ANNEX B

PhilRice Branch Stations Procurement Monitoring Report as of June 30, 2020 (RCEF- Special Purpose Fund)

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																																
RCE-002-000	Procurement of Commonly used supplies not available in DBM PS	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/08/2020	N/A	N/A	01/14/2020	01/14/2020	N/A	05/22/2020	01/14/2020	01/14/2020	01/14/2020	01/14/2020	01/14/2020	GoP	49,125.14	49,125.14		37,925.00	37,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Commonly used supplies not available in DBM PS	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/08/2020	N/A	N/A	01/14/2020	01/14/2020	N/A	05/22/2020	01/14/2020	01/14/2020	01/14/2020	01/17/2020	01/17/2020	GoP	9,000.00	9,000.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Commonly used supplies not available in DBM PS	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/08/2020	N/A	N/A	01/14/2020	01/14/2020	N/A	05/22/2020	01/14/2020	01/16/2020	01/16/2020	01/17/2020	01/17/2020	GoP	7,907.06	7,907.06		7,353.00	7,353.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-008-000	Procurement of Airline Ticket	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/03/2020	01/03/2020	N/A	05/22/2020	01/03/2020	01/03/2020	01/03/2020	01/08/2020	01/08/2020	GoP	20,000.00	20,000.00		16,105.37	16,105.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-008-000	Procurement of Hauling Services for pulled-out seeds	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/06/2020	N/A	N/A	01/10/2020	01/10/2020	N/A	01/10/2020	01/10/2020	01/11/2020	01/13/2020	01/14/2020	01/14/2020	GoP	120,000.00	120,000.00		117,285.00	117,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-008-000	Procurement of Trucking services for pulled-out seeds	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/06/2020	N/A	N/A	01/10/2020	01/10/2020	N/A	05/22/2020	01/10/2020	01/11/2020	01/13/2020	01/17/2020	01/18/2020	GoP	75,000.00	75,000.00		73,400.00	73,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-008-000	Procurement of Airline Ticket	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/04/2020	01/04/2020	N/A	05/22/2020	01/04/2020	01/04/2020	01/04/2020	01/08/2020		GoP	19,000.00	19,000.00		15,680.13	15,680.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Computer Chairs (with arm rest)	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/06/2020	01/06/2020	N/A	05/22/2020	01/29/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	GoP	33,000.00	33,000.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Mega Box Storage Box (120L)	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/04/2020	01/04/2020	N/A	05/22/2020	01/22/2020	01/23/2020	01/23/2020	01/23/2020	01/23/2020	GoP	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Documentary Tray (3 layers, color black)	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/07/2020	01/07/2020	N/A	05/22/2020	01/24/2020	02/12/2020	02/12/2020	02/12/2020	02/12/2020	GoP	1,200.00	1,200.00		990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Office Supplies (Laminator)	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/04/2020	01/04/2020	N/A	05/22/2020	01/22/2020	01/23/2020	01/23/2020	01/23/2020	01/23/2020	GoP	5,000.00	5,000.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Advocacy T-shirt	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/22/2020	N/A	N/A	01/28/2020	01/28/2020	N/A	05/22/2020	02/11/2020	02/11/2020	02/11/2020	03/17/2020	03/17/2020	GoP	89,760.00	89,760.00		65,280.00	65,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Audio and Visual Equipment	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/03/2020	01/03/2020	N/A	05/22/2020	02/03/2020	02/05/2020	02/05/2020	02/24/2020	02/24/2020	GoP	44,700.00	44,700.00		30,600.00	30,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/03/2020	01/03/2020	N/A	05/22/2020	01/22/2020	01/22/2020	01/22/2020	01/30/2020	01/30/2020	GoP	7,950.00	7,950.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/03/2020	01/03/2020	N/A	05/22/2020	01/22/2020	01/22/2020	01/22/2020	02/05/2020	02/05/2020	GoP	645.00	645.00		645.00	645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Audio and Visual Equipment	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/04/2020	01/04/2020	N/A	05/22/2020	02/03/2020	02/05/2020	02/05/2020	02/24/2020	02/24/2020	GoP	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/04/2020	01/04/2020	N/A	05/22/2020	01/22/2020	01/22/2020	01/22/2020	01/24/2020	01/24/2020	GoP	8,000.00	8,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/04/2020	01/04/2020	N/A	05/22/2020	01/22/2020	01/22/2020	01/22/2020	02/20/2020	02/20/2020	GoP	3,200.00	3,200.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of IT Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/22/2020	N/A	N/A	01/28/2020	01/28/2020	N/A	05/22/2020	03/06/2020	03/06/2020	03/06/2020	06/16/2020	06/16/2020	GoP	12,000.00	12,000.00		5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of IT Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/22/2020	N/A	N/A	01/28/2020	01/28/2020	N/A	05/22/2020	02/05/2020	02/28/2020	02/28/2020	03/12/2020	03/12/2020	GoP	925.00	925.00		925.00	925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Chemicals	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/07/2020	01/07/2020	N/A	05/22/2020	01/10/2020	02/13/2020	02/13/2020	02/14/2020	02/14/2020	GoP	4,000.00	4,000.00		3,905.00	3,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Medicine Kit, etc.	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/23/2020	01/23/2020	N/A	05/22/2020	01/23/2020	05/20/2020	05/20/2020	06/01/2020	06/01/2020	GoP	13,800.00	13,800.00		11,719.50	11,719.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Catering Services for RSTC Module 2	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/08/2020	N/A	N/A	01/13/2020	01/13/2020	N/A	01/14/2020	01/14/2020	01/18/2020	01/17/2020	03/28/2020	03/28/2020	GoP	989,900.00	989,900.00		921,560.00	921,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Catering Services: AM Snacks for FFS participants	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/17/2020	N/A	N/A	01/20/2020	01/20/2020	N/A	05/22/2020	01/21/2020	01/22/2020	01/22/2020	03/20/2020	03/20/2020	GoP	129,600.00	129,600.00		77,760.00	77,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental for RCEF Seed Distribution	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/20/2020	N/A	N/A	01/27/2020	01/27/2020	N/A	01/28/2020	01/28/2020	01/30/2020	01/31/2020	02/07/2020	02/07/2020	GoP	19,500.00	19,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental for RCEF Seed Distribution	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/20/2020	N/A	N/A	01/27/2020	01/27/2020	N/A	01/28/2020	01/28/2020	01/30/2020	01/31/2020	02/07/2020	02/07/2020	GoP	19,500.00	19,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental for RCEF Seed Distribution	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/20/2020	N/A	N/A	01/27/2020	01/27/2020	N/A	01/28/2020	01/28/2020	01/30/2020	01/31/2020	02/07/2020	02/07/2020	GoP	19,000.00	19,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental for RCEF Seed Distribution	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/20/2020	N/A	N/A	01/27/2020	01/27/2020	N/A	01/28/2020	01/28/2020	01/30/2020	01/31/2020	02/28/2020	02/28/2020	GoP	19,500.00	19,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental for RCEF Seed Distribution	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/20/2020	N/A	N/A	01/27/2020	01/27/2020	N/A	01/28/2020	01/28/2020	01/30/2020	01/31/2020	03/20/2020	03/20/2020	GoP	32,000.00	32,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental for RCEF Seed Distribution	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/20/2020	N/A	N/A	01/27/2020	01/27/2020	N/A	01/28/2020	01/28/2020	01/30/2020	01/31/2020	03/13/2020	03/13/2020	GoP	128,500.00	128,500.00		108,500.00	108,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental for RCEF Seed Distribution	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/20/2020	N/A	N/A	01/27/2020	01/27/2020	N/A	01/28/2020	01/28/2020	01/30/2020	01/31/2020	05/07/2020	05/07/2020	GoP	19,500.00	19,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Airline Ticket	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/08/2020	01/08/2020	N/A	05/22/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020	GoP	16,000.00	16,000.00		15,650.62	15,650.