ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report for January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Supply and delivery of commonly use supplies and materials																															
rtf-052-274	2pcs, clipboards legal for office and field use of researcher staff	R&D	NO	shopping	N/A	N/A	N/A	N/A	2/13/2020	2/13/2020	N/A	N/A	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020	GoP	₱ 360.00	₱ 360.00		₱ 179.50	₱ 179.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
corporate	common supplies for corporate fund 1st and 2nd quarter 2020	R&D/Admin	YES	shopping	N/A	12/03/2019	N/A	N/A	12/6/2019	1/20/2020	N/A	1/6/2020	2/28/2020	5/18/2020	5/18/2020	6/8/2020	6/8/2020	gop	₱ 41,394.00	₱ 41,394.00		₱ 10,937.00	₱ 10,937.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
600B/VIZ-201-000C/VIZ-101-000A/VIZ-202-000/VIZ-201-000D/VIZ-101-000C/VIZ-201-	common supplies for corporate fund 1st and 2nd quarter 2020	R&D/Admin	YES	shopping	N/A	12/03/2019	N/A	N/A	12/6/2019	3/16/2020	N/A	1/6/2020	3/16/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020	gop	₱ 90,960.75	₱ 90,960.75		₱ 36,505.00	₱ 36,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
corp	common supplies for corporate fund 1st and 2nd quarter 2020	R&D/Admin	YES	shopping	N/A	12/03/2019	N/A	N/A	12/6/2019	1/20/2020	N/A	1/6/2020	5/18/2020	5/18/2020	5/18/2020	6/10/2020	6/10/2020	gop	₱ 29,165.00	₱ 29,165.00		₱ 10,096.00	₱ 10,096.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
corporate	common supplies for corporate fund 1st and 2nd quarter 2020	R&D/Admin	YES	shopping	N/A	12/03/2019	N/A	N/A	12/6/2019	3/16/2020	N/A	1/6/2020	5/28/2020	5/28/2020	5/28/2020	6/24/2020	6/24/2020	GOP	₱ 23,290.00	₱ 23,290.00		₱ 10,590.00	₱ 10,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305-rtf-022	1lream Bohd paper, A4, 9bcs, Clip Binder 51mm, 9bcs, Clip Binder 32mm, 5pcs, correction tape, 20pcs, expanding envelope, 2bottle ink refill, black, cyan, magenta, yellow, 5pack, photo paper, 2pcs, sign pen blue, 2roll, tape transparent, office materials for printing, storage/binding of the project documents or files	R&D	NO	shopping	N/A	N/A	N/A	N/A	6/8/2020	6/8/2020	n/a	n/a	6/8/2020	6/22/2020	6/22/2020	6/29/2020	6/29/2020	gop	₱ 12,605.00	₱ 12,605.00		₱ 5,113.50	₱ 5,113.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas-010-007	50pcs, Folder long, white, 5pcs scotch tape, 30pcs, expandable folder long, 1pc. Rubber stamp, 1pc. Wall clock, 1pc, battery heavy duty, 1ream bond paper short, 10pcs, morson folder green short, 2pcs, storage box hard paper, 1pc, plastic box/organizer50ml	Admin	NO	shopping	N/A	N/A	N/A	N/A	6/14/2020	6/14/2020	N/A	N/A	6/14/2020	6/14/2020	6/14/2020	6/14/2020	6/14/2020	GoP	₱ 3,766.00	₱ 3,766.00		₱ 3,054.00	₱ 3,054.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Supply and delivery of I.T. Supplies																		0.00			0.00										
and-200-000	extension wire, ink refill FOR OFFICE USE	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/30/2020	1/30/2020	N/A	N/A	1/30/2020	2/4/2020	2/4/2020	2/27/2020	2/27/2020	GoP	₱ 3,360.00	₱ 3,360.00		₱ 1,891.20	₱ 1,891.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	100pcs, RJ45, 2pcs, network switch, 2pcs, utp cable, for the connection of research and RCEF staff at laboratory and lodging facility	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/17/2020	2/17/2020	N/A	N/A	2/17/2020	2/21/2020	2/21/2020	2/24/2020	2/24/2020	GoP	₱ 27,550.00	₱ 27,550.00		₱ 13,670.00	₱ 13,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	2pcs, utp cable, for the connection of research and RCEF staff at laboratory and lodging facility.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/17/2020	2/17/2020	N/A	N/A	2/17/2020	2/21/2020	2/21/2020	2/24/2020	2/24/2020	GoP	₱ 12,700.00	₱ 12,700.00		₱ 6,270.00	₱ 6,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
viz-201-000b	1lot repair of printer	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/5/2020	2/5/2020	N/A	N/A	2/5/2020	2/5/2020	2/5/2020	2/5/2020	2/5/2020	GoP	₱ 2,000.00	₱ 2,000.00		₱ 850.00	₱ 850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	I. T. Supplies for 1st and 2nd quarter 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/27/2019	12/27/2019	N/A	N/A	1/16/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	GoP	₱ 7,000.00	₱ 7,000.00		₱ 6,131.00	₱ 6,131.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	I. T. Supplies for 1st and 2nd quarter 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/27/2019	12/27/2019	N/A	N/A	1/16/2020	2/21/2020	2/21/2020			GoP	₱ 35,140.00	₱ 35,140.00		₱ 18,215.00	₱ 18,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
viz-100/viz-101-00c	1lot ink refill universal	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/27/2019	12/27/2019	N/A	N/A	1/29/2020	2/21/2020	2/21/2020	5/20/2020	5/20/2020	GoP	₱ 1,800.00	₱ 1,800.00		₱ 975.00	₱ 975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rtf-022-305	1lot, computer anti virus computer protection and security of the project files	R&D	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/21/2020	5/21/2020	N/A	N/A	5/21/2020	6/10/2020	6/10/2020	6/10/2020	6/10/2020	GoP	₱ 3,990.00	₱ 3,990.00		₱ 3,990.00	₱ 3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	1pc sata hard drive 1 tb, for replacement of the admin coordinators defective desktop computer hardrive.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/6/2020	3/6/2020	N/A	N/A	3/6/2020	3/17/2020	3/17/2020	6/4/2020	6/4/2020	GoP	₱ 4,000.00	₱ 4,000.00		₱ 3,090.00	₱ 3,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305-rtf-022	2pcs, ink cartridge, DCP 7065L for admin assistant printer	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/4/2020	5/4/2020	N/A	N/A	5/4/2020	5/25/2020	5/25/2020	6/22/2020	6/22/2020	GoP	₱ 5,620.00	₱ 5,620.00		₱ 5,520.00	₱ 5,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Food & Drinks																		0.00			0.00										
gas-007-000	50 container water refill, water refill of the station for the period of Jan 16-27, 2020.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	N/A	1/27/2020	1/27/2020	1/27/2020	2/27/2020	2/27/2020	GoP	₱ 500.00	₱ 500.00		₱ 440.00	₱ 440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325-rtf-071	water refill, for the station the month of February 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/10/2020	2/10/2020	N/A	N/A	2/10/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020	GoP	₱ 1,050.00	₱ 1,050.00		₱ 810.00	₱ 810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
