ANNEX B

PhilRice Midsayap/CMU 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 Invita				
					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	Po
COMPLETED PROCUREMENT ACTIVITIES																														
PHILRICE MIDSAYAP EXPERIMENT STATION																														
RTF-071-325	Procurement for One way PAL airfare of Mr. PLSabes (CLARK-DAVAO) on January 25, 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/23/2020	01/24/2020	N/A	12/03/2019	01/25/2020	01/25/2020	01/25/2020	01/25/2020	01/25/2020	GoP	5,483.00	5,483.00		5,483.00	5,483.00		N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Round trip PAL airfare of SEAbdula on January 22 (DVO-MNL), Jan.24 (CRK-DVO) attending 2020 BDD Planning workshop	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/21/2020	01/21/2020	N/A	12/03/2019	01/22/2020	01/22/2020	01/22/2020	01/24/2020	01/24/2020	GoP	16,066.00	16,066.00		16,066.00	16,066.00		N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Procurement for postage and delivery of voucher and check to Philrice Zamboanga satalite station	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	02/12/2020	02/12/2020	GoP	170.00	170.00		170.00	170.00		N/A	N/A	N/A	N/A	N/A	
RTF-071-326	Procurement for 1 btl multi insect spray and fabcon for guest house use	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	02/12/2020	02/12/2020	GoP	316.00	316.00		316.00	316.00		N/A	N/A	N/A	N/A	N/A	
RTF-071-326	Procurement for various fuel and oil lubricants used for Kubota tractor under USM	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2020	02/03/2020	N/A	12/03/2019	02/10/2020	02/10/2020	02/10/2020	02/12/2020	02/12/2020	GoP	5,470.00	5,470.00		5,470.00	5,470.00		N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Procurement for 2 pcs v-belt #70 and 3 liters coolant under USM seed production and 1 pack downy antibac for guest house use	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	02/10/2020	02/10/2020	GoP	3,095.95	3,095.95		3,095.95	3,095.95		N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Round trip PAL airfare of MCRomarez et.Al (DVO-CRK, ZAM-MNL) on Jan.22, (CRK-DVO, MNL-ZAM) Jan 25, 2020 attending 2020 BDD Planning Workshop	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/20/2020	01/21/2020	N/A	12/03/2019	01/22/2020	01/22/2020	01/22/2020	01/25/2020	01/25/2020	GoP	39,691.10	39,691.10		39,691.10	39,691.10		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for various vehicle parts and labor for the 10 000 kms Periodic Maintenance Service of Toyota Innova with plate # LAG1881 Owned by Philrice	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	01/23/2020	01/23/2020	01/23/2020	01/23/2020	01/23/2020	GoP	7,119.72	7,119.72		7,119.72	7,119.72		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Delivery of documents to CES on January 08, 2020.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	01/08/2020	01/08/2020	GoP	220.00	220.00		220.00	220.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks and lunch of the ManCom Meeting on January 06, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	01/06/2020	01/06/2020	GoP	4,002.58	4,002.58		4,002.58	4,002.58		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Emission test of vehicle with plate # SKW-491 Owned by Philrice Midsayap, OR # 5945	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	03/02/2020	03/02/2020	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for oil filter #C-313 for the periodic maintenance service (PMS) of generator HEXAGEN 100 KVA . With CI# 117989 and payment of water Consumption on Philrice-MES staff for the period of january 2020 and postage.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	02/07/2020	02/07/2020	GoP	4,580.00	4,580.00		4,580.00	4,580.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Postage and deliveries for PMBF and CSC files on January 14, 2020	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	01/14/2020	01/14/2020	GoP	215.00	215.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks during service contract meeting on January 21, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	01/21/2020	01/21/2020	GoP	3,600.00	3,600.00		3,586.00	3,586.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Emission Testing of Vehicle with plate # SJL-481 Owned by Philrice Midsayap	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	01/24/2020	01/24/2020	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the payment for meals of Engr. General and Antonio	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	01/31/2020	01/31/2020	GoP	1,445.00	1,445.00		1,445.00	1,445.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the wreath of fresh flower given to the family of Mr. Joel Amoroso and Mr. Isabelo Aragon and payment for meals of Engr. General and Antonio	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	01/29/2020	01/29/2020	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served during the 2nd ManCom meeting on February 06, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	02/06/2020	02/06/2020	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 15000 kms PMS of vehicle with plate # LAG1881 Owned by Philrice Midsayap	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/25/2020	02/25/2020	02/25/2020	03/09/2020	03/09/2020	GoP	5,776.86	5,776.86		5,776.86	5,776.86		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Roundtrip PAL ticket of SEAbdula on (DVO-MNL-DVO) Jan.9 & 14 attending ManCom meeting and (DVO-MNL-DVO) on Jan. 27&28, 2020 attending meeting on	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/06/2020	01/06/2020	N/A	12/03/2019	01/07/2020	01/07/2020	01/07/2020	01/26/2020	01/26/2020	GoP	33,297.00	33,297.00		33,297.00	33,297.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Registration of vehicle with plate # SJL-481 Owned by Philrice Midsayap for the period 2020-2021	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	02/20/2020	02/20/2020	GoP	3,469.06	3,469.06		3,469.06	3,469.06		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 100000 kms PMS of vehicle with plate # SKX-205 Owned by Philrice Midsayap	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020	GoP	42,010.00	42,010.00		42,010.00	42,010.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 3 gallons of engine oil for PMS of generator HEXAGEN 100 KVA W/ charge invoice 1786 & 1789	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/12/2020	02/12/2020	02/12/2020	02/12/2020	02/12/2020	GoP	4,975.00	4,975.00		3,982.28	3,982.28		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for repair and replacement of worn-out brake pads of Toyota Innova with plate # A7B002. OR# 7633	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/10/2020	N/A	N/A	12/03/2019	01/31/2020	01/31/2020	01/31/2020	02/12/2020	02/12/2020	GoP	4,836.50	4,836.50		4,836.50	4,836.50		N/A	N/A	N/A	N/A	N/A	
TF-022-253	Procurement for the Snacks for the CSR meeting for the period January 28, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/28/2020	N/A	N/A	12/03/2019	N/A	N/A	N/A	01/28/2020	01/28/2020	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	
TF-022-738 V4 MET	Procurement for the snacks during the "Kapahan Tayo" for the period January 6, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	01/08/2020	01/08/2020	GoP	3,347.00	3,347.00		3,347.00	3,347.00		N/A	N/A	N/A	N/A	N/A	
TF-022-304	Procurement for 1 unit vehicle rental to fetch and ferry Philrice staff to assist and establish test area (Upland Condition) for drip irrigated aerobic rice; To identify the farmer leaders for the Palayamanan on February 26 and 28, 2020.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/24/2020	02/26/2020	N/A	12/03/2019	02/26/2020	02/26/2020	02/26/2020	02/28/2020	02/28/2020	GoP	18,500.00	18,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	
TF-022-253	Procurement for expenses of dinner for the CSR meeting for the period Jan 28, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2020	N/A	N/A	12/03/2019	01/28/2020	01/28/2020	01/28/2020	01/29/2020	01/29/2020	GoP	3,500.00	3,500.00		3,014.00	3,014.00		N/A	N/A	N/A	N/A	N/A	
