/2020	03/03/2020	03/03/2020	03/03/2020	05/05/2020	05/05/2020	GoP
BDD 004	Procurement of Fuels, Oil and Lubricants for BDD Operations	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/31/2020	01/31/2020	n/a	01/31/2020	01/31/2020	02/03/2020	02/03/2020	03/05/2020	03/05/2020	GoP
BDD 004	Procurement of Fuels, Oil and Lubricants for BDD Operations	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/02/2020	05/02/2020	n/a	05/02/2020	05/02/2020	05/02/2020	05/02/2020	05/29/2020	05/29/2020	GoP
BDD 004	Procurement of Fuels, Oil and Lubricants for BDD Operations	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/02/2020	05/02/2020	n/a	05/02/2020	05/02/2020	05/02/2020	05/02/2020	05/15/2020	05/15/2020	GoP
BDD 006	Procurement of Meals and snacks for various BDD Activities	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/11/2020	02/11/2020	n/a	02/11/2020	02/11/2020	02/11/2020	02/11/2020	02/12/2020	02/12/2020	GoP
BDD 008	Procurement of Cellcards of BDD staff for communication	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/01/2020	04/01/2020	GoP
BDD 008	Procurement of Cellcards of BDD staff for communication	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/01/2020	04/01/2020	GoP
BDD 008	Procurement of Cellcards of BDD staff for communication	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/07/2020	01/07/2020	GoP
BDD 008	Procurement of Cellcards of BDD staff for communication	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/02/2020	04/02/2020	GoP
BDD 009	Procurement of cable subscription services	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/02/2020	01/02/2020	n/a	01/02/2020	01/02/2020	01/02/2020	01/02/2020	01/05/2020	01/05/2020	GoP
BDD 009	Tarpaulin printing	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/13/2020	01/13/2020	n/a	01/13/2020	01/13/2020	01/13/2020	01/13/2020	01/13/2020	01/13/2020	GoP
BDD 009	Tarpaulin printing	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/06/2020	02/06/2020	n/a	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/10/2020	02/10/2020	GoP
BDD 011	Vehicle Repairs and Maintenance Expenses	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	01/03/2020	01/03/2020	n/a	01/03/2020	01/03/2020	01/03/2020	01/03/2020	01/03/2020	01/03/2020	GoP
BDD 012	Courier service	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/2020	02/26/2020	GoP
BDD 012	Courier service	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/21/2020	05/21/2020	n/a	05/21/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020	05/21/2020	GoP
BDD 012	Courier service	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	05/28/2020	05/28/2020	n/a	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	GoP
BDD 014	Notarial of MOA	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2020	03/03/2020	GoP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
BDD 002	Procurement of field supplies for Seed Production Operations	BDD	No	NP-53.9 - Small Value Procurement	1,500.00	1,500.00		660.00	660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 002	Procurement of field supplies for Seed Production Operations	BDD	No	NP-53.9 - Small Value Procurement	14,150.00	14,150.00		11,600.00	11,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 002	Procurement of field supplies for Seed Production Operations	BDD	No	NP-53.9 - Small Value Procurement	6,700.00	6,700.00		6,700.00	6,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 002	Procurement of field supplies for Seed Production Operations	BDD	No	NP-53.9 - Small Value Procurement	4,800.00	4,800.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 004	Procurement of Fuels, Oil and Lubricants for BDD Operations	BDD	No	NP-53.9 - Small Value Procurement	40,250.00	40,250.00		14,084.08	14,084.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 004	Procurement of Fuels, Oil and Lubricants for BDD Operations	BDD	No	NP-53.9 - Small Value Procurement	45,000.00	45,000.00		15,574.69	15,574.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 004	Procurement of Fuels, Oil and Lubricants for BDD Operations	BDD	No	NP-53.9 - Small Value Procurement	47,650.00	47,650.00		4,988.66	4,988.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 004	Procurement of Fuels, Oil and Lubricants for BDD Operations	BDD	No	NP-53.9 - Small Value Procurement	45,000.00	45,000.00		21,357.40	21,357.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 004	Procurement of Fuels, Oil and Lubricants for BDD Operations	BDD	No	NP-53.9 - Small Value Procurement	12,195.00	12,195.00		5,574.30	5,574.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 006	Procurement of Meals and snacks for various BDD Activities	BDD	No	NP-53.9 - Small Value Procurement	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 008	Procurement of Cellcards of BDD staff for communication	BDD	No	NP-53.9 - Small Value Procurement	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 008	Procurement of Cellcards of BDD staff for communication	BDD	No	NP-53.9 - Small Value Procurement	900.00	900.00		870.00	870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 008	Procurement of Cellcards of BDD staff for communication	BDD	No	NP-53.9 - Small Value Procurement	1,800.00	1,800.00		1,780.00	1,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 008	Procurement of Cellcards of BDD staff for communication	BDD	No	NP-53.9 - Small Value Procurement	900.00	900.00		870.00	870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 009	Procurement of cable subscription services	BDD	No	NP-53.9 - Small Value Procurement	4,800.00	4,800.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 009	Tarpaulin printing	BDD	No	NP-53.9 - Small Value Procurement	2,071.25	2,071.25		1,991.00	1,991.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 009	Tarpaulin printing	BDD	No	NP-53.9 - Small Value Procurement	2,320.00	2,320.00		2,160.00	2,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 011	Vehicle Repairs and Maintenance Expenses	BDD	No	NP-53.9 - Small Value Procurement	6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 012	Courier service	BDD	No	NP-53.9 - Small Value Procurement	200.00	200.00		190.00	190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 012	Courier service	BDD	No	NP-53.9 - Small Value Procurement	20,000.00	20,000.00		14,985.00	14,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 012	Courier service	BDD	No	NP-53.9 - Small Value Procurement	12,000.00	12,000.00		11,796.00	11,796.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 014	Notarial of MOA	BDD	No	NP-53.9 - Small Value Procurement	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
BDD 017	Cold Storage Fee	BDD	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2020	01/31/2020	GoP
BDD 022	Drinking water	BDD	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/14/2020	02/14/2020	n/a	02/14/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	GoP
Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		