235 rtf-071	1lot water refill for the month of March 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/16/2020	6/16/2020	N/A	N/A	6/16/2020	6/16/2020	6/16/2020	6/16/2020	6/16/2020	GoP	₱ 1,545.00	₱ 1,545.00		₱ 1,545.00	₱ 1,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rtf-022-322	Snack and meals, for the conduct of briefing, survey and editing for 2019 WS baseline survey in Cinplacon City, Negros Occidental.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/8/2020	6/8/2020	N/A	N/A	6/8/2020	6/12/2020	6/12/2020	6/15/2020	6/15/2020	GoP	₱ 24,000.00	₱ 24,000.00		₱ 22,500.00	₱ 22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305-rtf-022	1lot AM snacks(55pax at 100/pack natural juice), 1lot Packed Lunch 55 pax at 200/pack(Rice, Soup, 2 meat(no Pork), or seafood diaher, 1 vegetable, natural juice, 1 dessert (fruits sweet), snnals tobe served during mindfulness defriefing session via zoom on June 18, 2020 at PhilRice Negros.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/16/2020	6/16/2020	N/A	N/A	6/16/2020	6/18/2020	6/18/2020	6/22/2020	6/22/2020	GoP	₱ 16,500.00	₱ 16,500.00		₱ 16,500.00	₱ 16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rtf-022-322	meals, for the conduct of farmers briefing and profiling at Canlaon dated 6-24-2020.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/23/2020	6/23/2020	N/A	N/A	6/23/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020	GoP	₱ 8,800.00	₱ 8,800.00		₱ 8,140.00	₱ 8,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Drug & Medicine																		0.00			0.00										
gas 010 007	1lot medical supplies for 1st and 2nd quarter	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/11/2020	5/11/2020	N/A	N/A	5/11/2020	5/11/2020	5/11/2020	5/11/2020	5/11/2020	gop	₱ 2,890.00	₱ 2,890.00		₱ 1,335.65	₱ 1,335.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010-007	33pcs face mask, personal protective equipment during and after community quarantine safety purpose.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/7/2020	5/7/2020	N/A	N/A	5/7/2020	5/7/2020	5/7/2020	5/7/2020	5/7/2020	gop	₱ 990.00	₱ 990.00		₱ 759.00	₱ 759.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010-007	medical kit supplies for the 1st and 2nd quarter 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/11/2020	5/11/2020	N/A	N/A	5/11/2020	5/11/2020	5/11/2020	5/11/2020	5/11/2020	gop	₱ 2,890.00	₱ 2,890.00		₱ 1,335.65	₱ 1,335.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Gasoline, Oil and Lubricants Supplies																		0.00			0.00										
gas 010-007	1pc, oil filter, diesel engine oil, brake cleaner, brake paste, FOR THE REPAIR AND MAINTENANCE OF VEHICLE (FIA010)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	1/17/2020	1/17/2020	N/A	N/A	1/17/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020	GOP	₱ 7,260.00	₱ 7,260.00		₱ 6,940.00	₱ 6,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Agricultural field supplies, Chemicals and Fertilizer																		0.00			0.00										
305-rtf-022	Fungicide, wallop, fungicide, antracol, chemical for pest management control fpr establishment of the present.	R&D	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/16/2020	6/16/2020	N/A	N/A	6/16/2020	6/22/2020	6/22/2020	6/23/2020	6/23/2020	gop	P 2,770.00	P 2,770.00		P 2,300.00	P 2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rtf-022-264+r2	Bysprybac Sodium, Niclosamide, agricultural supplies needed to conduct field activities	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/15/2020	6/15/2020	N/A	N/A	6/15/2020	6/22/2020	6/22/2020	6/23/2020	6/23/2020	gop	P 6,460.00	P 6,460.00		P 4,700.00	P 4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
vtz-105-000c	5kg, 46-0-0, 20kg, 141414, 17kg, 0-0-60, for the nutrients management of the RSS irrigated side in Kalibo, Aklan.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/31/2020	1/31/2020	N/A	N/A	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020	gop	P 1,330.00	P 1,330.00		P 270.00	P 270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
n/a	15kg, 21-0-0-24s, for the nutrients management of the RSS irrigated side in Kalibo Aklan.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/31/2020	1/31/2020	N/A	N/A	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020	gop	P 1,330.00	P 1,330.00		P 1,014.00	P 1,014.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305-rtf-022	1bag 0-18-0, nutrient source for the rice for establishment of the project.	R&D	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/8/2020	6/8/2020	N/A	N/A	6/8/2020	6/23/2020	6/23/2020	6/23/2020	6/23/2020	GOP	P 1,000.00	P 1,000.00		P 800.00	P 800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305-rtf-022	5bags, 46-0-0, nutrient source for rice for establishment of the project	R&D	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/8/2020	6/8/2020	N/A	N/A	6/8/2020	6/22/2020	6/22/2020	7/23/2020	7/23/2020	gop	P 5,750.00	P 5,750.00		P 5,250.00	P 5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CORP	Farm inputs for january to june 2020 DS Season	BDD/R&D	yes	Competitive Bidding		11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019	12/11/2019	1/30/2020	1/31/2020	5/13/2020	5/20/2020	6/4/2020	6/4/2020	GOP	P 2,635,565.00	P 2,635,565.00		P 2,317,370.00	P 2,317,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
vtz-201000b	bleach, pe bag, plastic bag, supplies for the collection of samples and conduct of laboratory activities.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/5/2020	2/5/2020	N/A	N/A	2/5/2020	3/2/2020	3/2/2020	3/13/2020	3/13/2020	gop	P 1,620.00	P 1,620.00		P 1,154.00	P 1,154.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
vtz-201-000b	20 pack paper towel interfold, materials to be used for seed germination	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/21/2020	1/21/2020	N/A	N/A	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020	gop	P 1,000.00	P 1,000.00		P 930.00	P 930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