TF-022-253	Procurement for the lunch during the exit meeting with CODACO for the period March 9, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/05/2020	N/A	N/A	12/03/2019	03/06/2020	03/06/2020	03/06/2020	03/09/2020	03/09/2020	GoP	4,600.00	4,600.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Roundtrip PAL airfare of Mr. SEAbdula (DVO-MNL-DVO) on Jan.20&21, 2020 to attend meeting at DA Central, Feb.12 (DVO-CRK) & 14 (MNL-DVO) and Feb. 17	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/18/2020	01/18/2020	N/A	12/03/2019	01/20/2020	01/20/2020	01/20/2020	02/18/2020	02/18/2020	GoP	41,000.00	41,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the tarpaulin printing and fresh flowers for the celebration on National Womens Month 2020 on March 03, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	03/02/2020	03/02/2020	03/02/2020	03/03/2020	03/03/2020	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 2 pcs battery , 15 plates of Generator, Hexagen 100KVA.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/05/2020	03/05/2020	N/A	12/03/2019	03/06/2020	03/06/2020	03/06/2020	03/13/2020	03/13/2020	GoP	15,000.00	15,000.00		14,170.00	14,170.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the SMART Bro of SEAbdula for the period February 01-29, 2020 (SOA No. 0754222692)	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	02/29/2020	02/29/2020	GoP	445.54	445.54		445.54	445.54		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the SMART Postpaid of SEAbdula for the period of January 29 - February 28, 2020 (SOA No. 0753613335)	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	02/28/2020	02/28/2020	GoP	2,446.39	2,446.39		2,446.39	2,446.39		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 45000kms PMS of vehicle with plate # INNOVA (A7B002) Owned by Philrice Midsayap	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	03/05/2020	03/05/2020	03/05/2020	03/05/2020	03/05/2020	GoP	5,849.51	5,849.51		5,849.51	5,849.51		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for fabricating of 5 pcs cabinet (16cm x 86cm x 80 cm) for filling paid vouchers in the Admin Accounting	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/11/2020	02/12/2020	N/A	12/03/2019	03/08/2020	03/08/2020	03/08/2020	03/09/2020	03/09/2020	GoP	7,500.00	7,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the snacks served during the 3rd ManCom Meeting on March 09, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	03/09/2020	03/09/2020	GoP	1,200.00	1,200.00		843.80	843.80		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for additional container with purified water for PhilRice-MES used	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	02/24/2020	02/24/2020	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	payment of breakfast of Ms. Glenda Ravelo et. Al during the visit at Philrice-MES for the procurement writeshop last Feb. 6 , 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	02/06/2020	02/06/2020	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Notarial fee certification for the plantilla staff income tax return as of 2019 on February 26, 2020 ; and reimbursement for the payment of snacks during the local SPB members interview on March 02,2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	03/02/2020	03/02/2020	GoP	700.00	700.00		634.00	634.00		N/A	N/A	N/A	N/A	N/A	

PhilRice Midsayap/CMU 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 Inv			
					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
MNC-102-000	Procurement for meals and snacks for the conduct of 2-day appreciation course training on Rice Science Technology Updates for local Executives (1st batch) on	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/21/2020	02/21/2020	N/A	12/03/2019	02/24/2020	02/24/2020	02/24/2020	02/27/2020	02/27/2020	GoP	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A
GAS-010-006	Electric Bill for the period January 27 - February 27, 2020 (8720 Kwh used)	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	02/27/2020	02/27/2020	GoP	79,026.43	79,026.43		79,026.43	79,026.43		N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for various expenses incurred during the exit conference with COA auditors last February 20, 2020 and dinner and breakfast of DED for ASF	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2020	02/10/2020	N/A	12/03/2019	02/17/2020	02/17/2020	02/17/2020	02/20/2020	02/20/2020	GoP	9,600.00	9,600.00		5,350.72	5,350.72		N/A	N/A	N/A	N/A	N/A
RTF-0222-259	Procurement for the meals during the training on simple accounting and bookeeping for SODACO	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	03/06/2020	03/06/2020	GoP	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A
RTF-022-226A.Y4	Procurement for vehicle rental to fetch PhilRice CES Staff travel from Manila via Cotabato to panicle set up, collection of infected leaf blast samples and evaluation	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/09/2020	03/09/2020	N/A	12/03/2019	03/10/2020	03/10/2020	03/10/2020	03/11/2020	03/11/2020	GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for repair and replacement of worn out parts of Philrice vehicle w/plate SAA-2254, SKX-205 and SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/01/2020	02/01/2020	N/A	12/03/2019	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	GoP	12,589.32	12,589.32		8,005.12	8,005.12		N/A	N/A	N/A	N/A	N/A
MNC-102-000	Procurement for polo shirt with print for the conduct of 2 days appreciation course training on Rice Science & Technology updates for local Executives 1st Batch on	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/14/2020	02/15/2020	N/A	12/03/2019	02/20/2020	02/20/2020	02/20/2020	02/27/2020	02/27/2020	GoP	7,499.00	7,499.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for 1 wreath of fresh flower	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	03/23/2020	03/23/2020	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement of water consumption	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	03/23/2020	03/23/2020	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for meals incurred during the meeting of staff on March 11, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	03/11/2020	03/11/2020	GoP	2,625.00	2,625.00		2,625.00	2,625.00		N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for tarpaulin for the conduct of 2 days appreciation course training on Rice Science & Technology Updates for Local Executives on Feb.26-27, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/24/2020	02/24/2020	02/24/2020	02/27/2020	02/27/2020	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for various spare parts to be used for Combine Harvester DC 60 and DC 70 under BDD	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/26/2020	02/27/2020	N/A	12/03/2019	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	GoP	31,240.00	31,240.00		31,240.00	31,240.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement of 1 gallon hydraulic oil to be used for Kubota L4740	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	01/27/2020	01/27/2020	01/27/2020	02/11/2020	02/11/2020	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for 57 container drinking water, 77 bags rice hull, 8pcs hex nut 18mm serving & repair of electric motor of seed cleaner and change tire	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	01/20/2020	01/20/2020	GoP	2,062.00	2,062.00		2,062.00	2,062.00		N/A	N/A	N/A	N/A	N/A
MNC-102-000	Procurement for meals and snacks for the conduct of 2 day training on Palayamanan Plus on March 3-4 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/2020	02/28/2020	N/A	12/03/2019	03/02/2020	03/02/2020	03/02/2020	03/04/2020	03/04/2020	GoP	30,300.00	30,300.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for 45,000 kms PMS of vehicle w/plate # INNOVA A7B002	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	02/16/2020	02/16/2020	N/A	12/03/2019	03/02/2020	03/02/2020	03/02/2020	03/03/2020	03/03/2020	GoP	5,648.51	5,648.51		5,648.51	5,648.51		N/A	N/A	N/A	N/A	N/A
RSS-011-000	Procurement for roundtrip PAL airfare of IV Boholano (CBC-MNL-CBO) on February 18-21, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/11/2020	02/11/2020	N/A	12/03/2019	02/13/2020	02/13/2020	02/13/2020	02/21/2020	02/21/2020	GoP	14,365.00	14,365.00		14,835.00	14,835.00		N/A	N/A	N/A	N/A	N/A
MNC-100-000	Procurement for roundtrip PAL airfare of Mr. PS Torreña (CBC-MNL-CBO) on February 18-21, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/11/2020	02/11/2020	N/A	12/03/2019	02/13/2020	02/13/2020	02/13/2020	02/21/2020	02/21/2020	GoP	14,390.00	14,390.00		14,390.00	14,390.00		N/A	N/A	N/A	N/A	N/A
ASD-200-000	Procurement for 1 unit vehicle rental to fetch and ferry Phalnca staff to assist and establish test area (Upland Condition) for drip irrigated aerobic rice; To identify the farmer leaders for the Palayamanan on February 26 and 28, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/04/2020	N/A	N/A	01/07/2020	01/09/2020	N/A	12/03/2019	02/06/2020	02/06/2020	02/06/2020	02/28/2020	02/28/2020	GoP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for roundtrip PAL airfare of Mr. SEAbdula (DVO-CRK) on February 12, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/10/2020	02/10/2020	N/A	12/03/2019	02/11/2020	02/11/2020	02/11/2020	02/12/2020	02/12/2020	GoP	41,000.00	41,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A