ON-GOING PROCUREMENT ACTIVITIES

PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	04/29/2020	n/a	05/08/2020	05/08/2020	05/08/2020	05/08/2020	05/08/2020						GoP
PROJ.3	Procurement of Agricultural and Field Supplies for various research set up	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	05/12/2020	n/a	06/04/2020	06/04/2020	06/05/2020	n/a	06/05/2020						GoP
PROJ.3	Procurement of Agricultural and Field Supplies for various research set up	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	05/12/2020	n/a	06/04/2020	06/04/2020	06/05/2020	n/a	06/05/2020						GoP
PROJ.11	Payment of Vehicle Repairs and Maintenance	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	06/22/2020	06/24/2020	n/a	07/15/2020						GoP
PROJ. 17	Procurement of Security Services for Feb 16 to December 31, 2020	Admin	No	Competitive Bidding	01/15/2020	01/17/2020	01/28/2020	02/05/2020	02/05/2020	02/05/2020	02/06/2020	02/06/2020	02/07/2020	02/12/2020	02/12/2020			GoP
PROJ. 18	Construction of 4 Door Apartment	Admin	No	Competitive Bidding	05/13/2020	05/15/2020	05/21/2020	06/10/2020	06/10/2020	06/10/2020	06/16/2020	06/10/2020	07/08/2020	07/30/2020	07/30/2020			GoP
RTF 025	Repair and Improvement of 2 unit Screen House	Research/ Development	No	NP-53.9 - Small Value Procurement	05/29/2020	06/11/2020	n/a	n/a	06/25/2020	06/26/2020	07/01/2020	07/02/2020	07/06/2020	07/13/2020	07/16/2020			GoP
PROJECT 1	Procurement of field supplies for seed production	BDD	No	NP-53.9 - Small Value Procurement	n/a	03/10/2020	n/a	n/a	03/30/2020	03/31/2020	n/a	03/30/2020	06/30/2020	07/06/2020	07/06/2020			GoP
Total Alloted Budget of On-going Procurement Activities																		

Prepared by:


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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
BDD 017	Cold Storage Fee	BDD	No	NP-53.5 Agency-to-Agency	63,600.00	63,600.00		63,600.00	63,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 022	Drinking water	BDD	No	NP-53.9 - Small Value Procurement	5,000.00	5,000.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					2,157,307.43													
								1,591,579.11										
								565,728.32										

ON-GOING PROCUREMENT ACTIVITIES

PROJ.2	Procurement of Uncommon Supplies and Materials (non CSE)	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	61,400.00	61,400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.3	Procurement of Agricultural and Field Supplies for various research set up	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	80,000.00	80,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.3	Procurement of Agricultural and Field Supplies for various research set up	Admin / Research/ Development	No	NP-53.9 - Small Value Procurement	57,000.00	57,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.11	Payment of Vehicle Repairs and Maintenance	Admin / Research/	No	NP-53.9 - Small Value Procurement	6,500.00	6,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 17	Procurement of Security Services for Feb 16 to December 31, 2020	Admin	No	Competitive Bidding	1,008,000.00	1,008,000.00		985,829.88	985,829.88		Representative from COA, Private Sector & NGO	02/05/2020	02/05/2020	02/05/2020	02/05/2020	02/05/2020	n/a	ongoing construction
PROJ. 18	Construction of 4 Door Apartment	Admin	No	Competitive Bidding	2,958,000.00	2,958,000.00		2,946,936.20	2,946,936.20		Representative from COA, Private Sector & NGO	05/18/2020	05/18/2020	05/18/2020	05/18/2020	n/a	n/a	ongoing construction
RTF 025	Repair and Improvement of 2 unit Screen House	Research/ Development	No	NP-53.9 - Small Value Procurement	983,718.75	983,718.75		954,954.00	954,954.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJECT 1	Procurement of field supplies for seed production	BDD	No	NP-53.9 - Small Value Procurement	117,588.00	117,588.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	
					5,272,206.75													

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