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-008-000	Procurement of Trucking services for pulled-out Seeds	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/13/2020	N/A	N/A	01/16/2020	01/16/2020	N/A	05/22/2020	01/20/2020	01/20/2020	01/20/2020	01/24/2020	01/24/2020	GoP	90,000.00	90,000.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Field Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/15/2020	01/15/2020	N/A	05/22/2020	01/22/2020	01/23/2020	01/23/2020	01/23/2020	01/23/2020	GoP	5,400.00	5,400.00		1,620.00	1,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-004	Procurement of Airline Ticket	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/18/2020	01/18/2020	N/A	05/22/2020	01/18/2020	01/18/2020	01/18/2020	01/20/2020	01/20/2020	GoP	24,000.00	24,000.00		22,554.76	22,554.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Airline Ticket	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/16/2020	1/16/2020	N/A	05/22/2020	1/16/2020	1/16/2020	01/16/2020	01/16/2020	01/16/2020	GoP	16,000.00	16,000.00		11,417.63	11,417.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-008-000	Procurement of Airline Ticket	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/20/2020	N/A	N/A	01/24/2020	01/24/2020	N/A	01/27/2020	01/27/2020	01/28/2020	01/28/2020	01/29/2020	01/29/2020	GoP	270,000.00	270,000.00		149,800.00	149,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Airline Ticket	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/22/2020	01/22/2020	N/A	05/22/2020	01/22/2020	01/22/2020	01/22/2020	01/23/2020	01/23/2020	GoP	6,000.00	6,000.00		5,980.28	5,980.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Airline Ticket	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/22/2020	01/22/2020	N/A	05/22/2020	01/22/2020	01/22/2020	01/22/2020	01/23/2020	01/23/2020	GoP	6,000.00	6,000.00		5,995.00	5,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-004	Procurement of Meals for RCEP Seed Distribution	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/06/2020	01/06/2020	N/A	05/22/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020	GoP	10,000.00	10,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-004	Procurement of Meals for RCEP Seed Distribution	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/06/2020	01/06/2020	N/A	05/22/2020	01/06/2020	01/06/2020	01/06/2020	01/10/2020	01/10/2020	GoP	8,000.00	8,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-008-000	Procurement of Trucking services for pulled-out Seeds	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/24/2020	01/24/2020	N/A	05/22/2020	01/27/2020	01/27/2020	01/27/2020	01/28/2020	01/28/2020	GoP	26,500.00	26,500.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Airline Ticket	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/31/2020	01/31/2020	N/A	05/22/2020	01/31/2020	01/31/2020	01/31/2020	02/02/2020	02/02/2020	GoP	16,000.00	16,000.00		8,756.00	8,756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Vehicle Rental	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	03/06/2020	03/06/2020	GoP	7,840.00	7,840.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/03/2020	02/03/2020	GoP	600.00	600.00		481.25	481.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Snacks	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/10/2020	02/10/2020	GoP	1,600.00	1,600.00		610.00	610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Airline Ticket	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/17/2020	02/17/2020	N/A	05/22/2020	02/17/2020	02/17/2020	02/17/2020	02/19/2020	02/19/2020	GoP	16,000.00	16,000.00		9,215.00	9,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000, RCS-008-000	Procurement of Fuel	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	01/03/2020	01/03/2020	01/13/2020	01/16/2020	01/16/2020	GoP	14,724.31	14,724.31		14,724.31	14,724.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Airline Ticket	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/25/2020	02/25/2020	N/A	05/22/2020	02/25/2020	02/25/2020	02/25/2020	02/26/2020	02/26/2020	GoP	32,000.00	32,000.00		25,889.76	25,889.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-008-000	Procurement of Fuel	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/25/2020	N/A	GoP	1,200.00	1,200.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-008-000	Procurement of Fuel	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/19/2020	N/A	GoP	2,000.00	2,000.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Airline Ticket	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/22/2020	02/22/2020	N/A	05/22/2020	02/22/2020	02/22/2020	02/22/2020	02/24/2020	02/24/2020	GoP	16,000.00	16,000.00		6,765.08	6,765.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-008-000, RCE-002-000	Procurement of Fuel	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	02/02/2020	02/02/2020	02/02/2020	02/16/2020	02/16/2020	GoP	3,399.09	3,399.09		3,399.09	3,399.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Uncommon Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/28/2020	02/28/2020	GoP	490.00	490.00		481.25	481.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Airline Ticket	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/29/2020	02/29/2020	N/A	05/22/2020	02/29/2020	02/29/2020	02/29/2020	03/03/2020	03/03/2020	GoP	15,000.00	15,000.00		6,798.81	6,798.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Uncommon Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/29/2020	05/29/2020	N/A	05/22/2020	06/04/2020	06/04/2020	06/04/2020	06/16/2020	06/16/2020	GoP	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Uncommon Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/29/2020	05/29/2020	N/A	05/22/2020	06/04/2020	07/14/2020	07/14/2020	07/16/2020	07/16/2020	GoP	28,000.00	28,000.00		22,700.00	22,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-002-000	Procurement of Tarpaulin	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	03/09/2020	03/09/2020	03/09/2020	03/09/2020	03/09/2020	GoP	4,400.00	4,400.00		1,584.00	1,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000, RCS-006-000	Procurement of Fuel	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	01/18/2020	01/18/2020	01/18/2020	02/01/2020	02/01/2020	GoP	11,869.62	11,869.62		11,869.62	11,869.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of Airline Ticket	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/05/2020	03/05/2020	N/A	05/22/2020	03/05/2020	03/05/2020	03/05/2020	03/09/2020	03/09/2020	GoP	16,000.00	16,000.00		7,985.00	7,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Catering Services: Meals & Snacks	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/06/2020	03/06/2020	N/A	05/22/2020	03/06/2020	03/06/2020	03/06/2020	03/10/2020	03/12/2020	GoP	25,320.00	25,320.00		21,540.00	21,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of Airline Ticket	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/07/2020	03/07/2020	N/A	05/22/2020	03/07/2020	03/07/2020	03/07/2020	03/10/2020	03/10/2020	GoP	20,000.00	20,000.00		9,657.06	9,657.