MNC-100-000	Procurement for repair of CPU for processing of transaction under R&D	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	03/11/2020	03/11/2020	03/11/2020	03/12/2020	03/12/2020	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for meals & snacks served during the Procurement Writeshop on Feb 6, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/05/2020	02/05/2020	02/05/2020	02/06/2020	02/06/2020	GoP	3,130.00	3,130.00		2,951.00	2,951.00		N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for replacement of worn out parts of vehicle w/ plate # SAA-2254 owned by PhilRice-MES	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/01/2020	02/01/2020	N/A	12/03/2019	05/04/2020	05/04/2020	05/04/2020	06/04/2020	06/04/2020	GoP	1,534.20	1,534.20		1,534.20	1,534.20		N/A	N/A	N/A	N/A	N/A
RTF-022-263	Procurement of dinorado seeds as planting materials of Cotabato Special Rice farmers	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/04/2020	N/A	N/A	02/07/2020	02/07/2020	N/A	12/03/2019	04/28/2020	04/28/2020	04/28/2020	04/30/2020	04/30/2020	GoP	524,965.00	524,965.00		524,965.00	524,965.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for lumber: 80pcs 1/6/8 and 40 pcs 2x4x8 to be used for fabricating 20 pcs wooden pallets for BDD warehouse use	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/13/2020	03/13/2020	N/A	12/03/2019	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	GoP	29,400.00	29,400.00		26,120.00	26,120.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for 300pcs field sacks to be used for harvesting operation.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	03/13/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	GoP	4,500.00	4,500.00		3,848.00	3,848.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for fuel consumption for the period January-June under Zamboanga station	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	01/01/2020	01/01/2020	01/01/2020	06/30/2020	06/30/2020	GoP	49,589.20	49,589.20		49,589.20	49,589.20		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for RCP Culvert, 8pcs 24 diameter and 8pcs 30 diameter to be used for field irrigation canals at Lot B	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/10/2020	03/11/2020	N/A	12/03/2019	04/13/2020	04/13/2020	04/13/2020	04/13/2020	04/13/2020	GoP	47,200.00	47,200.00		45,800.00	45,800.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325AA	Procurement for 1gal STIHL oil, 2 pcs O-ring and 2 pcs hydraulic hose w/ crimping for brush cutter and Kubota	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/20/2020	02/20/2020	02/20/2020	02/22/2020	02/22/2020	GoP	3,700.00	3,700.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for 27gals portable water & 100 pcs mailing envelope	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	02/14/2020	02/14/2020	GoP	2,370.00	2,370.00		2,321.60	2,321.60		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for 12quartz battery solution, 10pcs expansion bolt, 2 pcs shovel, fanbelt and 2pc padlock	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	03/12/2020	03/12/2020	GoP	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for 1 box coffee/cups & 12packs powdered coffee for vendo machine & tarpaulin	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	03/31/2020	03/31/2020	GoP	2,000.00	2,000.00		1,919.00	1,919.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for various expenses incurred during the Kapehan sa Umaga for the month of March	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	03/01/2020	03/01/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for cignal TV load for guest house for Jan-March 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	03/31/2020	03/31/2020	GoP	525.00	525.00		525.00	525.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement of 2 sets cookware to be used under PhilRice-MES Guesthouse	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/05/2020	03/05/2020	N/A	12/03/2019	03/11/2020	03/11/2020	03/11/2020	03/14/2020	03/14/2020	GoP	14,500.00	14,500.00		5,490.00	5,490.00		N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for periodic maintenance service 135,000kms of Nissan Urvan NV350	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	01/30/2020	01/30/2020	GoP	2,700.00	2,700.00		2,662.72	2,662.72		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for 6rolls bag closer thread, 40kg common nail and 3kg tie wire.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/10/2020	04/10/2020	N/A	12/03/2019	N/A	N/A	N/A	04/20/2020	04/20/2020	GoP	4,890.00	4,890.00		4,890.00	4,890.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for 5 cement	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/10/2020	04/10/2020	N/A	12/03/2019	N/A	N/A	N/A	04/20/2020	04/20/2020	GoP	1,715.00	1,715.00		1,715.00	1,715.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for 33 cont water	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/10/2020	04/10/2020	N/A	12/03/2019	N/A	N/A	N/A	04/20/2020	04/20/2020	GoP	825.00	825.00		825.00	825.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for chainsaw sharpening	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/10/2020	04/10/2020	N/A	12/03/2019	N/A	N/A	N/A	04/20/2020	04/20/2020	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for 1pc v-belt, 1roll bag closer thread and 1 pc fan belt B-53 used under BDD	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	04/15/2020	04/15/2020	GoP	1,060.00	1,060.00		1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for 15bags cement, 100holiw block & 1 welding rod for installation of box culvert & concrete barrier at Lot A	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	05/13/2020	05/13/2020	GoP	3,575.00	3,575.00		3,575.00	3,575.00		N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for 20,000 Kms PMS of vehicle w/ Innova (LAG 1881) owned by PhilRice-MES	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/07/2020	05/08/2020	N/A	12/03/2019	05/10/2020	05/10/2020	05/10/2020	05/15/2020	05/15/2020	GoP	6,078.40	6,078.40		6,078.40	6,078.40		N/A	N/A	N/A	N/A	N/A
RTF-022-246.Y4	Procurement for cellcards as communication expense for the 1st & 2nd quarter of 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/18/2020	03/18/2020	N/A	12/03/2018	03/31/2020	03/31/2020	03/31/2020	04/17/2020	04/17/2020	GoP	20,800.00	20,800.00		3,922.00	3,922.00		N/A	N/A	N/A	N/A	N/A
RTF-022-312	Procurement for cellcards as communication expense for the 1st & 2nd quarter of 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/20/2020	03/20/2020	N/A	12/03/2019	03/31/2020	03/31/2020	03/31/2020	04/15/2020	04/15/2020	GoP	20,800.00	20,800.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for check up and repair of 2 units desktop computer.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	03/21/2020	03/21/2020	03/21/2020	04/13/2020	04/13/2020	GoP	4,800.00	4,800.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A

PhilRice Midsayap/CMU 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			
					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 Eval
GAS-010-006	Procurement for 50000 pms of vehicle Innova A7B002	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	05/10/2020	05/10/2020	05/10/2020	05/22/2020	05/22/2020	GoP	7,372.21	7,372.21		7,372.21	7,372.21		N/A	N/A	N/A	N/A	N/
RBS-014-000	Procurement for AM snacks for the conduct of regular meeting w/ RiceBIS farmer of Brgy. San Pedro,Mid.Cot for the period of Feb 10, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	02/10/2020	02/10/2020	GoP	2,400.00	2,400.00		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/
GAS-010-006	Procurement for replacement of worn out parts of vehicle w/ plate # Innova A7B002	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	05/08/2020	05/08/2020	05/08/2020	05/11/2020	05/11/2020	GoP	5,060.40	5,060.40		5,060.40	5,060.40		N/A	N/A	N/A	N/A	N/
MNC-102-000	Procurement for various supplies used for the implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/30/2020	04/30/2020	N/A	12/03/2019	05/20/2020	05/20/2020	05/20/2020	05/28/2020	05/28/2020	GoP	7,885.50	7,885.50		7,435.00	7,435.00		N/A	N/A	N/A	N/A	N/
GAS-010-006	Procurement for repair of worn out parts of vehicle w/plate # ISUZU NPR85 SAA 2254 and ISUZU D-Max SJL-481	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	02/06/2020	02/06/2020	GoP	3,050.00	3,050.00		3,050.00	3,050.00		N/A	N/A	N/A	N/A	N/
GAS-010-006	Procurement for the payment of 1pc wreath of fresh flowers given to the bereaved family of Mr. Retales former staff of PhilRice MES	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	05/18/2020	05/18/2020	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/
MNC-102-000	Procurement for tarpaulin(8x12)&(4x8) used for the promotion of Philrice text center.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	05/22/2020	05/22/2020	GoP	2,040.00	2,040.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/
RBS-014-000	Procurement for AM & PM snacks for the conduct of briefing for RiceBIS p2 & and conduct WS 2020 pll baseline of 120 on May 12, 2020.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	05/12/2020	05/12/2020	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/