vtz-101-000c	1lot pongee cloth, for field Day activity use	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/13/2020	2/13/2020	N/A	N/A	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020	gop	P 2,400.00	P 2,400.00		P 1,800.00	P 1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 rtf 071(BDD)	20 pcs. nylon bag closer thread for bag closer machine.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/11/2020	3/11/2020	N/A	N/A	3/11/2020	3/17/2020	3/17/2020	3/18/2020	3/18/2020	gop	P 1,600.00	P 1,600.00		P 1,440.00	P 1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
vtz-201-000d	coin envelope, no 3, no 5, plastic twine, supplies for the conduct of field activities	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/30/2020	1/30/2020	N/A	N/A	1/30/2020	2/3/2020	2/3/2020	3/13/2020	3/13/2020	gop	P 1,360.00	P 1,360.00		P 810.00	P 810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 rtf 071(BDD)	2pcs, compressor valve, 1/4, for deflective accessories of compressor for replacement at warehouse	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/2/2020	3/2/2020	N/A	N/A	3/2/2020	3/3/2020	3/3/2020	3/3/2020	3/3/2020	gop	P 1,000.00	P 1,000.00		P 382.00	P 382.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
vtz-201-000b	100pcs, long sleeve for field, token for the respondents of soil fertility survey in negros occ.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/21/2020	5/21/2020	N/A	N/A	5/21/2020	5/25/2020	5/25/2020	5/26/2020	5/26/2020	gop	P 25,000.00	P 25,000.00		P 23,000.00	P 23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rtf-022-289	green, dust pan, PVC pipe,extension ladder, platform cart	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/03/2020	N/A	N/A	6/8/2020	6/16/2020	N/A	1/6/2020	6/24/2020	6/25/2020	6/25/2020	7/24/2020	7/24/2020	gop	P 68,265.00	P 68,265.00		P 55,925.00	P 55,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AGRICULTURAL SUPPLIES: Seeds, Empty Plain Sacks																		0.00			0.00										
vtz-101-000	1lot vegetable seeds, planting materials for DS2019, under Discoverco Project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/6/2020	1/6/2020	N/A	N/A	1/6/2020	1/6/2020	1/6/2020	1/6/2020	1/6/2020	gop	P 10,000.00	P 10,000.00		P 6,175.00	P 6,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
vtz-202-000	Cassava Cuttings, planting materials for the establishment of food production in PhilRice Negros	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/24/2020	4/24/2020	N/A	N/A	4/24/2020	4/24/2020	4/24/2020	4/24/2020	4/24/2020	gop	P 3,000.00	P 3,000.00		P 3,000.00	P 3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 rtf 071	5000pcs empty plain sack. MATERIALS FOR HARVESTING POST HARVEST OPERATION FOR SEED PRODUCTION 2020DS.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	01/14/2020	N/A	N/A	1/17/2020	2/24/2020	N/A	N/A	2/26/2020	2/26/2020	2/26/2020	2/26/2020	2/26/2020	gop	P 60,000.00	P 60,000.00		P 55,000.00	P 55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Janitorial, Building and Maintenance Supplies																					0.00										
gas-010-007	Utility Box, Airvon outlet, scissor grass cutter, for installation of 1 unit aircon at RCEF office.	Admin	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/17/2020	3/17/2020	N/A	N/A	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020	gop	P 390.00	P 390.00		P 370.00	P 370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	1lot garden pot, for beatification of landscaping at admin ground building	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/6/2020	3/6/2020	N/A	N/A	3/6/2020	3/6/2020	3/6/2020	3/6/2020	3/6/2020	gop	P 4,480.00	P 4,480.00		P 4,344.50	P 4,344.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 rtf 071(BDD)	toothpaste, soap and shampoo, for dormitory supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/9/2020	3/9/2020	N/A	N/A	3/9/2020	3/9/2020	3/9/2020	3/9/2020	3/9/2020	gop	P 860.00	P 860.00		P 827.50	P 827.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	building maintenance supplies FOR 1ST AND 2ND QUARTER 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/10/2020	2/10/2020	N/A	N/A	3/17/2020	3/17/2020	3/17/2020	5/26/2020	5/26/2020	gop	P 12,390.00	P 12,390.00		P 3,042.00	P 3,042.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
vtz-100/101-000c	tissue rolls 2-rolls, garbage bag, d. liquid, rag cotton	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/29/2020	1/29/2020	N/A	N/A	1/29/2020	5/15/2020	5/15/2020	5/20/2020	5/20/2020	gop	P 1,820.00	P 1,820.00		P 1,820.00	P 1,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	janitorial supplies for 1st and 2nd quarter	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/27/2019	12/27/2019	N/A	N/A	3/13/2020	5/28/2020	5/28/2020	6/3/2020	6/3/2020	gop	P 8,000.00	P 8,000.00		P 6,278.00	P 6,278.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	building maintenance supplies FOR 1ST AND 2ND QUARTER 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/10/2020	2/10/2020	N/A	N/A	3/10/2020	5/11/2020	5/11/2020	6/4/2020	6/4/2020	gop	P 23,300.00	P 23,300.00		P 4,442.00	P 4,442.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010-007	building maintenance supplies FOR 1ST AND 2ND QUARTER 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/10/2020	2/10/2020	N/A	N/A	2/10/2020	3/13/2020	3/13/2020	6/13/2020	6/13/2020	gop	P 4,000.00	P 4,000.00		P 3,165.00	P 3,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010-007	toilet bowl, replacement for the unserviceable toilet bowl in womens CR at Second floor admin building.	Admin	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/3/2020	6/3/2020	N/A	N/A	6/3/2020	6/3/2020	6/3/2020	6/3/2020	6/3/2020	gop	P 4,500.00	P 4,500.00		P 3,800.00	P 3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	janitorial supplies for 1st and 2nd quarter	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/27/2019	12/27/2019	N/A	N/A	3/17/2020	3/17/2020	3/17/2020	6/15/20	6/15/20	gop	P 48,045.00	P 48,045.00		P 7,020.00	P 7,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Spare Parts Supplies																		0.00			0.00										