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Fuel	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	03/09/2020	N/A	GoP	2,250.00	2,250.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Fuel	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/28/2020	N/A	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Fuel	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	03/09/2020	N/A	GoP	1,750.00	1,750.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of IT Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/19/2020	05/19/2020	N/A	05/22/2020	05/19/2020	06/09/2020	06/09/2020	06/30/2020	06/30/2020	GoP	30,000.00	30,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Transportation Expense	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	02/10/2020	02/10/2020	GoP	100.00	100.00		70.00	70.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Consumables	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	03/16/2020	03/16/2020	GoP	1,095.00	1,095.00		825.65	825.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of First Aid Kit & Medicines	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/26/2020	05/26/2020	N/A	05/22/2020	05/27/2020	06/05/2020	06/05/2020	06/17/2020	06/17/2020	GoP	3,780.00	3,780.00		2,047.50	2,047.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000, RCS-004-000	Procurement of Communication Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/13/2020	05/13/2020	N/A	05/22/2020	05/14/2020	07/06/2020	07/06/2020	07/06/2020	07/06/2020	GoP	33,000.00	33,000.00		32,600.00	32,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	Procurement of Uncommon Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/2020	06/10/2020	N/A	05/22/2020	06/11/2020	06/23/2020	06/23/2020	06/24/2020	06/24/2020	GoP	23,000.00	23,000.00		14,550.00	14,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	Procurement of Uncommon Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/2020	06/10/2020	N/A	05/22/2020	06/23/2020	06/23/2020	06/23/2020	06/23/2020	06/23/2020	GoP	5,000.00	5,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	Procurement of Field Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/15/2020	06/15/2020	N/A	05/22/2020	06/16/2020	06/19/2020	06/19/2020	06/23/2020	06/23/2020	GoP	15,000.00	15,000.00		13,350.00	13,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Vehicle Rental	Agusan	NO	Competitive Bidding	N/A	04/10/2020	04/20/2020	05/04/2020	05/04/2020	05/04/2020	05/08/2020	05/07/2020	05/07/2020	05/07/2020	05/08/2020	07/02/2020	07/02/2020	GoP	1,625,000.00	1,625,000.00		1,507,700.00	1,507,700.00		Ptr. Narito Culao, Mr. William Robillos,	04/10/2020	04/10/2020	04/10/2020	04/10/2020	04/10/2020	04/10/2020		
RCS-004-000	Procurement of Field Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	04/27/2020	N/A	N/A	05/04/2020	06/05/2020	N/A	05/22/2020	06/23/2020	07/08/2020	07/08/2020	07/08/2020	07/08/2020	GoP	24,000.00	24,000.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	Procurement of Field Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	04/27/2020	N/A	N/A	05/04/2020	06/05/2020	N/A	05/22/2020	06/23/2020	07/08/2020	07/08/2020	07/08/2020	07/08/2020	GoP	29,220.00	29,220.00		20,240.00	20,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	Procurement of Field Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	04/27/2020	N/A	N/A	05/04/2020	06/05/2020	N/A	05/22/2020	06/23/2020	06/30/2020	06/30/2020	07/14/2020	07/15/2020	GoP	2,750.00	2,750.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	Procurement of Field Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	04/27/2020	N/A	N/A	05/04/2020	06/05/2020	N/A	05/22/2020	06/23/2020	07/30/2020	07/30/2020	08/03/2020	08/03/2020	GoP	5,780.00	5,780.00		4,326.00	4,326.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/2020	06/10/2020	N/A	05/22/2020	06/11/2020	06/23/2020	06/23/2020	06/24/2020	06/24/2020	GoP	6,050.00	6,050.00		5,215.00	5,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/2020	06/10/2020	N/A	05/22/2020	06/11/2020	06/23/2020	06/23/2020	06/23/2020	06/23/2020	GoP	1,500.00	1,500.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Instant Coffee	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	n/A	N/A	05/12/2020	05/12/2020	GoP	1,070.00	1,070.00		554.40	554.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Warehouse Rental	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/13/2020	05/13/2020	N/A	05/22/2020	08/08/2020	05/14/2020	05/14/2020	05/17/2020	05/17/2020	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Trucking Services	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	05/08/2020	N/A	N/A	05/12/2020	05/13/2020	N/A	05/22/2020	05/13/2020	05/14/2020	05/14/2020	05/17/2020	05/17/2020	GoP	160,600.00	160,600.00		146,000.00	146,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Tarpaulin	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/13/2020	05/13/2020	05/13/2020	05/13/2020	05/13/2020	GoP	900.00	900.00		672.00	672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Procurement of IT Equipment	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/20/2020	06/18/2020	06/18/2020	07/06/2020	07/06/2020	GoP	3,000.00	3,000.00		2,990.00	2,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of PPE	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	05/22/2020	05/22/2020	GoP	7,500.00	7,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000, RCE-003-000, RCS-006-000	Procurement of Fuel	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	02/18/2020	03/01/2020	03/01/2020	02/29/2020	03/10/2020	GoP	14,018.52	14,018.52		14,018.52	14,018.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000, RCS-004-000	Procurement of Communication Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/01/2020	07/01/2020	N/A	05/22/2020	07/02/2020	07/09/2020	07/09/2020	07/10/2020	07/10/2020	GoP	39,000.00	39,000.00		38,520.00	38,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Fuel	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	05/09/2020	05/09/2020	GoP	1,050.00	1,050.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Fuel	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	05/07/2020	N/A	GoP	1,650.00	1,650.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Fuel	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	05/13/2020	N/A	GoP	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Fuel	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	05/15/2020	N/A	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Fuel	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	05/11/2020	N/A	GoP	1,350.00	1,350.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Raincoat	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/04/2020	06/04/2020	N/A	05/22/2020	06/05/2020	06/23/2020	06/23/2020	06/23/2020	06/23/2020	GoP	15,000.00	15,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of PPE	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	06/02/2020	N/A	N/A	06/09/2020	06/09/2020	N/A	05/22/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020	GoP	60,000.00	60,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement Meals for the quarantined personnel	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	05/31/2020	05/31/2020	GoP	6,000.00	6,000.00		4,972.65	4,972.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of IT Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	06/11/2020	N/A	N/A	06/15/2020	06/16/2020	N/A	05/22/2020	07/06/2020	07/06/2020	07/06/2020	07/23/2020	07/23/2020	GoP	60,000.00	60,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of Uncommon Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/18/2020	06/18/2020	N/A	05/22/2020	06/19/2020	07/08/2020	07/08/2020	07/06/2020	07/06/2020	GoP	32,000.00	32,000.