RTF-071-325Z	Procurement for the labor on waterpupm repair (engine & axle) under Zamboanga satellite station	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	03/03/2020	03/03/2020	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/
RTF-071-325T	Procurement for bag closer rental for the period May 8-29, 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	05/29/2020	05/29/2020	GoP	4,650.00	4,650.00		4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/
GAS-010-006/MNC-102-000/MNC-102-000	Procurement for various office supplies used for the implementation of the project	ADMIN/ R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/01/2020	N/A	N/A	03/06/2020	03/06/2020	N/A	12/03/2019	05/25/2020	05/25/2020	05/25/2020	06/02/2020	06/02/2020	GoP	49,356.00	49,356.00		46,173.50	46,173.50		N/A	N/A	N/A	N/A	N/
GAS-010-006	Procurement for 5 pcs eraser & 10 pcs ribbon of electronic typewritter olympia for admin	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	03/01/2020	N/A	N/A	03/15/2020	03/15/2020	N/A	12/03/2019	06/01/2020	06/01/2020	06/01/2020	06/03/2020	06/03/2020	GoP	3,400.00	3,400.00		2,460.00	2,460.00		N/A	N/A	N/A	N/A	N/
GAS-010-006	Procurement for worn out parts of vehicle(D-Max SJL-481)Toyota Innova(A7B002)&LAG 1891) ISUZU NPR85	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	02/06/2020	N/A	N/A	02/09/2020	02/10/2020	N/A	12/03/2019	03/05/2020	03/05/2020	03/05/2020	03/13/2020	03/13/2020	GoP	156,000.00	156,000.00		152,036.00	152,036.00		N/A	N/A	N/A	N/A	N/
GAS-010-006	Procurement for replacement of worn out tires of vehicle Nissan Urvan NV350 (OW-3965) Mitsubishi L-300 Van(SGK-750)& Izusu truck NPR 85(SAA-2254) & SKX-205	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	02/06/2020	N/A	N/A	02/09/2020	02/10/2020	N/A	12/03/2019	02/25/2020	03/05/2020	03/05/2020	03/13/2020	03/13/2020	GoP	62,600.00	62,600.00		62,400.00	62,400.00		N/A	N/A	N/A	N/A	N/
RTF-071-325AA	Procurement for 4 cans air freshener,34 pcs softbroom & 1 box rubber band,70mm min lay flat length(#18)	BDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/25/2020	02/25/2020	02/25/2020	06/03/2020	06/03/2020	GoP	6,500.00	6,500.00		5,330.42	5,330.42		N/A	N/A	N/A	N/A	N/
MNC-205-000/MNC-202-000/MNC-102-000	Procurement for 8 box rubber band & 5 cartridges toner HP35A	R&D	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	06/03/2020	06/03/2020	GoP	18,700.00	18,700.00		18,830.68	18,830.68		N/A	N/A	N/A	N/A	N/
RTF-071-325T,RTF-071-325AA/RTF-071-325Z	Procurement for various office supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/09/2020	N/A	N/A	03/13/2020	03/15/2020	N/A	12/03/2019	06/01/2020	06/01/2020	06/01/2020	06/03/2020	06/03/2020	GoP	47,500.00	47,500.00		46,173.50	46,173.50		N/A	N/A	N/A	N/A	N/
ASD-200-000	Procurement for replacement of worn out parts of vehicle CANTER (SFS-246),SGK-750 and JAC-SKW-891)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	01/24/2020	N/A	N/A	01/30/2020	01/30/2020	N/A	12/03/2019	03/02/2020	03/02/2020	03/02/2020	03/04/2020	03/04/2020	GoP	25,330.00	25,330.00		24,200.00	24,200.00		N/A	N/A	N/A	N/A	N/
GAS-010-006	Procurement for snacks served during the opening of bid docs ,2 paks battery,1 Quartz Vulcaseal & container water refill.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/04/2020	02/04/2020	02/04/2020	05/27/2020	05/27/2020	GoP	3,707.00	3,707.00		3,707.00	3,707.00		N/A	N/A	N/A	N/A	N/
RTF-071-325T	Procurement for repair of radiator & convertion turbo intercooler of vehicle CANTER TRUCK w/ SFSD-246	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	05/28/2020	05/28/2020	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/
RTF-071-325T	Procurement for 8kgs bayonet,1pc Opple LED and 1 pc carborundum	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	03/24/2020	03/24/2020	GoP	2,409.00	2,409.00		2,409.00	2,409.00		N/A	N/A	N/A	N/A	N/
GAS-010-006	Procurement for repair of 1 unit CPU of MT Escabarte	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	06/30/2020	06/30/2020	GoP	1,000.00	1,000.00		950.00	950.00		N/A	N/A	N/A	N/A	N/
GAS-010-006	Procurement for various office supplies for Admin use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	03/12/2020	N/A	N/A	03/15/2020	03/15/2020	N/A	12/03/2019	03/31/2020	03/31/2020	03/31/2020	05/27/2020	05/27/2020	GoP	63,500.00	63,500.00		61,262.00	61,262.00		N/A	N/A	N/A	N/A	N/
RTF-022-312	Procuremnet for various office supplies used for the implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/17/2020	03/17/2020	N/A	12/03/2019	03/27/2020	03/27/2020	03/27/2020	05/27/2020	05/27/2020	GoP	22,950.00	22,950.00		5,897.00	5,897.00		N/A	N/A	N/A	N/A	N/
RTF-071-325T	Procurement of 2000 pcs field sacks 66x101cm,reusable white thick and 2 rolls bag closer thread for BDD used	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/02/2020	03/02/2020	N/A	12/03/2019	03/10/2020	03/10/2020	03/10/2020	03/13/2020	03/13/2020	GoP	40,400.00	40,400.00		26,160.00	26,160.00		N/A	N/A	N/A	N/A	N/
RBS-014-000	Procurement for encoding of 120 filled questionaires for the period May 21-30, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/19/2020	05/19/2020	N/A	12/03/2019	05/19/2020	05/19/2020	05/19/2020	05/30/2020	05/30/2020	GoP	12,000.00	12,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/
MNC-205-000	Procurement for repair and maintenance of kawasaki brush cutter.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020	GoP	4,900.00	4,900.00		2,980.00	2,980.00		N/A	N/A	N/A	N/A	N/
GAS-010-006	Procurement for 12 gallons of Bleach used for the establishment of washing area & foot bath at PhilRice MES	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	06/01/2020	06/01/2020	06/01/2020	06/06/2020	06/06/2020	GoP	3,310.00	3,310.00		1,690.00	1,690.00		N/A	N/A	N/A	N/A	N/
MNC-202-000	Procurement for face mask for APP of laboratory supplies for the 1st and 2 nd quarter of 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/04/2020	05/05/2020	N/A	12/03/2019	05/14/2020	05/14/2020	05/14/2020	06/08/2020	06/08/2020	GoP	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/
GAS-010-006	Procurement for check up aircon and replacement of worn out vehicle parts w/ plate # SJL-481	CORP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/01/2020	03/01/2020	N/A	12/03/2019	03/07/2020	03/07/2020	03/07/2020	03/17/2020	03/17/2020	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/
GAS-010-006	Procurement for replacement of worn out parts of vehicle with plate # SJL-481 owned by PhilRice MES	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/20/2020	02/20/2020	N/A	12/03/2019	02/27/2020	02/27/2020	02/27/2020	06/09/2020	06/09/2020	GoP	22,460.00	22,460.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/
GAS-010-006	Procurement for replacement of worn out parts of vehicle w/ plate SJL-481 owned by Philrice Midsayap	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/02/2020	02/02/2020	N/A	12/03/2019	02/27/2020	02/27/2020	02/27/2020	06/09/2020	06/09/2020	GoP	900.00	900.00		880.00	880.00		N/A	N/A	N/A	N/A	N/
GAS-010-006	Procurment for worn out parts of vehicle w/ plate # (A7B002) owned by PhilRice MES	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/2020	06/11/2020	N/A	12/03/2019	06/18/2020	06/18/2020	06/18/2020	06/25/2020	06/25/2020	GoP	6,516.00	6,516.00		780.00	780.00		N/A	N/A	N/A	N/A	N/
RBS-014-000	Procurement for washable face masks during meeting with RiceBIS farmers	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/01/2020	06/01/2020	N/A	12/03/2019	06/11/2020	06/11/2020	06/11/2020	06/11/2020	06/11/2020	GoP	12,250.00	12,250.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/
RTF-022-253	Procurement for snacks for the conduct of Cotabato Special Rice meeting for the period of March 10, 2020.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	03/10/2020	03/10/2020	GoP	3,300.00	3,300.00		500.00	500.00		N/A	N/A	N/A	N/A	N/
RTF-071-325AA	Irrigation fee in USM seed production project with an area of 50 hectares covered by DS 2020	BDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	05/18/2020	05/18/2020	GoP	114,750.00	114,750.00		114,750.00	114,750.00		N/A	N/A	N/A	N/A	N/
RTF-022-325T	Irrigation fee in Lot A & B with an area of 69.18 hectares covered by DS 2020.	BDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	03/23/2020	03/23/2020	GoP	169,722.20	169,722.20		169,722.20	169,722.20		N/A	N/A	N/A	N/A	N/
GAS-010-006	Postpaid plan subscription for SEA for the period of Jan-June 2020	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	06/30/2020	06/30/2020	GoP	17,500.00	17,500.00		17,129.13	17,129.13		N/A	N/A	N/A	N/A	N/
GAS-010-006	Subscription to telecommunications services for the period of Jan-June 2020.	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	06/30/2020	06/30/2020	GoP	4,265.57	4,265.57		4,265.57	4,265.57		N/A	N/A	N/A	N/A	N/
GAS-010-006	Procurement of Electrical Services for the period of January- June 2020	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	06/30/2020	06/30/2020	GoP	556,468.93	556,468.93		556,468.93	556,468.93		N/A	N/A	N/A	N/A	N/