gas 010-007	1pc, stanley carbon brush, for the Generator of the station	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/29/2020	1/29/2020	N/A	N/A	1/29/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020	gop	P 200.00	P 200.00		P 165.00	P 165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	1lot tire patch, for vehicle SF3	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/22/2020	1/22/2020	N/A	N/A	1/22/2020	1/22/2020	1/22/2020	1/22/2020	1/22/2020	gop	P 200.00	P 200.00		P 200.00	P 200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 rtf 071(BDD)	2pcs b belt 66, 104, 107, for the Hand tractor	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/30/2020	1/30/2020	N/A	N/A	1/30/2020	2/26/2020	2/26/2020	2/26/2020	2/26/2020	GOP	P 19,200.00	P 19,200.00		P 12,600.00	P 12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 rtf 071(BDD)	1set isuzu NPR Rivet wheel cylinder, for repair and maintenance of SHL 737	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/13/2020	3/13/2020	N/A	N/A	3/13/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020	GOP	P 12,600.00	P 12,600.00		P 12,555.00	P 12,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report for January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
325 rtf 071(BDD)	2unit radiator of Isuzu kv 2400	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/26/2020	2/26/2020	N/A	N/A	2/26/2020	3/6/2020	3/6/2020	3/20/2020	3/20/2020	GOP	P 26,000.00	P 26,000.00		P 26,000.00	P 26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325-rtf-071	Cover, Bolt, sems, Washer seal, for repair of 1 unit Kubota Tractor L3606 KR3164PH rotavator attachments	BDD	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/26/2020	5/26/2020	N/A	N/A	5/26/2020	5/28/2020	5/28/2020	5/28/2020	5/28/2020	GOP	P 8,800.00	P 8,800.00		P 2,180.00	P 2,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325-rtf-071	Shaft RHF, Nut Lock, Ring, Plug, for repair of 1 unit Kubota tractor L3608 KR3164PH rotavator attachments	BDD	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/26/2020	5/26/2020	N/A	N/A	5/26/2020	5/27/2020	5/27/2020	5/29/2020	5/29/2020	GOP	P 14,600.00	P 14,600.00		P 10,790.00	P 10,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	1set combination wrench, 1 pc squarehead shovel, masonry drill bits, fabrication supplies and tools	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/26/2020	2/26/2020	N/A	N/A	2/26/2020	5/11/2020	5/11/2020	6/4/2020	6/4/2020	GOP	P 17,295.00	P 17,295.00		P 2,031.00	P 2,031.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325-rtf-071	oil filter, for Isuzu BIG 737	BDD	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/21/2020	5/21/2020	N/A	N/A	5/21/2020	6/22/2020	6/22/2020	6/25/2020	6/25/2020	GOP	P 2,000.00	P 2,000.00		P 1,340.00	P 1,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	**Construction/Fabrication Supplies**																		0.00			0.00										
gas 010 007	20 length DSB, cement, construction and fabricATION SUPPLIES AND TOOLS FOR ADMIN.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/26/2020	2/26/2020	N/A	N/A	2/26/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	gop	P 6,780.00	P 6,780.00		P 5,258.00	P 5,258.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 007-010	420length DSB, 30sheet phenolic board, 30disc, cutting disk, 2disc, circular saw blade, 10kg, G.I Wire, construction materials for concreting of 430lin m irrigation canal at PhilRice Negros Station	Admin	no	NP-53.9 - Small Value Procurement	N/A	04/08/2020	N/A	N/A	4/13/2020	5/11/2020	N/A	1/6/2020	5/11/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	gop	P 185,940.00	P 185,940.00		P 177,375.00	P 177,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	1lot wheel alignment, repair and maintenance for FIA010	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/17/2020	3/17/2020	N/A	N/A	3/17/2020	5/19/2020	5/19/2020	6/25/2020	6/25/2020	gop	P 2,000.00	P 2,000.00		P 1,700.00	P 1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 rtf 071(BDD)	5kg, common nails, for repair of mechanical dryers	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/6/2020	2/6/2020	N/A	N/A	2/6/2020	2/22/2020	2/22/2020	2/28/2020	2/28/2020	gop	P 500.00	P 500.00		P 290.00	P 290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	pvc coupling, masonry drill bit 3/8, for repair of counter sink, 1 unit staff house	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/4/2020	2/4/2020	N/A	N/A	2/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020	gop	P 2,720.00	P 2,720.00		P 2,280.00	P 2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rtf 022-289	Sand 25 cu.m, for repair of mushroom production area	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/9/2020	3/9/2020	N/A	N/A	3/19/2020	3/19/2020	3/19/2020	3/19/2020	3/19/2020	gop	P 29,375.00	P 29,375.00		P 27,500.00	P 27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rtf 022-289	lumber used as frame at Mushroom area.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/9/2020	3/9/2020	N/A	N/A	3/19/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	gop	P 4,125.00	P 4,125.00		P 4,125.00	P 4,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	20lenght DSB, 30pcs, cutting disc 4", 1pc, claw hammer, supplies for fabrication and installation/ installation of 8 tarps of RGEF)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/26/2020	2/26/2020	N/A	N/A	2/26/2020	3/13/2020	3/13/2020	6/19/2020	6/19/2020	gop	P 5,485.00	P 5,485.00		P 3,900.00	P 3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	**Repairs and Maintenance**																		0.00			0.00										