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Common Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	05/21/2020	05/21/2020	GoP	1,350.00	1,350.00		1,065.00	1,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of IT Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/23/2020	06/23/2020	N/A	05/22/2020	06/23/2020	07/08/2020	07/08/2020	07/14/2020	07/14/2020	GoP	4,800.00	4,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of Uncommon Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	06/19/2020	N/A	N/A	06/24/2020	06/24/2020	N/A	05/22/2020	06/25/2020	07/10/2020	07/10/2020	07/14/2020	07/15/2020	GoP	15,500.00	15,500.00		10,850.00	10,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Procurement of Uncommon Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	06/19/2020	N/A	N/A	06/24/2020	06/24/2020	N/A	05/22/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020	07/10/2020	GoP	4,080.00	4,080.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000, RCS-003-002A	Procurement of Fuel & Lubricants	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	05/04/2020	05/04/2020	05/04/2020	05/15/2020	05/26/2020	GoP	5,530.41	5,530.41		5,530.41	5,530.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Dormitory Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	06/26/2020	06/26/2020	GoP	1,000.00	1,000.00		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Procurement of Fumigation Services	Agusan	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	06/25/2020	06/25/2020	GoP	12,000.00	12,000.00		9,864.50	9,864.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TOTAL for Agusan																			**4,927,229.15**			**4,218,528.15**											
RCS-006	Procurement of Common OFFICE Supplies	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2020	07/06/2020	07/06/2020	07/07/2020	07/07/2020	07/07/2020	GoP	41,360.00	41,360.00		40,016.00	40,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Procurement of Common IT SUPPLIES	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2020	06/10/2020	GoP	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Procurement of Common Supplies and Materials not available at the Procurement Service	Isabela	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	07/08/2020	07/08/2020	GoP	1,700.00	1,700.00		1,673.25	1,673.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Procurement of Common Supplies and Materials not available at the Procurement Service	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020	N/A	05/19/2020	N/A	08/02/2020	08/02/2020	GoP	14,000.00	14,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A 2	Procurement of Common Supplies and Materials not available at the Procurement Service	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/09/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020	N/A	06/24/2020	N/A	07/07/2020	07/07/2020	GoP	20,610.00	20,610.00		7,975.00	7,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	Procurement of Common Supplies and Materials not available at the Procurement Service	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/06/2020	06/06/2020	06/06/2020	06/06/2020	06/06/2020	N/A	06/18/2020	N/A	06/22/2020	06/22/2020	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Procurement of Lab/Safety Supplies	Isabela	No	NP-53.9 - Small Value Procurement	N/A	05/04/2020	N/A	N/A	06/04/2020	06/04/2020	N/A	06/04/2020	06/04/2020	06/05/2020	06/05/2020	06/22/2020	06/22/2020	GoP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Procurement of Extension wires with plug-in outlets	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2020	07/06/2020	07/06/2020	07/06/2020	07/08/2020	07/08/2020	GoP	6,200.00	6,200.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Procurement of Cellcards for the st semester	Isabela	No	NP-53.9 - Small Value Procurement	n/a	05/12/2020	n/a	n/a	06/02/2020	06/02/2020	n/a	06/02/2020	06/03/2020	06/04/2020	06/04/2020	07/16/2020	07/16/2020	GoP	122,500.00	122,500.00		19,758.00	19,758.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in the consolidated	
RCS-006	Procurement of Fuel for January 2020	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/03/2020	01/03/2020	N/A	01/03/2020	01/03/2020	01/03/2020	N/A	01/31/2020	01/31/2020	GoP	13,500.00	13,500.00		11,890.07	11,890.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procurement	
RCS-006	Procurement of Fuel, Oil and lubricants for February 2020	Isabela	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	02/04/2020	N/A	02/28/2020	02/28/2020	GoP	18,500.00	18,500.00		18,000.06	18,000.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed	
RCS-006	Procurement of Meals and Snacks (Region II, CAR)	Isabela	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	06/09/2020	N/A	06/09/2020	06/09/2020	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed	
RCS-006	Procurement of Meals and Snacks (Region II, CAR)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2020	N/A	06/24/2020	N/A	06/25/2020	06/25/2020	GoP	32,000.00	32,000.00		22,720.00	22,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed	
RCS-006	Procurement of Meals and Snacks (Region II, CAR)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020	N/A	09/01/2020	N/A	01/13/2020	01/13/2020	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed	
RCS-006	Procurement of Meals and Snacks (Region II, CAR)	Isabela	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	05/11/2020	N/A	05/12/2020	05/12/2020	GoP	2,250.00	2,250.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed	
RCS-006	Procurement of Meals and Snacks (Region II, CAR)	Isabela	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	05/26/2020	N/A	07/22/2020	07/22/2020	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed	

RCS-006	Procurement of Meals and Snacks (Region II, CAR)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2020	05/04/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed
RCS-006	Procurement of Meals and Snacks (Region II, CAR)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2020	05/04/2020	GoP	3,000.00	3,000.00		230.00	230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed
RCS-006	Procurement of Meals and Snacks (Region II, CAR)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2020	05/09/2020	GoP	2,250.00	2,250.00		1,710.00	1,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed
RCS-006	Procurement of Meals and Snacks (Region II, CAR)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/2020	06/09/2020	GoP	1,800.00	1,800.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed
RCS-006	Procurement of Meals and Snacks (Region II, CAR)	Isabela	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	06/23/2020	N/A	07/22/2020	07/22/2020	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed
RCS-006	Procurement of Meals and Snacks (Region II, CAR)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/2020	N/A	02/26/2020	N/A	02/26/2020	02/26/2020	GoP	31,950.00	31,950.00		31,950.00	31,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed
RCS-006	Procurement of Meals and Snacks (Region II, CAR)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2020	01/21/2020	GoP	2,000.00	2,000.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed
RCS-006	Procurement of Meals and Snacks (Region II, CAR)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2020	05/04/2020	GoP	3,600.00	3,600.00		1,939.50	1,939.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed
RCS-006	Procurement of Meals and Snacks (Region II, CAR)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2020	05/04/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed
RCS-006	Procurement of Meals and Snacks (Region II, CAR)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2020	06/25/2020	GoP	3,600.00	3,600.00		683.20	683.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed
RCS-006	Procurement of Meals and Snacks (Region II, CAR)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2020	01/24/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed
RCS-006	Other MOOE - Laptop Rental	Isabela	No	NP-53.9 - Small Value Procurement	N/A	06/11/2020	N/A	N/A	06/22/2020	06/23/2020	06/23/2020	06/23/2020	06/26/2020	06/26/2020	06/26/2020	07/03/2020	07/03/2020	GoP	900,000.00	900,000.00		894,000.00	894,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured per destination when needed
RCS-006	Other MOE- Warehouse Rental	Isabela	No	Direct Contracting														GoP	0			-										
RCS-006	Other MOE - Payment of Lodging	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2020	05/04/2020	GoP	4,500.00	4,500.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-007	Other MOOE - Truck Rental (truck to pull out seeds from distribution to OSI/ other municipalities)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	N/A	01/10/2020	01/10/2020	06/10/2020	06/10/2020	GoP	72,500.00	72,500.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-009	Other MOOE - Truck Rental (truck to pull out seeds from distribution to OSI/ other municipalities)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020	N/A	01/10/2020	01/10/2020	06/11/2020	06/11/2020	GoP	-			12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-009	Other MOOE - Truck Rental (truck to pull out seeds from distribution to OSI/ other municipalities)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/14/2020	01/14/2020	01/14/2020	01/14/2020	01/14/2020	N/A	01/14/2020	01/14/2020	0/17/2020	0/17/2020	GoP	-			8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Other MOOE - (Vehicle Rental to CES to submit RCEF documents)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/13/2020	01/13/2020	01/13/2020	01/13/2020	01/13/2020	01/13/2020	01/13/2020	01/13/2020	01/16/2020	01/16/2020	GoP	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted NP-SVP due to failed bids
RCS-006	Other MOOE - (Vehicle Rental seeds distribution)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	03/10/2020	06/16/2020	06/16/2020	GoP	20,000.00	20,000.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted NP-SVP due to failed bids
RCS-006	Other MOOE - (Vehicle Rental seeds distribution)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	02/19/2020	N/A	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/24/2020	02/24/2020	02/24/2020	03/11/2020	03/11/2020	GoP	321,500.00	321,500.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted NP-SVP due to failed bids
RCS-006	Other MOOE - (Vehicle Rental seeds distribution)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	01/07/2020	N/A	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/11/2020	01/13/2020	01/13/2020	01/15/2020	01/15/2020	GoP	106,000.00	106,000.00		106,000.00	106,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted NP-SVP due to failed bids
RCS-006	Other MOOE - (Vehicle Rental seeds distribution)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	01/04/2020	N/A	01/03/2020	01/03/2020	01/03/2020	01/03/2020	01/03/2020	01/08/2020	01/08/2020	01/08/2020	01/10/2020	01/10/2020	GoP	256,000.00	256,000.00		121,400.00	121,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted NP-SVP due to failed bids
RCS-006	Other MOOE - (Vehicle Rental to Baguio for the preparation of Annual Report	Isabela	No	NP-53.9 - Small Value Procurement	N/A	01/10/2020	N/A	01/14/2020	01/14/2020	01/14/2020	01/14/2020	01/14/2020	01/15/2020	01/15/2020	01/15/2020	01/18/2020	01/18/2020	GoP	80,000.00	80,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted NP-SVP due to failed bids
RCS-006	Other MOOE - (Vehicle Rental seeds distribution for January 2020)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	01/15/2020	N/A	01/20/2020	01/20/2020	01/20/2020	01/20/2020	01/20/2020	01/21/2020	01/21/2020	01/21/2020	01/24/2020	01/24/2020	GoP	224,000.00	224,000.00		117,500.00	117,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted NP-SVP due to failed bids
RCS-006	Other MOOE - (Vehicle Rental seeds inspection for may 2020)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	05/02/2020	N/A	05/08/2020	05/09/2020	05/09/2020	05/09/2020	05/09/2020	05/11/2020	05/11/2020	05/11/2020	05/29/2020	05/29/2020	GoP	900,000.00	900,000.00		311,000.00	311,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted NP-SVP due to failed bids
RCS-006	Other MOOE - (Vehicle Rental seeds inspection forJune 2020)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/29/2020	05/29/2020	05/29/2020	06/30/2020	06/30/2020	GoP	826,000.00	826,000.00		685,400.00	685,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted NP-SVP due to failed bids
RCS-006	Other MOOE - (Vehicle Rental seeds distribution)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/03/2020	01/03/2020	01/03/2020	01/03/2020	01/03/2020	N/A	01/08/2020	N/A	01/26/2020	01/26/2020	GoP	27,000.00	27,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted NP-SVP due to failed bids
RCS-006	Replacement of worn out parts Injection pump of ISUZU Hilander (SFC 820)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2020	N/A	04/17/2020	N/A	06/27/2020	06/27/2020	GoP	28,800.00	28,800.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	vehicle parts/repair
RCS-006	Replacement for worn out parts of SLE 934	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/20/2020	N/A	01/21/2020	N/A	01/22/2020	01/22/2020	GoP	12,700.00	12,700.00		10,580.00	10,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	vehicle parts
RCS-006	Procurement of vehicle parts	Isabela	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	03/02/2020	N/A	03/02/2020	03/02/2020	GoP	2,500.00	2,500.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	vehicle parts
RCS-006	Procurement of vehicle parts	Isabela	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	03/02/2020	N/A	03/02/2020	03/02/2020	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	vehicle parts
RCS-006	Procurement of vehicle parts	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	06/10/2020	N/A	07/22/2020	07/22/2020	GoP	18,000.00	18,000.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	vehicle parts
RCS-006	Procurement of vehicle parts	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2020	N/A	05/04/2020	N/A	05/04/2020	05/04/2020	GoP	27,500.00	27,500.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	vehicle parts
RCS-006	Procurement of vehicle parts	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/13/2020	02/13/2020	02/13/2020	02/13/2020	02/14/2020	N/A	02/17/2020	02/17/2020	02/18/2020	02/18/2020	GoP	19,700.00	19,700.00		19,300.00	19,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	vehicle parts
RCS-004	Payment of fuel consumption for March 2020	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/03/2020	03/03/2020	03/03/2020	04/30/2020	04/30/2020	GoP	16,000.00	16,000.00		13,122.57	13,122.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TOTAL for Isabela																		**4,590,120.00**			**2,857,897.65**										