MNC-102-000/G/	Procurement for various IT supplies for Admin use and implementation of R&D projects.	CORP	no	NP-53.9 - Small Value Procurement	N/A	3/12/2020	N/A	N/A	3/18/2020	3/17/2020	N/A	12/03/2019	03/31/2020	04/01/2020	04/01/2020	07/17/2020	07/17/2020		60,395.00	60,395.00		55,459.00	55,459.00		N/A	N/A	N/A	N/A	N/
RTF-022-312	Procurement for ink cartridge and external hard drive for the implementation of the project	TRUST	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/16/2020	03/16/2020	N/A	12/03/2019	03/17/2020	03/18/2020	03/18/2020	07/07/2020	07/07/2020		4,500.00	4,500.00		3,898.00	3,898.00		N/A	N/A	N/A	N/A	N/
RTF-071-325T	Procurement for various office supplies for BDD use.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	03/07/2020	N/A	N/A	03/10/2020	03/11/2020	N/A	12/03/2019	03/31/2020	04/01/2020	04/01/2020	06/09/2020	06/09/2020		72,835.00	72,835.00		60,042.37	60,042.37		N/A	N/A	N/A	N/A	N/
MNC-102-000/G/	Procurement for various office supplies for Admin use	CORP	NO	NP-53.9 - Small Value Procurement	N/A	03/13/2020	N/A	N/A	03/18/2020	03/17/2020	N/A	12/03/2019	03/31/2020	03/31/2020	03/31/2020	07/14/2020	07/14/2020		11,959.00	11,959.00		10,823.83	10,823.83		N/A	N/A	N/A	N/A	N/

PhilRice Midsayap/CMU 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 Invita				
					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	P
MNC-102-000/G/	Procurement for supplies used for the implementation of the project	CORP	NO	NP-53.9 - Small Value Procurement	N/A	03/13/2020	N/A	N/A	03/16/2020	03/17/2020	N/A	12/03/2019	03/31/2020	03/31/2020	03/31/2020	06/09/2020	06/09/2020			8,459.00	8,459.00		7,587.74	7,587.74		N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities (Midsayap)			3,033,079.24									
																		Total Contract Price of Procurement Actitvites Conducted (Midsayap)					2,852,416.43								
																		Total Savings (Total Alloted Budget - Total Contract Price) Midsayap				180,662.81									
PHILRICE CMU - SATELLITE STATION																															
GAS-001-011	Procurement of prepaid cards for 1st Quarter of 2020 for ADMIN Division	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	01/15/2020	01/16/2020	01/16/2020	01/21/2020	01/21/2020	GoP	2,880.00	2,880.00		2,882.00	2,882.00			N/A	N/A	N/A	N/A	
GAS-001-011	Procurment of prepaid cards for 1st Quarter of 2020 for ADMIN Division	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	01/15/2020	01/15/2020	01/16/2020	01/20/2020	01/20/2020	GoP	1,560.00	1,560.00		1,560.00	1,560.00			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of services for the repair of printer	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	01/22/2020	01/22/2020	01/22/2020	01/27/2020	01/27/2020	GoP	500.00	500.00		395.00	395.00			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of services for the repair of printer	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	01/31/2020	01/31/2020	01/31/2020	02/13/2020	02/13/2020	GoP	550.00	550.00		500.00	500.00			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of spare parts for the repair and maintenance of Isuzu Fuego	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/01/2020	02/01/2020	N/A	12/03/2019	02/05/2020	02/11/2020	02/11/2020	02/11/2020	02/11/2020	GoP	7,300.00	7,300.00		7,060.00	7,060.00			N/A	N/A	N/A	N/A	
GAS-001-011	Various supplies and material for the fabrication of placard for the 10th National Rice Technology and Forum located at Kahaponan, Valencia City, Bukidnon	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/07/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	GoP	326.00	326.00		231.86	231.86			N/A	N/A	N/A	N/A	
GAS-001-011	Room Accommodation for 2 HR staff from PhilRice-CES to facilitate new applicant's exam on February 7, 2020	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	GoP	900.00	900.00		800.00	800.00			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of Janitorial supplies available at DBM-Procurement Services	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/17/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	GoP	4,196.00	4,196.00		3,022.45	3,022.45			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of Office Supplies available at DBM-Procurement Services	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/17/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	GoP	1,508.70	1,508.70		1,365.28	1,365.28			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of Office Supplies available at DBM-Procurement Services	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/17/2020	05/20/2020	05/20/2020	05/20/2020	05/20/2020	GoP	1,564.00	1,564.00		1,198.97	1,198.97			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of Fuel for PhilRice-CMU	ADMIN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	01/29/2020	01/29/2020	01/29/2020	01/29/2020	01/29/2020	GoP	907.17	907.17		907.17	907.17			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of medical supplies and equipment for the 1st quarter of 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	GoP	2,700.00	2,700.00		2,692.00	2,692.00			N/A	N/A	N/A	N/A	
GAS-001-011	Air fill of documents for the month of January 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	01/31/2020	1/31/20	GoP	705.00	705.00		705.00	705.00			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of electicity services for the month of February 2020	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	02/28/2020	2/28/20	GoP	28,211.00	28,211.00		28,211.00	28,211.00			N/A	N/A	N/A	N/A	
GAS-001-011	Utilities (water) for the month of January 2020	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	01/31/2020	1/31/20	GoP	100.00	100.00		100.00	100.00			N/A	N/A	N/A	N/A	
GAS-001-011	Subscription to internet for the month of February 2020	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	02/28/2020	2/28/20	GoP	891.97	891.97		891.97	891.97			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of fuel & preventive maintenance of various vehicle of Philrice-CMU	ADMIN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	01/10/2020	01/10/2020	01/10/2020	02/11/2020	02/11/2020	GoP	12,808.50	12,808.50		12,808.50	12,808.50			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of printer	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/2020	02/28/2020	N/A	12/03/2019	02/28/2020	03/04/2020	03/04/2020	03/04/2020	03/04/2020	GoP	14,999.00	14,999.00		14,900.00	14,900.00			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of Office supplies not available in DBM-PS	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/2020	02/28/2020	N/A	12/03/2019	02/28/2020	03/04/2020	03/04/2020	05/28/2020	05/28/2020	GoP	18,814.08	18,814.08		18,197.00	18,197.00			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of Customized Printed T-shirts for the conduct of 2020 National Women's Month and International Women's Day as per PRRI CES Memo No. 2020-74 dtd 2/24/20	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/03/2020	03/10/2020	N/A	12/03/2019	03/10/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	GoP	17,800.00	17,800.00		17,800.00	17,800.00			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of cellcards for the 2nd quarter of year 2020	ADMIN	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/11/2020	03/11/2020	N/A	12/03/2019	03/11/2020	03/11/2020	03/11/2020	03/27/2020	03/27/2020	GoP	5,720.00	5,720.00		5,720.00	5,720.00			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of Plane ticket for official travel of Noel O. Mabayag at Philrice-CES	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/26/2020	02/26/2020	N/A	12/03/2019	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/28/2020	GoP	6,437.00	6,437.00		6,437.00	6,437.00			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of fuel for vehicle plate no. LAG 1881 used to ferry Ms. Honalea A. Ducao to certify Philrice-CMU transactions	ADMIN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	03/03/2020	03/03/2020	03/03/2020	03/31/2020	03/31/2020	GoP	1,232.44	1,232.44		1,232.44	1,232.44			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of vegetable seeds to support the "Plant Plant Plant Program" of the Department of Agriculture	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	04/15/2020	04/16/2020	04/16/2020	04/20/2020	04/20/2020	GoP	510.00	510.00		498.20	498.20			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of fuel for PhilRice CMU vehicles used for administrative purposes for the period of January 22, 2020 to February 20, 2020	ADMIN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	01/22/2020	01/22/2020	01/22/2020	02/20/2020	02/20/2020	GoP	15,748.91	15,748.91		15,748.91	15,748.91			N/A	N/A	N/A	N/A	