325-RTF-071	transformer 50kva, replacement of unserviceable transformer and wire connecting from service entrance to breaker.	BDD	no	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	5/15/2020	5/15/2020	N/A	5/15/2020	5/15/2020	5/15/2020	5/15/2020	5/15/2020	5/15/2020	GoP	P 130,000.00	P 130,000.00		P 128,000.00	P 128,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	4pcs tire (195 R15c), for repair and maintenance of FIA010	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/17/2020	1/17/2020	N/A	N/A	1/17/2020	2/3/2020	2/3/2020	2/2/2020	2/2/2020	GoP	P 40,000.00	P 40,000.00		P 21,808.00	P 21,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	1lot refill of fire extinguisher, FOR FIRE PROTECTION AT Admin building	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/28/2020	2/28/2020	N/A	N/A	2/28/2020	3/12/2020	3/12/2020	5/19/2020	5/19/2020	GoP	P 23,750.00	P 23,750.00		P 23,750.00	P 23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas-010-007	3pcs, 3A 175, for repair and maintenance of water supply, door at director's office and genset	Admin	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	5/18/2020	5/18/2020	GoP	P 840.00	P 840.00		P 720.00	P 720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas-010-007	2G 1 Bushing 1, 1/4x1, 2 pcs Tsalin, 1pc. Steel Tape, for repair and maintenance of water supply, door at director's office and genset	Admin	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	5/13/2020	5/13/2020	GoP	P 1,640.00	P 1,640.00		P 290.00	P 290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas-010-007	1set ED Lockset C, for repair and maintenance of water supply, door at director's office and genset	Admin	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	5/25/2020	5/25/2020	GoP	P 400.00	P 400.00		P 395.00	P 395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas-010-007	1pc, MUF 20 Magnetic Contractor, for repair and maintenance of water supply, door at director's office and genset	Admin	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	5/25/2020	5/25/2020	GoP	P 2,000.00	P 2,000.00		P 1,885.00	P 1,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325-rtf-071	Filling materials for access road maintenance and development	BDD	no	NP-53.9 - Small Value Procurement	N/A	06/19/2020	N/A	N/A	6/23/2020	6/24/2020	N/A	N/A	6/24/2020	6/24/2020	6/24/2020	6/25/2020	6/25/2020	GoP	P 55,000.00	P 55,000.00		P 55,000.00	P 55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	**Accomodation**																		P -			0.00										
305-rtf-022	30pax, room accomodation, function hall, meals & snack, training, accomodation for RCM statistical retooling for researchers and field workers	R&D	NO	NP-53.9 - Small Value Procurement	N/A	02/13/2020	N/A	N/A	2/17/2020	2/17/2020	N/A	1/6/2020	2/24/2020	2/24/2020	2/24/2020	2/28/2020	2/28/2020	gop	P 216,000.00	P 216,000.00		P 216,000.00	P 216,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 rtf 071(BDD)	1lot hotel accomodation, 2 single room for 3 days.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/18/2020	2/18/2020	N/A	N/A	2/18/2020	2/21/2020	2/21/2020	2/27/2020	2/27/2020	GOP	P 9,000.00	P 9,000.00		P 5,760.00	P 5,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	2 night accommodation for 2pax w/ breakfast, accomodation for 1 pax	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/26/2020	2/26/2020	N/A	N/A	2/26/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020	GOP	P 6,600.00	P 6,600.00		P 3,400.00	P 3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
290-rtf-022	[illegible] for RCM team to monitor the pilot testing of village type brown rice machine and to provide technical assistance to the cooperating users of RCM on Feb. 13, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/13/2020	2/13/2020	N/A	N/A	2/13/2020	2/14/2020	2/14/2020	2/14/2020	2/14/2020	GOP	P 2,000.00	P 2,000.00		P 1,615.00	P 1,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
vtz-101-000c	1lot room accomodation, to conduct validation of RTV(Rice tungro Virus) March 11-13, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	n/A	3/10/2020	3/10/2020	N/A	N/A	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020	gop	P 10,000.00	P 10,000.00		P 9,690.00	P 9,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	**Postage and Deliveries**																		0.00			0.00										

ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report for January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
gas 010-007	1LOT POSTAGE, documents sand to PhilRice CES.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/13/2020	5/13/2020	N/A	N/A	N/A	N/A	N/A	5/13/2020	5/13/2020	GOP	P 300.00	P 300.00		P 274.00	P 274.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305-rtf-022	1lot freight fee for fertilizer to be send to to Region VI	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2020	6/26/2020	6/26/2020	6/26/2020	6/26/2020	gop	P 1,300.00	P 1,300.00		P 604.80	P 604.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rtf-022-264Y2	postage and deliveries, delivery of certificates of RP's during 4th quarter seminar.	R&D	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/19/2020	6/19/2020	N/A	N/A	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020	gop	P 1,000.00	P 1,000.00		P 656.00	P 656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	**Printing/Publication Expense/ Tarpaulin Printing**																		0.00													
325 rtf 071(BDD)	7pcs, Tarpaulin Printing for seed production field labels	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/15/2020	1/15/2020	N/A	n/a	1/15/2020	1/16/2020	1/16/2020	1/16/2020	1/16/2020	GOP	P 9,000.00	P 9,000.00		P 2,100.00	P 2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 rtf 071(BDD)	22pcs, tarpaulin printing for seed production field labels	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/3/2020	1/3/2020	N/A	N/A	1/3/2020	1/5/2020	1/5/2020	1/5/2020	1/5/2020	GOP	P 7,000.00	P 7,000.00		P 6,600.00	P 6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ss-201-000n/ss-101-00	tarp printing	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/13/2020	2/13/2020	N/A	N/A	2/13/2020	3/10/2020	3/10/2020	3/12/2020	3/12/2020	gop	P 9,240.00	P 9,240.00		P 4,620.00	P 4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ss-201-000n/ss-101-00	1lot tarps printing	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/13/2020	2/13/2020	N/A	N/A	2/13/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	GOP	P 2,160.00	P 2,160.00		P 960.00	P 960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	**Fidelity Bond, Electricity, Insurances: Building, crops and vehicles, Laboratory and seed analysis/ inspections/LTO renewal registration**																															
gas 010-007	2set notarial fee for BR Alpha List Filing.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/28/2020	1/28/2020	N/A	N/A	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	GOP	P 400.00	P 400.00		P 400.00	P 400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010-007	1lot fidility bond, New application of GERARDO F. ESTOY JR. FOR THE YEAR 2020-2021	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/13/2020	3/13/2020	N/A	N/A	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	gop	P 7,500.00	P 7,500.00		P 7,500.00	P 7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