RCS-006-000	Purchase of Meals and Snacks	Batac	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2020	N/A	03/10/2020	03/10/2020	03/11/2020	03/11/2020	GoP	8,960.00	8,960.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF	Purchase of Fuel, Oil and Lubricants Supplies	Batac	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	01/02/2020	01/02/2020	01/21/2020	01/21/2020	GoP	1,417.80	1,417.80		1,417.79	1,417.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF	Purchase of Fuel, Oil and Lubricants Supplies	Batac	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	01/15/2020	01/15/2020	02/04/2020	02/04/2020	GoP	2,319.83	2,319.83		2,319.83	2,319.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of Fuel, Oil and Lubricants Supplies	Batac	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	02/14/2020	02/14/2020	03/05/2020	03/05/2020	GoP	2,732.35	2,732.35		2,732.35	2,732.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of Meals and Snacks	Batac	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/06/2020	03/06/2020	N/A	03/09/2020	N/A	03/10/2020	03/10/2020	03/13/2020	03/13/2020	GoP	48,620.00	48,620.00		26,130.00	26,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Rental of ICT equipment	Batac	NO	NP-53.9 - Small Value Procurement	N/A	03/18/2020	N/A	N/A	03/24/2020	03/24/2020	N/A	03/25/2020	03/26/2020	04/01/2020	04/01/2020	05/15/2020	05/15/2020	GoP	624,000.00	624,000.00		535,500.00	535,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of Fuel, Oil and Lubricants Supplies	Batac	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	03/13/2020	03/13/2020	04/15/2020	04/15/2020	GoP	772.83	772.83		771.83	771.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of Fuel, Oil and Lubricants Supplies	Batac	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	03/31/2020	03/31/2020	02/26/2020	02/26/2020	GoP	2,012.52	2,012.52		2,012.51	2,012.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of Fuel, Oil and Lubricants Supplies	Batac	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	02/28/2020	02/28/2020	04/15/2020	04/15/2020	GoP	6,239.85	6,239.85		6,239.85	6,239.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of Fuel, Oil and Lubricants Supplies	Batac	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	04/02/2020	04/02/2020	04/28/2020	04/28/2020	GoP	1,421.49	1,421.49		1,421.49	1,421.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of Washable Face Masks	Batac	NO	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2020	04/15/2020	05/12/2020	05/12/2020	GoP	8,265.46	8,265.46		8,238.80	8,238.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of Meals and snacks for the RCEF planning workshop on March 10, 2020 at INREC, Ilocos Norte	Batac	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/02/2020	03/02/2020	N/A	03/02/2020	N/A	03/06/2020	03/06/2020	03/10/2020	03/10/2020	GoP	8,040.00	8,040.00		7,740.00	7,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TOTAL for Batac																		**717552.13**			**605254.45**										
rcs-006-000	3 days/unit Car Rental	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/07/2020	01/07/2020	n/a	n/a	01/06/2020	01/06/2020	01/06/2020	01/10/2020	01/10/2020	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	
rcs-000-000	1day car rental, for RCEF seed inspection at sagay City Negros Occidental on January 9, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/08/2020	01/08/2020	n/a	n/a	01/06/2020	01/08/2020	01/08/2020	01/09/2020	01/09/2020	GoP	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

rcs-000-000	2days car rental, during RCEF rice distribution and courtesy call to selected municipalities/ cities at negros on jan. 13-14-2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/10/2020	01/10/2020	n/a	n/a	01/10/2020	01/10/2020	01/10/2020	01/14/2020	01/14/2020	GoP	11,000.00	11,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	1day car reantal, rental for RCEF seed inspection at Canlaon City, Negros oriental on January 9, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/08/2020	01/08/2020	n/a	n/a	01/08/2020	01/08/2020	01/08/2020	01/09/2020	01/09/2020	GoP	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	4days/unit car rental, for RCEF seed distribution and rice technical driefing at selected municipalities/ cities of negros occidental on Jan 13-17-2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/10/2020	01/10/2020	n/a	n/a	01/10/2020	01/10/2020	01/10/2020	01/17/2020	01/17/2020	GoP	22,500.00	22,500.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	2days car rental, for RCEF seed distribution at Canlaon City Neg. oriental on Jan. 16-17-2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/15/2020	01/15/2020	n/a	n/a	01/15/2020	01/15/2020	01/15/2020	01/17/2020	01/17/2020	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	1day car rental, for RCEf seed distribution at Sipalay on Jan. 18, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/15/2020	01/15/2020	n/a	n/a	01/15/2020	01/15/2020	01/15/2020	01/18/2020	01/18/2020	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	4 days Car Rental, for RCEF seed distribution and transfer of seeds at selected cities/ municipalities of negros occidental on Jan. 21-24, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/20/2020	01/20/2020	n/a	n/a	01/20/2020	01/20/2020	01/20/2020	01/24/2020	01/24/2020	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	2 days Car Rental, for seed distribution at Sierra Bullones and Alicia, Bohol on jan 21-22, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/02/2020	01/02/2020	n/a	n/a	01/02/2020	n/a	01/21/2020	01/22/2020	01/22/2020	GoP	9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	4 days Car Rental, for Rcef seed distribution at selected cities/ municipalities of Negros Occidental on Jan 20-23-2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/20/2020	01/20/2020	n/a	n/a	01/17/2020	01/17/2020	01/17/2020	01/23/2020	01/23/2020	GoP	20,000.00	20,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	4days car rental, for RCEF courtesy call at DA- attached agencies in Region ^ and scout warehouse at selected cities/municipalities of Iloilo,Capiz, Akian and Antique on Jan. 20-23-2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/20/2020	01/20/2020	n/a	n/a	01/06/2020	01/06/2020	01/06/2020	01/23/2020	01/23/2020	GoP	26,500.00	26,500.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	3days car rental, during travel to conduct rice technical brifing and re distributio of seed at Isabela, Calatrava and cadiz on Jan. 8-10, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/15/2020	01/15/2020	n/a	n/a	01/07/2020	01/07/2020	01/07/2020	01/10/2020	01/10/2020	GoP	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	2 days Car Rental,for technical briefing and RCEF seed seed distribution at Tayasan and Siaton Neg. oriental on Jan. 27-28, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/24/2020	01/24/2020	n/a	n/a	01/24/2020	01/24/2020	01/24/2020	01/28/2020	01/28/2020	GoP	11,000.00	11,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	4 days car rental, 1/12-16/20, car rental for RCEF seed distribution at Ubay, Siera Bullones, Alica Bohol on Jan 13-16-2020	Negros	no	small value procurement	n/a	n/a	n/a	n/a	01/16/2020	01/16/2020	n/a	n/a	01/13/2020	01/13/2020	01/13/2020	01/16/2020	01/16/2020	GoP	18,500.00	18,500.