GAS-001-011	Repair and Maintenance of Printer at PhilRice CMU Satellite Station	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	05/12/2020	05/12/2020	05/12/2020	05/12/2020	05/12/2020	GoP	800.00	800.00		795.00	795.00			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of cellcards for the 3rd quarter of year 2020	ADMIN	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/15/2020	05/15/2020	N/A	12/03/2019	05/15/2020	05/18/2020	05/18/2020	05/28/2020	05/28/2020	GoP	5,720.00	5,720.00		5,720.00	5,720.00			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of fuel for various PhilRice CMU vehicles used for administrative purposes for the period of February 17,2020 to April 27, 2020	ADMIN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/17/2020	02/17/2020	02/17/2020	04/27/2020	04/27/2020	GoP	3,800.20	3,800.20		3,800.20	3,800.20			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of Office supplies not available in DBM-PS	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/2020	02/28/2020	N/A	12/03/2019	05/25/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	GoP	6,300.00	6,300.00		6,300.00	6,300.00			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of various janitorial supplies commonly used in the ADMIN Office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	05/25/2020	06/08/2020	06/08/2020	06/08/2020	06/08/2020	GoP	2,890.00	2,890.00		2,397.19	2,397.19			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of various janitorial supplies commonly used in the ADMIN Office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	05/25/2020	05/27/2020	05/27/2020	6/1/20	06/01/2020	GoP	3,575.00	3,575.00		2,936.00	2,936.00			N/A	N/A	N/A	N/A	
GAS-001-011	Procurement of various office supplies commonly used in the ADMIN office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/15/2020	05/15/2020	N/A	12/03/2019	05/25/2020	05/27/2020	05/27/2020	05/27/2020	05/27/2020	GoP	8,050.00	8,050.00		7,910.00	7,910.00			N/A	N/A	N/A	N/A	

PhilRice Midsayap/CMU 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	
					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
G.AS-001-011	Postage and deliveries for the month of April 2020	ADMIN	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	05/01/2020	05/01/2020	GoP	7,420.00	7,420.00		7,420.00	7,420.00			N/A
G.AS-001-011	Repair and maintenance of Isuzu Fuego with plate number SGE 736	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	05/26/2020	06/05/2020	06/05/2020	06/05/2020	06/05/2020	GoP	3,500.00	3,500.00		3,500.00	3,500.00			N/A
G.AS-001-011	Procurement of Purified Drinking water for the period of January to May 13, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/20/2019	N/A	N/A	12/03/2019	12/17/2019	05/13/2020	05/13/2020	05/13/2020	05/13/2020	GoP	7,200.00	7,200.00		7,200.00	7,200.00			N/A
G.AS-001-011	Procurement of services for the repair and maintenance of IT/Office equipment	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020	GoP	1,500.00	1,500.00		1,300.00	1,300.00			N/A
G.AS-001-011	Procurement of medical supplies for the 3rd quarter of 2020	ADMIN	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	06/09/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	GoP	2,200.00	2,200.00		2,116.00	2,116.00			N/A
G.AS-001-011	Procurement of 5 pcs padlock for safeguarding purposes of PhilRice CMU Satellite station	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	06/05/2020	06/11/2020	06/11/2020	06/11/2020	06/11/2020	GoP	1,500.00	1,500.00		1,492.50	1,492.50			N/A
G.AS-001-011	Procurement of fire extinguisher refill (for warehouse & admin bldg)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	06/15/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	GoP	4,500.00	4,500.00		4,500.00	4,500.00			N/A
G.AS-001-011	Postage and deliveries for the month of May 2020	ADMIN	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	06/18/2020	6/18/20	GoP	205.00	205.00		205.00	205.00			N/A
G.AS-001-011	Procurement of meals & snacks for BAC-MES Post-qualification for the agri-inputs of 2020 WS	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	06/01/2020	06/02/2020	06/02/2020	06/02/2020	06/02/2020	GoP	1,260.00	1,260.00		1,260.00	1,260.00			N/A
G.AS-001-011	Procurement of meals & snacks for the visit of MES-Director on June 10, 2020	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	06/09/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	GoP	900.00	900.00		900.00	900.00			N/A
G.AS-001-011	Procurement of vehicle battery to replace the worn out battery of Isuzu NPR85H with plate numer SAA 2255	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	06/24/2020	06/24/2020	06/24/2020	07/22/2020	07/22/2020	GoP	2,000.00	2,000.00		1,782.00	1,782.00			N/A
G.AS-001-011	Procurement of fuel for vehicle plate no. SHL 174 used for administrative purposes for the period of May 5-26, 2020	ADMIN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	05/05/2020	05/05/2020	05/05/2020	05/26/2020	05/26/2020	GoP	3,178.90	3,178.90		3,178.90	3,178.90			N/A
G.AS-001-011	Procurement of fuel for vehicle plate no. SHL 174 used to ferry CMU staff to attend opening of bids for various agri-inputs of WS2020 at PhilRice MES on May 27, 2020	ADMIN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	05/27/2020	05/27/2020	05/27/2020	05/27/2020	05/27/2020	GoP	1,095.00	1,095.00		1,095.00	1,095.00			N/A
RF-1-071-BSD	Procurement of prepaid cards for the 1st Quarter of 2020 for BDD Division	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/13/2020	01/15/2020	N/A	12/03/2019	01/16/2020	01/17/2020	01/17/2020	01/20/2020	01/20/2020	GoP	1,560.00	1,560.00		1,560.00	1,560.00		N/A	N/A
RF-1-071-BSD	Procurement of various materials for the fabrication of placards and signages for DS 2020 cropping season	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/15/2020	N/A	N/A	12/03/2019	01/15/2020	01/18/2020	01/18/2020	02/05/2020	02/05/2020	GoP	782.00	782.00		693.00	693.00		N/A	N/A
RF-1-071-BSD	Procurement of spare parts for the repair and maintenance of Isuzu SAA 225	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/2020	01/17/2020	N/A	12/03/2019	01/17/2020	01/17/2020	01/17/2020	01/17/2020	01/17/2020	GoP	5,040.00	5,040.00		7,360.00	7,360.00		N/A	N/A
RF-1-071-BSD	Procurement of labor & materials for the repair and maintenance of 1 unit of Airconditioner	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/28/2020	01/28/2020	N/A	12/03/2019	01/29/2020	01/29/2020	01/29/2020	01/29/2020	01/29/2020	GoP	5,600.00	5,600.00		5,000.00	5,000.00		N/A	N/A
RF-1-071-BSD	Procurement of Fuel for LAC1881 used to ferry Ms. Honalee Ducao to certify CMU BUR, DV and other financial documents	BDD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2020	01/06/2020	01/06/2020	01/06/2020	01/06/2020	GoP	2,020.20	2,020.20		2,020.20	2,020.20		N/A	N/A
RF-1-071-BSD	Room Accommodation and meal expenses of office visitors for the period January 3-21, 2020	BDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	01/03/2020	01/03/2020	01/03/2020	01/21/2020	01/21/2020	GoP	13,230.00	13,230.00		13,230.00	13,230.00		N/A	N/A
RF-1-071-BSD	Procurement of materials for the fabrication of placards and signages for DS 2020 Cropping season	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2020	N/A	N/A	12/03/2019	02/07/2020	02/07/2020	02/07/2020	02/10/2020	02/10/2020	GoP	2,600.00	2,600.00		2,720.00	2,720.00		N/A	N/A
RF-1-071-BSD	Procurement of various materials for the fabrication of placards and signages for DS 2020 cropping season	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2020	N/A	N/A	12/03/2019	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	GoP	170.00	170.00		144.00	144.00		N/A	N/A
RF-1-071-BSD	Procurement of various supplies & materials for the construction of concrete posts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2020	02/10/2020	N/A	12/03/2019	02/10/2020	02/12/2020	02/12/2020	02/12/2020	02/12/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A
RF-1-071-BSD	Procurement of various supplies & materials for the construction of 2 comfort rooms at PhilRice CMU bunkhouse	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2020	02/10/2020	N/A	12/03/2019	02/10/2020	02/13/2020	02/13/2020	02/13/2020	02/13/2020	GoP	1,620.00	1,620.00		1,485.00	1,485.00		N/A	N/A
RF-1-071-BSD	Procurement of various supplies and materials for the construction of concrete posts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2020	02/10/2020	N/A	12/03/2019	02/10/2020	02/13/2020	02/13/2020	02/13/2020	02/13/2020	GoP	19,500.00	19,500.00		17,490.00	17,490.00		N/A	N/A
RF-1-071-BSD	Procurement of milling services (half-grains and commercial palay of WS 2019)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2020	02/10/2020	N/A	12/03/2019	02/10/2020	02/10/2020	02/10/2020	02/11/2020	02/11/2020	GoP	10,000.00	10,000.00		9,405.00	9,405.00		N/A	N/A
RF-1-071-BSD	Procurement of various supplies and materials for the construction of 2 comfort rooms at PhilRice CMU bunkhouse	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2020	02/10/2020	N/A	12/03/2019	02/10/2020	02/11/2020	02/11/2020	02/12/2020	02/12/2020	GoP	3,985.00	3,985.00		3,350.00	3,350.00		N/A	N/A