n/a	1lot notary of SALN 2020 of MSC,LTSI and GFE for Fidelity Bond Renewal and Bond Application.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/6/2020	3/6/2020	N/A	N/A	3/6/2020	3/6/2020	3/6/2020	3/6/2020	3/6/2020	gop	P 1,000.00	P 1,000.00		P 1,000.00	P 1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas-010-007	1lot power interuption, (due to the installation of main line conversion of power supply from single phase to three phase.	Admin	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	3/1/2020	3/1/2020	N/A	N/A	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020	gop	P 6,300.00	P 6,300.00		P 6,068.27	P 6,068.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
n/a	fidelity bond, renewal of fidelity bond of H. Pajarillo for the period of March 14, 2020 to March 14, 2021	BDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	3/13/2020	3/13/2020	N/A	N/A	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	gop	P 1,125.00	P 1,125.00		P 1,125.00	P 1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas-010-007	smoke emission test	Admin	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2020	6/22/2020	6/22/2020	6/22/2020	6/22/2020	gop	P 1,000.00	P 1,000.00		P 740.00	P 740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 rtf 071(BDD)	1lot laboratory and inspection fee, laboratory and inspection fee for infeed rice seeds and germination test harvested from 2020DS (9486 8627)	BDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2020	3/12/2020	3/12/2020	3/12/2020	3/12/2020	gop	P 898.80	P 898.80		P 898.80	P 898.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rtf-001-102A	Laboratory and inspection of parental lines from DSB	R&D	no	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2020	4/14/2020	4/14/2020	4/14/2020	4/14/2020	gop	P 582.40	P 582.40		P 582.40	P 582.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rtf-001-102A	laboratory and inspection of parental from DSB	R&D	no	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2020	4/13/2020	4/13/2020	4/13/2020	4/13/2020	gop	P 597.50	P 597.50		P 597.20	P 597.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325-RTF-071	10sample complete test, 4ha, Preliminary inspection, 4ha, final inspection, 2.35, preliminary inspection, 2.35 final inspection, 814, certification tags2020DS, LABORATORY FEE EIGHT BATCH PER BILL # 2020-013	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	5/4/2020	5/4/2020	GOP	P 3,800.20	P 3,800.20		P 3,800.20	P 3,800.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325-RTF-071	8 sample complete test, 3.5 preliminary inspection, 3.3ha, final inspection, 572pcs, certification tags2020DS, LABORATORY FEE NINTH BATCH PER BILL #2020-015	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	5/5/2020	5/5/2020	GOP	P 2,729.60	P 2,729.60		P 2,729.60	P 2,729.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325-RTF-071	complete test, certification tags, 2020DS laboratory fee for bill 2020-019	BDD	no	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020	gop	P 930.00	P 930.00		P 930.00	P 930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 rtf 071(BDD)	11sample complete test, 4ha preliminary inspection, 4ha final inspection895pcs, certification tags	BDD	no	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2020	5/12/2020	5/12/2020	5/12/2020	5/12/2020	gop	P 3,901.40	P 3,901.40		P 3,901.40	P 3,901.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325-RTF-071	5sample certification tags, 4ha, preliminary inspection, 4ha, final inspection, 466certification tags,/2020 DS Laboratory fee for bill 2020-018	BDD	no	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020	gop	P 2,362.80	P 2,362.80		P 2,360.80	P 2,360.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rtf-001-102A	1sample complete test, pre lim inspection, final inspection, certification bags, payment for the laboratory inspection fee for the parental and Sline in DSB	R&D	no	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020	gop	P 555.40	P 555.40		P 555.40	P 555.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325-rtf-071	Complete test, Preliminary inspection, final inspection, for n2020 DS laboratory fee for billing 2020-020	BDD	no	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020	gop	P 7,008.20	P 7,008.20		P 7,008.20	P 7,008.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
235-rtf-071	10sample complete test, 4ha, preliminary inspection, 4ha final inspection, 892pcs, certification tags2020 DS laboratory fee for bill 2020-021	BDD	no	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2020	6/10/2020	6/10/2020	6/10/2020	6/10/2020	gop	P 3,909.60	P 3,909.60		P 3,909.60	P 3,909.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325-RTF-071	7 sample complete test, 3.1 preliminary inspection, 3.1 final inspection, 386pcs, certification tags fir2020DS laboratory fee for bill 2020-022	BDD	no	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2020	6/16/2020	6/16/2020	6/16/2020	6/16/2020	gop	P 2,230.80	P 2,230.80		P 2,230.80	P 2,230.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325-RTF-071	91 sample Germination Test for 2020 DS laboratory fee for bill 2020-026	BDD	no	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020	gop	P 3,822.00	P 3,822.00		P 3,822.00	P 3,822.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325-rtf-071	8samples, germination test for 2020DS laboratory fee for bill 2020-024	BDD	no	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2020	6/23/2020	6/23/2020	6/23/2020	6/23/2020	gop	P 336.00	P 336.00		P 336.00	P 336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325-rtf-071	7sample complete test, 3.57ha, Preliemenary inspection, 3.57ha, final inspection, 514 pcs, certification tags2020DS laboratory fee for bill 2020-023	BDD	no	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020	gop	P 2,549.20	P 2,549.20		P 2,549.20	P 2,549.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	**Vehicle Rentals**																															

ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report for January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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290b-rtf-022	1unit car rental, for RBM team to monitor the pilot testing of village type brown rice machine and to provide technical assistance to the cooperating users of RBM on Feb. 13, 2020m at Bago City	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/12/2020	2/12/2020	N/A	N/A	2/12/2020	2/12/2020	2/12/2020	2/17/2020	2/17/2020	RPP	P 4,500.00	P 4,500.00		P 4,200.00	P 4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
bdl/rsz-101-000d	1lot car rental, FOR UPDISPLAY BOOTH DURING THE FARMERS AND FISHERFOLKS DIALOGUE FOR NEGROS ORIENTAL W/ DA SECRETARY DR. DAR ON JANUARY 28, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/21/2020	1/21/2020	N/A	N/A	1/21/2020	1/27/2020	1/27/2020	2/10/2020	2/10/2020	RPP	P 5,500.00	P 5,500.00		P 5,000.00	P 5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
vsz-201-000a	1lot car rental feb 14, 2020, FOR THE TRAVEL AT cpno Moises Padilla for the establishment of Varietal Demonstration study.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/21/2020	1/21/2020	N/A	N/A	1/21/2020	2/13/2020	2/13/2020	2/18/2020	2/18/2020	RPP	P 4,500.00	P 4,500.00		P 4,200.00	P 4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
cbs-012-000	1lot car rental, needed for the travel in Tanjay, Neg. Or For the conduct of courtesy call with LGU and field ocular inspection (travel dated Feb. 26, 2020)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/24/2020	2/24/2020	N/A	N/A	2/24/2020	2/24/2020	2/24/2020	2/28/2020	2/28/2020	RPP	P 5,000.00	P 5,000.00		P 4,200.00	P 4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305 rtf-022	1unit car rental, march 10, 2020 at Himamaylan transport RCM staff for fertilizer application in 6 farmer cooperators and ferry to Dumaguete for site monitoring	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	N/A	3/9/2020	3/9/2020	3/9/2020	3/10/2020	3/10/2020	RPP	P 5,000.00	P 5,000.00		P 5,000.00	P 5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
246-rtf-022-v4	1lot car rental, to visit waterrice field on station and to visit Agro Marthon Farm Moises Padilla on Feb. 26, 2020	R&D	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	N/A	2/26/2020	2/26/2020	2/26/2020	3/2/2020	3/2/2020	RPP	P 5,000.00	P 5,000.00		P 4,200.00	P 4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305-rtf-022	1lot car rental/ Silay Airport, Murcia and Bacolod City Carlson and Bayawan Neg. oxc. For RCM RCM statistical retooling	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/27/2020	1/27/2020	N/A	N/A	2/21/2020	2/21/2020	2/21/2020	3/2/2020	3/2/2020	RPP	P 40,000.00	P 40,000.00		P 34,000.00	P 34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
asd-200-000	3unit car rental (for the stratified Rice and Non Rice Validation in Negros Occidental on Feb. 16-21, 2020.00	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/10/2020	2/10/2020	N/A	N/A	2/10/2020	2/10/2020	2/10/2020	2/24/2020	2/24/2020	GoP	P 25,000.00	P 25,000.00		P 19,950.00	P 19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305-rtf-022	1lot car rental,, January 24, 2020 to Himamaylan, Transport RCM staff to establish RCM experimental trials in 4 cooperators	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/23/2020	1/23/2020	N/A	N/A	1/23/2020	1/23/2020	1/23/2020	1/27/2020	1/27/2020	GOP	P 4,500.00	P 4,500.00		P 4,500.00	P 4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305-rtf-022	1lot car rental, Jan 15, 2020, to Himamaylan, Bago to transport RCM staff to validate target areas of RCM Project on Libacao, Himamaylan, Brgy Malingin & Calumangan, Bago	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/14/2020	1/14/2020	N/A	N/A	1/14/2020	1/14/2020	1/14/2020	1/20/2020	1/20/2020	RPP	P 4,500.00	P 4,500.00		P 4,000.00	P 4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rtf-022-305	Car rental jan 10, 2020, to remeasure NOPT parcel of 3 cooperators and to scout for 2020.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/9/2020	1/9/2020	N/A	N/A	1/9/2020	1/9/2020	1/9/2020	1/13/2020	1/13/2020	RPP	P 4,500.00	P 4,500.00		P 3,000.00	P 3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305-rtf-022	1unit Car Rental (May 12, 2020, Himamaylan, Negros Occidental)(Transport RCM staff for harvesting in 2 farmers cooperators	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/11/2020	5/11/2020	N/A	N/A	5/11/2020	5/11/2020	5/11/2020	5/12/2020	5/12/2020	RPP	P 4,500.00	P 4,500.00		P 4,200.00	P 4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305-rtf-022	Car Rental 5-19-20 himamaylan, Transport RCM staff for harvesting in 1 farmer cooperator	R&D	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/18/2020	5/18/2020	N/A	N/A	5/18/2020	5/18/2020	5/18/2020	5/19/2020	5/19/2020	RPP	P 4,500.00	P 4,500.00		P 4,200.00	P 4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	**Communication Expense/Cellcards**																		0.00			0.00										
admin	5pcs, cellcards 500 smart, 10pcs, cellcard 500 globe, 3pcs, cellcard 300 smart, 10pcs, cellcard globe, 5pcs, cellcard 200 smart, for 1st and 2nd quarter	admin	no	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	6/22/2020	6/22/2020	N/A	N/A	6/23/2020	6/23/2020	6/23/2020	7/10/2020	7/10/2020	RPP	P 49,805.00	P 49,805.00		P 14,235.00	P 14,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325-rtf-071	12pcs, cellcard 300smart, 5pcs, cellcard 200 smart, for 1st and 2nd quarter	BDD	no	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	6/22/2020	6/22/2020	N/A	N/A	6/23/2020	6/23/2020	6/23/2020	7/13/2020	7/13/2020	GOP	P 12,550.00	P 12,550.00		P 5,140.00	P 5,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
trust R&D	12pcs, cellcard 200 globe, first and second quarter	R&D	no	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	6/22/2020	6/22/2020	N/A	N/A	6/23/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020	RPP	P 12,550.00	P 12,550.00		P 3,120.00	P 3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R&D Corp	11lot cellcards, for 1st and 2nd quarter 2020	R&D	no	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	6/22/2020	6/22/2020	N/A	N/A	6/23/2020	6/23/2020	6/23/2020	7/13/2020	7/13/2020	GOP	P 6,130.00	P 6,130.00		P 6,045.00	P 6,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	**SERVICES: installation, pulling and transplanting, land preparation, ragung, harvesting, seed germinating, drier cleaning, hand weeding and general ground maintenance**																															