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	2days car rental, for RCEF seed distribution at selected cities/ municipalities of province of Iloilo on jan 7-8-2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/06/2020	01/06/2020	n/a	n/a	01/06/2020	01/06/2020	01/06/2020	01/08/2020	01/08/2020	GoP	10,000.00	10,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot Car rental, rental for RCEF seed delivery inspection at Kabankalan City, Neg. Occidental on May 7, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/06/2020	05/06/2020	n/a	n/a	05/06/2020	05/06/2020	05/06/2020	05/07/2020	05/07/2020	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1 day car rental bago to Sagay, rental for monitoring of recf seed stock release seeds and conduct on field training of newly hired seed inspectors at Bago and Sagay, Neg. occidental	Negros	no	small value procurement	n/a	n/a	n/a	n/a	05/20/2020	05/20/2020	n/a	n/a	05/20/2020	05/20/2020	05/20/2020	05/21/2020	05/21/2020	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 day car rental to Capiz, for RCEF Facilitation and assisting on seed distribution, gather SAR and other distribution documents on May 20, 2020	Negros	no	small value procurement	n/a	n/a	n/a	n/a	05/19/2020	05/19/2020	n/a	n/a	05/19/2020	05/19/2020	05/19/2020	05/20/2020	05/20/2020	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	5days Car Rental, to Iloilo, for RCEF staff that will be conducting courtesy call; facilitate and assist seed distribution; collect SAR and other documents at selected cities/ municipalities in the Province of Iloilo on May 18-22, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/16/2020	05/16/2020	n/a	n/a	05/16/2020	05/16/2020	05/16/2020	05/22/2020	05/22/2020	GoP	40,000.00	40,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	2 days car rental to capiz, for RCEF staff that will facilitate and assist seed distribution, check and gather SAR, FAR, QR at selected cities/ municipalities in the province of Capiz on May 26 and May 28, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/24/2020	05/24/2020	n/a	n/a	05/24/2020	05/24/2020	05/24/2020	05/28/2020	05/28/2020	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1day car rental to toboso & Escalante, for Rcef staff that will facilitate and assist LGU-staff on RCEF seed distribution.	Negros	no	small value procurement	no	n/a	n/a	n/a	05/22/2020	05/22/2020	n/a	n/a	05/22/2020	05/22/2020	05/22/2020	05/27/2020	05/27/2020	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1 day Car Rental, Sibalon Antique, rental for RCEF staff that will be conducting RCEF seed inspection at Sibalom, Antique on May 23, 2020.	Negros	no	NP-53.9 Small Value Procurement	no	n/a	n/a	n/a	05/22/2020	05/22/2020	n/a	n/a	05/22/2020	05/22/2020	05/22/2020	05/23/2020	05/23/2020	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	2days Car Rental to Antique, for RCEF staff that will facilitate and assist seeds diasp/bution, check and gather SAR, FAR at selected cities/ municipalities of the Province of Antique on May 26-28-2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/24/2020	05/24/2020	n/a	n/a	05/24/2020	05/24/2020	05/24/2020	05/28/2020	05/28/2020	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1day, Car Rental, for RCEF staff that will facilitate and assist seed distribution, check and gather SAR and other distribution documents at Dingle, Iloilo on May 23, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/22/2020	05/22/2020	n/a	n/a	05/22/2020	05/24/2020	05/24/2020	05/23/2020	05/23/2020	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	4days car rental to Iloilo, for rcef staffs that will facilitate and assist seeds distribution, check and gather SAR, FAR, QR at selected cities/municipalities of the Province of Iloilo On May 26-29-2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/24/2020	05/24/2020	n/a	n/a	05/24/2020	05/24/2020	05/24/2020	05/29/2020	05/29/2020	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1day car rental, Negros Occidental, for RCEF staffs that will conduct RCEF seed delivery inspection at selected cities/municipalities of Negros Occidental on May 26, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/24/2020	05/24/2020	n/a	n/a	05/24/2020	n/a	n/a	N/A	N/A	GoP	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1 day Car Rental, for RCEF seed delivery inspection at selected cities and municipalities in the Province of Antique on May 27, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1day car rental, Negros Oriental, for RCEF validation of Techno demo site and monitoring at selected cities/municipalities in Negros Oriental on May 28, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/27/2020	05/27/2020	n/a	n/a	05/27/2020	05/27/2020	05/27/2020	05/28/2020	05/28/2020	GoP	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2days Car Rental to Antique, for seed delivery inspection and seed distribution< gather SAR at selected cities/municipalities of Antique on June 3-4-2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/31/2020	05/31/2020	n/a	n/a	05/31/2020	05/31/2020	05/31/2020	06/03/2020	06/03/2020	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	2days car Rental Hinobaan to Sagay, rental for RCEF technical briefing and seed distribution at Hinobaan and sagay, Negros occidental on Feb. 6-7, 2020	Negros	no	small value procurement	n/a	n/a	n/a	n/a	02/02/2020	02/02/2020	n/a	n/a	02/03/2020	02/03/2020	02/03/2020	02/07/2020	02/07/2020	GoP	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCEF	2days car rental, EB Magalona, technical briefing and seed distribution at EB magalona, Neg. Occidental on Jan. 27-28, 2020	Negros	no	small value procurement	n/a	n/a	n/a	n/a	01/22/2020	01/22/2020	n/a	n/a	01/24/2020	01/24/2020	01/24/2020	01/28/2020	01/28/2020	GoP	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1 day car rental to San Carlos, for rcef technical briefing and seed distribution at San Carlos, Negros Occidental on Feb 4, 2020	Negros	no	small value procurement	n/a	n/a	n/a	n/a	02/03/2020	02/03/2020	n/a	n/a	02/03/2020	02/03/2020	02/03/2020	02/05/2020	02/05/2020	GoP	5,000.00	5,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot Car Rental Kabankalan, for rcef seed delivery inspection at kabankalan city negr occ. Feb 24, 2020	Negros	no	small value procurement	n/a	n/a	n/a	n/a	02/22/2020	02/22/2020	n/a	n/a	02/22/2020	02/22/2020	02/22/2020	02/24/2020	02/24/2020	GoP	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot Car Rental (Bago, Isabela), for RCEF seed inspection at Bago and Isabela on June 16, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/16/2020	06/16/2020	n/a	n/a	06/16/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020	GoP	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	Car rental (Cadiz, sfay, Talisay, Bacolod, Manapla, for RCEF seed inspection at Cadiz and Talisay and collect FLSAR and SAR at Sagay Manapla, EB Magalona, Sfay and Bacolod on June 16, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/15/2020	06/15/2020	n/a	n/a	06/15/2020	06/15/2020	06/15/2020	06/16/2020	06/16/2020	GoP	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot car rental(Sagay, EB Magalona, for RCEF seed delivery for technodemo at Bago and Binalbagan on June 16, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/16/2020	06/16/2020	n/a	n/a	06/16/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020	GoP	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot car rental (kabankalan), car rental for RCEF inspection of releasing seeds at Kabankalan City, May 15, 2020.	