RF-1-071-BSD	Procurement of various supplies and materials for the construction of concrete posts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2020	02/10/2020	N/A	12/03/2019	02/10/2020	02/11/2020	02/11/2020	02/18/2020	02/18/2020	GoP	2,225.00	2,225.00		1,850.00	1,850.00		N/A	N/A
RF-1-071-BSD	Manual transplanting for the 10th National Rice Technology and Forum located at Kahapunan, Valencia city, Bukidnon	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2020	02/10/2020	N/A	12/03/2019	02/10/2020	02/10/2020	02/10/2020	02/26/2020	02/26/2020	GoP	6,080.00	6,080.00		4,095.00	4,095.00		N/A	N/A
RF-1-071-BSD	Procurement of Oil & Lubricants for the repair and maintenance of various farm machineries used in seed production	BDD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/12/2020	02/12/2020	02/12/2020	02/12/2020	02/12/2020	GoP	9,997.00	9,997.00		9,997.00	9,997.00		N/A	N/A
RF-1-071-BSD	Procurement of fuel and preventive maintenance of Philrice vehicles for the period January 8, 2020 to February 3, 2020	BDD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	01/08/2020	01/08/2020	01/08/2020	02/03/2020	02/03/2020	GoP	17,761.98	17,761.98		17,761.98	17,761.98		N/A	N/A
RF-1-071-BSD	Procurement of labor & materials for the repair of 1 unit Kubota tractor L3608	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2020	02/07/2020	N/A	12/03/2019	02/07/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	GoP	22,040.00	22,040.00		21,003.00	21,003.00		N/A	N/A
RF-1-071-BSD	Procurement of fuel for various farm machineries & equipment used for seed production for the period December 27, 2019 to January 21, 2020	BDD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	12/27/2019	12/27/2019	12/27/2019	01/21/2020	01/21/2020	GoP	24,396.40	24,396.40		24,396.40	24,396.40		N/A	N/A
RF-1-071-BSD	Procurement of fuel for administrative purposes for the period January 6-21, 2020	BDD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	01/06/2020	01/06/2020	01/06/2020	01/21/2020	01/21/2020	GoP	14,473.81	14,473.81		14,473.81	14,473.81		N/A	N/A
RF-1-071-BSD	Procurement of fuel for administrative purposes and maintenance of the surroundings for the period January 6-18, 2020	BDD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	01/06/2020	01/06/2020	01/06/2020	01/18/2020	01/18/2020	GoP	6,123.51	6,123.51		6,123.51	6,123.51		N/A	N/A
RF-1-071-BSD	Procurement of various supplies & materials for the fabrication of palay scoop and palay gatherer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/2020	03/02/2020	N/A	12/03/2019	03/02/2020	03/09/2020	03/09/2020	03/09/2020	03/09/2020	GoP	3,800.00	3,800.00		2,736.00	2,736.00		N/A	N/A

PhilRice Midsayap/CMU 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 Inv			
					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
RFT-071-325Q	Procurement of various supplies & materials for the fabrication of palay scoop and palay gatherer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/2020	03/02/2020	N/A	12/03/2019	03/02/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	GoP	7,439.00	7,439.00		5,797.10	5,797.10		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of various supplies & materials for the fabrication of palay scoop and palay gatherer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/2020	03/03/2020	N/A	12/03/2019	03/02/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	GoP	1,500.00	1,500.00		1,361.00	1,361.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of spare parts for the maintenance of 2 units water pump	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/04/2020	03/04/2020	N/A	12/03/2019	03/04/2020	03/04/2020	03/04/2020	03/04/2020	03/04/2020	GoP	1,800.00	1,800.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of one unit projector	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/12/2020	N/A	N/A	02/17/2020	02/18/2020	N/A	12/03/2019	02/18/2020	02/18/2020	02/18/2020	03/04/2020	03/04/2020	GoP	40,000.00		40,000.00	38,980.00		38,980.00	N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of prepaid cards for office use to answer customer/clients querries for 2nd quarter of 2020	BDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/2020	N/A	N/A	12/03/2019	03/11/2020	03/12/2020	03/12/2020	03/27/2020	03/27/2020	GoP	1,560.00	1,560.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of various supplies for harvest and post-harvest activities (Dry season 2020 Inbred seed production)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/2020	03/11/2020	N/A	12/03/2019	03/11/2020	03/12/2020	03/12/2020	03/30/2020	03/30/2020	GoP	40,892.50	40,892.50		38,780.00	38,780.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of various supplies for pest control and for measuring humidity and temperature inside the warehouse	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/13/2020	03/16/2020	N/A	12/03/2019	03/16/2020	03/31/2020	03/31/2020	04/01/2020	04/01/2020	GoP	5,000.00	5,000.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of various supplies for pest control and for measuring humidity and temperature inside the warehouse	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/13/2020	03/16/2020	N/A	12/03/2019	03/16/2020	03/31/2020	03/31/2020	04/01/2020	04/01/2020	GoP	12,800.00	12,800.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of milling services for 4,557 kg various commercila palay DS 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/23/2020	03/24/2020	N/A	12/03/2019	03/24/2020	03/24/2020	03/24/2020	03/25/2020	03/25/2020	GoP	6,500.00	6,500.00		5,595.00	5,595.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of moisture meter and bag closer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/12/2020	N/A	N/A	02/17/2020	03/12/2020	N/A	12/03/2019	03/12/2020	03/16/2020	03/16/2020	04/10/2020	04/10/2020	GoP	80,000.00		80,000.00	80,000.00		80,000.00	N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of one unit handtractor with trailer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/12/2020	N/A	N/A	02/17/2020	03/12/2020	N/A	12/03/2019	03/12/2020	03/16/2020	03/16/2020	07/07/2020	07/07/2020	GoP	190,000.00		190,000.00	185,000.00		185,000.00	N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of Kubota engine, centrifugal bump and turtle tiller case	BDD	NO	NP-53.9 - Small Value Procurement	N/A	02/12/2020	N/A	N/A	02/17/2020	03/12/2020	N/A	12/03/2019	03/12/2020	03/16/2020	03/16/2020	07/14/2020	07/14/2020	GoP	440,000.00		440,000.00	314,989.00		314,989.00	N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of milling services for 5.842 Kg various commercial palay of DS 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/02/2020	04/02/2020	N/A	12/03/2019	04/02/2020	04/02/2020	04/02/2020	04/03/2020	04/03/2020	GoP	6,500.00	6,500.00		6,940.00	6,940.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of fuel for various PhilRice CMU vehicles used for administrative purposes for the period of January 22, 2020 to February 19, 2020	BDD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	01/22/2020	01/22/2020	01/22/2020	02/19/2020	02/19/2020	GoP	9,242.83	9,242.83		9,242.83	9,242.83		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of fuel for various farm machineries & equipment used for seed production for the period of January 22, 2020 to February 19, 2020	BDD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	01/22/2020	01/22/2020	01/22/2020	02/19/2020	02/19/2020	GoP	14,116.08	14,116.08		14,116.08	14,116.08		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of milling services for 4,085 Kg various commercial palay of DS 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/07/2020	N/A	N/A	12/03/2019	05/08/2020	05/11/2020	05/11/2020	05/11/2020	05/11/2020	GoP	4,900.00	4,900.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of spare parts for the maintenance of 5 units of Turtle Tiller	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/11/2020	05/12/2020	N/A	12/03/2019	05/12/2020	05/13/2020	05/13/2020	05/18/2020	05/18/2020	GoP	33,600.00	33,600.00		28,472.00	28,472.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of prepaid cards for office use to answer customer/clients querries for 3nd quarter of 2020	BDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/08/2020	N/A	N/A	12/03/2019	05/15/2020	05/18/2020	05/18/2020	05/28/2020	05/28/2020	GoP	1,560.00	1,560.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of fuel for PhilRice CMU Vehicle(SAA 2255) used for administrative purposes on March 31, 2020	BDD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	03/31/2020	03/31/2020	03/31/2020	03/31/2020	03/31/2020	GoP	2,276.04	2,276.04		2,276.04	2,276.04		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of farm tools for desilting of canals and repairing for dikes	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/15/2020	05/25/2020	N/A	12/03/2019	05/26/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020	GoP	30,000.00	30,000.00		19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of Oil seal for Kubota tractor L3608	BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	05/26/2020	05/28/2020	05/28/2020	06/02/2020	06/02/2020	GoP	6,000.00	6,000.00		5,123.00	5,123.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of PPE Supplies for preventive measures against Covid-19	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/28/2020	05/28/2020	N/A	12/03/2019	05/28/2020	05/29/2020	05/29/2020	06/01/2020	06/01/2020	GoP	19,400.00	19,400.00		19,395.00	19,395.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of spare parts for the maintenance of Kubota Tractor L3608	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	06/01/2020	06/01/2020	06/01/2020	06/10/2020	06/10/2020	GoP	2,600.00	2,600.00		2,454.00	2,454.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of milling services for 7,919 kg various commercial grains of DS 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/02/2020	06/03/2020	N/A	12/03/2019	06/03/2020	06/03/2020	06/03/2020	06/03/2020	06/03/2020	GoP	12,000.00	12,000.00		9,310.00	9,310.00		N/A	N/A	N/A	N/A	N/A