vtz-105-000b	1lot transplanting of pre NCT, of Pre NCT and IYT selection	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/24/2020	1/24/2020	N/A	N/A	1/24/2020	1/27/2020	1/27/2020	1/31/2020	1/31/2020	GOP	P 8,850.00	P 8,850.00		P 8,850.00	P 8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VTZ-201-000B	25ha, transplanting of NCT hybrid entries	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/21/2020	1/21/2020	N/A	N/A	1/21/2020	1/22/2020	1/22/2020	1/23/2020	1/23/2020	GOP	P 4,425.00	P 4,425.00		P 4,425.00	P 4,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VTZ-101-000A	labor and services for collection of 100pcs, balMBOO POLES	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/2/2020	2/2/2020	N/A	N/A	2/2/2020	2/2/2020	2/2/2020	2/5/2020	2/5/2020	RPP	P 3,500.00	P 3,500.00		P 3,500.00	P 3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 rtf 071(BDD)	8000bags, labor for hauling and drying, DS2020 labor for hauling and drying.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/7/2020	2/7/2020	N/A	N/A	2/9/2020	2/9/2020	2/9/2020	5/6/2020	5/6/2020	GOP	P 368,000.00	P 368,000.00		P 276,000.00	P 276,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Job Order
cpd-101-005	1lot pulling and transplanting	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/7/2020	2/7/2020	N/A	N/A	2/7/2020	2/7/2020	2/7/2020	2/19/2020	2/19/2020	GOP	P 2,000.00	P 2,000.00		P 2,000.00	P 2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305 rtf-022	1lot emergency labor, for repair of exhibit materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/28/2020	2/28/2020	N/A	N/A	2/28/2020	3/2/2020	3/2/2020	3/4/2020	3/4/2020	RPP	P 1,575.00	P 1,575.00		P 1,575.00	P 1,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305-rtf-022	1.4 ha, emergency labor, to assist on farm field operations such asherbicide sprayingtreatments, lay outing, bunds making, fertilizer application in 7 farmers cooperators area.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/8/2020	3/8/2020	N/A	N/A	3/8/2020	3/8/2020	3/8/2020	3/20/2020	3/20/2020	RPP	P 4,480.00	P 4,480.00		P 4,480.00	P 4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
vtz-101-000a	1lot harvesting, data gathering of agronomic and yeild, for the Discoverice site for rice component (traditional , recommended and modern rice varieties	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/22/2020	3/22/2020	N/A	N/A	3/22/2020	3/22/2020	3/22/2020	3/31/2020	3/31/2020	GOP	P 12,500.00	P 12,500.00		P 12,500.00	P 12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
102a rtf-001	3ha, harvesting, payment for harvesting at TOMS seed production 2020 DS.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/8/2020	3/8/2020	N/A	N/A	3/8/2020	3/8/2020	3/8/2020	4/10/2020	4/10/2020	RPP	P 24,000.00	P 24,000.00		P 23,970.00	P 23,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report for January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
gas 010 007	1kt labor, 430m, 1n m, precast irrigation canal (site clearing, formworks, concreting works and installation works)	Admin	no	NP-53.9 - Small Value Procurement	N/A	04/08/2020	N/A	N/A	4/13/2020	4/13/2020	N/A	1/6/2020	5/19/2020	5/29/1930	5/29/1930	7/31/2020	7/31/2020	GOP	₱ 203,837.50	₱ 203,837.50		₱ 202,574.75	₱ 202,574.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rtf-022-264-v2	1unit Installation of countertop sink and cabinet, for laboratory	R&D	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/21/2020	6/21/2020	N/A	N/A	6/21/2020	6/21/2020	6/21/2020	6/27/2020	6/27/2020	GOP	₱ 26,000.00	₱ 26,000.00		₱ 25,000.00	₱ 25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			0.00										
																		Total Alloted Budget of Procurement Activities	5101886.1												
																		Total Contract Price of Procurement Actitvites Conducted				4235285.92										
																		Total Savings (Total Alloted Budget - Total Contract Price)				866600.18										

ON-GOING PROCUREMENT ACTIVITIES

philrice negros	Security Services for January to December 2020	philrice negros	yes	Public Bidding	n/a	11/19/2019	11/28/2019		12/12/2019	12/19/2019	12/11/2019	12/18/2019	12/18/2019	12/27/2019	12/27/2019			GoP	₱ 1,152,000.00	₱ 1,152,000.00		₱ 1,094,248.08	₱ 1,094,248.08									
corp	1kt fuel for January to December 2020	admin/BDD/R&D	yes	negotiated procurement two failed bidding(sec 53.1)	N/A	1/3/2020	N/A	N/A	1/7/2020	1/29/2020	N/A	1/17/2020	1/29/2020	1/29/2020	1/29/2020			GOP	₱ 1,078,500.00	₱ 1,078,500.00		₱ 1,078,500.00	₱ 1,078,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
gas 010 007	supplies for server room and network maintenance	Admin	NO	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	3/12/2020	3/12/2020	N/A	n/a	3/12/2020					GoP	₱ 4,990.00	₱ 4,990.00		₱ 4,990.00	₱ 4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rtf 022-289	ordinary plywood 1/2, REPAIR OF MUSHROOM PRODUCTION AREA	R&D	NO	NP-53.9 - Small Value Procurement	N/A	8/8	N/A	N/A	3/9/2020	3/9/2020	N/A	1/6/2020	3/9/2020	5/26/2020	5/26/2020			gop	₱ 11,000.00	₱ 11,000.00		₱ 10,240.00	₱ 10,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	partial pick up
rtf-022-289	Ordinary plywood, lumber, nails. 1,3,4, cotton rag, field supplies for mushroom production	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/3/2020	N/A	N/A	6/8/2020	6/16/2020	N/A	1/6/2020	6/24/2020	6/25/2020	6/25/2020			gop	₱ 14,210.00	₱ 14,210.00		₱ 14,070.00	₱ 14,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	partial pick up
rtf-022-289	Ordinary plywood, 1/2, paint red, paint white, GI wire, Paint brush, nails, nylon monofilm, nylon no.500, drum	R&D	NO	NP-53.9 - Small Value Procurement	N/A	6/3/2020	N/A	N/A	6/8/2020	6/16/2020	N/A	1/6/2020	6/24/2020	6/25/2020	6/25/2020			gop	₱ 47,575.00	₱ 47,575.00		₱ 40,811.10	₱ 40,811.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	partial pick up
																			0.00													
																		Total Alloted Budget of On-going Procurement Activities	₱	2,308,275.00												

Prepared by:

MARICRIS S. CABANAYAN
BAC Secretariat

Recommended for Approval by:

LEO T. STA INES
BAC Chairperson

APPROVED:

GERARDO F. ESTOY, JR., PhD.
Head of the Procuring Entity