GAS-001-011	Procurement of fuel for various PhilRice CMU vehicles for the period of February 24, 2020 to June 11, 2020	ADMIN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/24/2020	02/24/2020	02/24/2020	06/11/2020	06/11/2020	GoP	18,448.40	18,448.40		18,448.40	18,448.40		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Postage & deliveries for the month of May 2020	BDD	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	N/A	N/A	N/A	06/18/2020	06/18/2020	GoP	318.00	318.00		318.00	318.00		N/A	N/A	N/A	N/A	N/A
GAS-001-011	Procurement of meals for visitors from PhilRice CES for the Project RTF-001-302 on February 17, 2020 (dinner)	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020	GoP	660.00	660.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of spare parts for the repair and maintenance of 5 units of Turtle Tiller	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/15/2020	06/19/2020	N/A	12/03/2019	06/19/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020	GoP	13,000.00	13,000.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of welding supplies for farm equipment use	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/15/2020	06/24/2020	N/A	12/03/2019	06/24/2020	06/24/2020	06/24/2020	07/07/2020	07/07/2020	GoP	8,370.00	8,370.00		6,430.00	6,430.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of fuel for various farm machineries	BDD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	06/25/2020	06/25/2020	06/25/2020	06/25/2020	06/25/2020	GoP	4,180.15	4,180.15		4,180.15	4,180.15		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of fuel for PhilRice CMU vehicle(SAA 2255) used for administrative purposes on May 8, 2020	BDD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	05/08/2020	05/08/2020	05/08/2020	05/08/2020	05/08/2020	GoP	3,603.59	3,603.59		3,603.59	3,603.59		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of various materials for the repair and maintenance of 3 units Mechanical Dryer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/2020	03/02/2020	N/A	12/03/2019	03/02/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	GoP	3,400.00	3,400.00		2,891.50	2,891.50		N/A	N/A	N/A	N/A	N/A
GAS-001-011	Procurement of fuel for PhilRice CMU vehicle(SHL 174) used for administrative purposes for the period of June 2-9, 2020	ADMIN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	06/02/2020	06/02/2020	06/02/2020	06/09/2020	06/09/2020	GoP	4,788.40	4,788.40		4,788.40	4,788.40		N/A	N/A	N/A	N/A	N/A
GAS-001-011	Procurement of meals and snacks for the period June 19-25, 2020	ADMIN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	06/19/2020	06/19/2020	06/19/2020	06/25/2020	06/25/2020	GoP	2,490.00	2,490.00		2,490.00	2,490.00		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of fuel for various farm machineries & equipment used for rice seed production for the period of February 24, 2020 to May 11, 2020	BDD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	02/24/2020	02/24/2020	02/24/2020	05/11/2020	05/11/2020	GoP	53,901.94	53,901.94		53,901.94	53,901.94		N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of fuel for various PhilRice CMU vehicles used for administrative purposes for the period of March 6, 2020 to May 12, 2020	BDD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	03/06/2020	03/06/2020	03/06/2020	05/12/2020	05/12/2020	GoP	22,810.06	22,810.06		22,810.06	22,810.06		N/A	N/A	N/A	N/A	N/A
																		Total Alloted Budget of Procurement Activities(CMU		1,499,898.54									

PhilRice Midsayap/CMU 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: 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	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post
																		Total Contract Price of Procurement Activites Conducted (CMU)						1,283,170.13						
																		Total Savings (Total Alloted Budget - Total Contract Price) CMU			206,728.41									
																		Grand Total Alloted Budget of Procurement Activities		4,522,977.78										
																		Grand Total Contract Price of Procurement Activites Conducted					4,135,586.56							
																		Grand Total Savings (Total Alloted Budget - Total Contract Price)			387,391.22									
ON-GOING PROCUREMENT ACTIVITIES																														
PHILRICE - MIDSAYAP EXPERIMENT STATION																														
GAS-010-006	Procurement for 2 units Logitech H370 headset 3 sets Promate keyboard 2 units Microphone for desktop 10 cart Epson LX-310 Ribbon cart & 3 units APC UPS 625VA	CORP	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2020	N/A	N/A	3/10/2020	3/17/2020	N/A	12/03/2019	03/31/2020	03/31/2020	03/31/2020			GoP	14,335.00	14,335.00		12,895.00	12,895.00							
RTF-071-325AA	Procurement for 18 pcs stainless knapsack sprayer 16 liters capacity for BDD	BDD	NO	NP-53.9 - Small Val	N/A	03/07/2020	N/A	N/A	03/10/2020	03/10/2020	N/A	12/03/2019	4/7/2020	4/7/2020	4/7/2020			GoP	46,595.00	46,595.00		39,700.00	39,700.00							
RTF-071-325AA/FTR-071-325T	Procurement for 38,200 field sacks,1 roll tripal 40kg 160bundles plastic twine and 18 rolls nylon string for BDD	BDD	NO	NP-53.9 - Small Val	N/A	03/07/2020	N/A	N/A	03/10/2020	03/10/2020	N/A	12/03/2019	4/3/2020	4/7/2020	4/21/2020	7/24/2020	7/14/2020	GoP	670,000.00	670,000.00		640,870.00	640,870.00							
RTF-071-325AA	Procurement for 24pcs bulb LED 18 watts and various field supplies to be used under BDD MES and Zamboanga satellite station	BDD	NO	NP-53.9 - Small Val	N/A	03/07/2020	N/A	N/A	03/10/2020	03/10/2020	N/A	12/03/2019	4/7/2020	4/7/2020	4/7/2020			GoP	14,335.00	14,335.00		12,495.00	12,495.00							
MNC-102-000	Procurement various fertilizers used for the the implementation of the project	CORP	NO	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	3/16/2020	3/17/2020	N/A	12/03/2019	06/30/2020	06/30/2020	06/30/2020			GoP	17,500.00	17,500.00		14,960.00	14,960.00							
RTF-071-325Z	Procurement for 4 pcs extension wire 3 universal socket 5 meters length to be used under Zamboanga satelite station	BDD	no	NP-53.9 - Small Val	N/A	N/A	N/A	N/A	3/16/2020	3/17/2020	N/A	12/03/2019	4/14/2020	4/14/2020	4/14/2020			GoP	1,895.00	1,895.00		1,200.00	1,200.00							
MNC-102-000	Procuremet for various seeds supplies for the implementation of the project Plant, Plant, Plant	CORP	NO	NP-53.9 - Small Val	N	05/02/2020	N/A	N/A	05/05/2020	05/08/2020	N/A	12/03/2019	5/15/2020	5/19/2020	5/22/2020			GoP	338,075.00	338,075.00		280,302.00	280,302.00							
																			1,105,735.00											
PHILRICE - CMU SATELLITE STATION																			-			-								
GAS-001-011	Procurement of spare parts for ISUZU NPR85H with plate number SAA 2255	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/17/2020	06/24/2020	N/A	12/03/2019	06/24/2020	07/13/2020	07/13/2020	07/13/2020	07/13/2020	GoP	13,920.00	13,920.00	-	13,900.00	13,900.00			N/A	N/A	N/A	N/A	N/A
GAS-001-011	Procurement of IT supplies at 3rd quarter of 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/26/2020	07/10/2020	N/A	12/03/2019	07/10/2020	07/15/2020	07/15/2020	07/17/2020	07/17/2020	GoP	-					-	N/A	N/A	N/A	N/A	N/A	N/A
RFT-071-325Q	Procurement of battery for Isuzu Dropside Truck with plate number SHL 107	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/19/2020	06/24/2020	N/A	12/03/2019	06/24/2020	07/13/2020	07/13/2020	07/13/2020	07/13/2020	GoP	15,040.00	15,040.00	-	14,400.00	14,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A
																			57,560.40			-								
																			-			-								
																		Total Alloted Budget of On-going Procurement Activities		1,163,295.40										

Prepared by:

MARIFEL A. ASTILLO
BAC Secretariat

Recommended for Approved by:

Ommal H. Abdulkadir
BAC Chairman

Approved by:

SALLY A.
Head of th