Negros	no	small value procurement	n/a	n/a	n/a	n/a	05/14/2020	05/14/2020	n/a	n/a	05/14/2020	05/14/2020	05/14/2020	05/15/2020	05/15/2020	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot car rental (Negros Occidental Oriental), for RCEF seeds delivery inspection on selected cities , municipalotiesin Negros Occidental	Negros	no	small value procurement	n/a	n/a	n/a	n/a	05/31/2020	05/31/2020	n/a	n/a	05/31/2020	05/31/2020	05/31/2020	06/02/2020	06/02/2020	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot car Rental (kabankalan), for RCEF distribution and delivery inspection at kabankalan City on June 1-2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/31/2020	05/31/2020	n/a	n/a	05/31/2020	05/31/2020	05/31/2020	05/31/2020	05/31/2020	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	Car rental (Mambusao), for seed distribution at Mambusao, Capiz on May 29, 2020	Negros	no	small value procurement	n/a	n/a	n/a	n/a	05/28/2020	05/28/2020	n/a	n/a	05/28/2020	05/28/2020	05/28/2020	05/30/2020	05/30/2020	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot car rental (Negros oriental), rental for inspecting seeds delivery in selected cities/ municipalities in neg oriental on May 21-22, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/20/2020	05/20/2020	n/a	n/a	05/20/2020	05/21/2020	05/21/2020	05/22/2020	05/22/2020	GoP	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot car rental (Negros occidental), for RCEF seed delivery inspection on selected cities/municipalities in Negros Occidental on June 2, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/31/2020	05/31/2020	n/a	n/a	05/31/2020	05/31/2020	05/31/2020	06/02/2020	06/02/2020	GoP	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot car Rental (Isabela), for RCEF staffs to account and documents reported RCEF seed loss at Isabela Negros Occidental on June 18, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/17/2020	06/17/2020	n/a	n/a	06/17/2020	06/17/2020	06/17/2020	06/18/2020	06/18/2020	GoP	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot car rental(sipalay), for RCEF seed inspection at Sipalay on June 5, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/04/2020	06/04/2020	n/a	n/a	06/04/2020	06/04/2020	06/04/2020	06/05/2020	06/05/2020	GoP	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot car rental (antique), for RCEF staffs that will conduct courtes call, to facilitate and assist seed distribution, collect SAR and other distribution documents at selected cities/ municipalities of Antique province on May 18-19, 2020 and 22, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/16/2020	05/16/2020	n/a	n/a	05/16/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020	GoP	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot car rental (capiz), for Rcef staff that will conduct coutesy call; facilitate and assist seed distribution; collect sar and other distribution documents at San Miguel, San Rafael, Jamindan, Dumalag, Tapaz, Dao, Sigma, panitan, Roxas City Pilar, Capiz on May 18,19 and 21, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/16/2020	05/16/2020	n/a	n/a	05/16/2020	05/18/2020	05/18/2020	05/21/2020	05/21/2020	GoP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	5 unit, 3 days car rental TOT, TRAINING OD TRAINERS ON THE production of high quality inbred rice and seeds and farm mechanization to fetch & ferry participants/ guest speakers during arrival on march 8 and field visit on march 14-16 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	03/08/2020	03/08/2020	n/a	n/a	03/08/2020	03/08/2020	03/08/2020	03/16/2020	03/16/2020	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1day car rental to Aklan, for RCEF seed delivery inspection and seed distribution at Lemery, Iloilo on June 5, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/31/2020	05/31/2020	n/a	n/a	05/31/2020	06/05/2020	06/05/2020	06/05/2020	06/05/2020	GoP	7,000.00	7,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1LOT car rental (Pilar, Maayon and Capiz), for RCEF seed inspection at Pilar, Maayon, Capiz on June 5, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/04/2020	06/04/2020	n/a	n/a	06/04/2020	06/05/2020	06/05/2020	06/05/2020	06/05/2020	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot Car Rental, for rcef staffs that will conduct seed distribution and inspection at selected cities/municipalities of the Province of Aklan on June 11-12-2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/07/2020	06/07/2020	n/a	n/a	06/07/2020	06/11/2020	06/11/2020	06/12/2020	N/A	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	IT Equipment use for RC's and PC's during inspection and distribution of seeds 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	05/08/2020	n/a	n/a	05/08/2020	06/11/2020	n/a	01/17/2020	06/15/2020	07/07/2020	07/07/2020	07/13/2020	07/13/2020	gop	77,000.00	77,000.00		69,600.00	69,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-008-000	March 9-21, meals, meals and snacks for Training of Trainers on the production of high quality inbred rice and seeds and farm mechanization on march 9-20, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	02/28/2020	n/a	n/a	03/03/2020	03/05/2020	n/a	01/17/2020	03/05/2020	03/09/2020	03/09/2020	03/19/2020	03/19/2020		448,000.00	448,000.00		386,800.00	386,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	500pcs snack, 20pcs, Lunch, Meals and snack for RCEF seed distribution at Bugasong, Antique on January 9, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/08/2020	01/08/2020	n/a	n/a	01/08/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	GOP	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	400pax snacks and 40pax lunch, for RCEF seed distribution at Canlaon, Negros Oriental on Jan 16-17-2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/15/2020	01/15/2020	n/a	n/a	01/15/2020	01/16/2020	01/16/2020	01/17/2020	01/17/2020	GOP	26,000.00	26,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	Snaks & Meals, for RCEF seed distribution at Barbaza, Antique on Jan 16, 17, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/15/2020	01/15/2020	n/a	n/a	01/16/2020	01/16/2020	01/16/2020	01/16/2020	01/16/2020	GOP	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	500pax snakcs, 40pax lunch, Snack and lunch for RCEF seed distribution at Bugasong, Antique on Jan. 23-24, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/20/2020	01/20/2020	n/a	n/a	01/22/2020	01/23/2020	01/23/2020	01/23/2020	01/23/2020	GOP	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	15pax Lunch, meals for RCEF seed distribution at Tayasan, Negros oriental on Jan. 27, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/27/2020	01/27/2020	n/a	n/a	01/27/2020	01/27/2020	01/27/2020	01/27/2020	01/27/2020	GOP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	100pax snack and 15 pax meals, for RCEF seed distribution at Ayungon, Neg Oriental on Feb. 4, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	02/04/2020	02/04/2020	n/a	n/a	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020	GOP	7,250.00	7,250.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	300pax snack, 30pax lunch, for RCEF seed distribution at Mabinay, Negros Oriental on Feb. 13-14, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	02/06/2020	02/06/2020	n/a	n/a	01/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	GOP	14,500.00	14,500.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

rcs-000-000	280pax, snack and 25pax meals, meals for RCEF seed distribution at Ubay, Bohol on Jan. 14, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/10/2020	01/10/2020	n/a	n/a	01/13/2020	01/14/2020	01/14/2020	01/14/2020	01/14/2020	gop	17,750.00	17,750.00		17,750.00	17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	200pax snack and 20pax lunch, meals for RCEF seed distribution at Tanjay City, negros Oriental on Jan. 8, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/07/2020	01/07/2020	n/a	n/a	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020	gop	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	15pax meals (Lunch)	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/24/2020	01/24/2020	n/a	n/a	01/24/2020	01/24/2020	01/24/2020	01/24/2020	01/24/2020	gop	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-006-000	1lot Water Refill for the station	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	03/16/2020	03/16/2020	n/a	n/a	03/16/2020	03/16/2020	03/16/2020	03/16/2020	03/16/2020	gop	2,080.00	2,080.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-006-000	100pax snacks and 20pax lunch, Snack and meals for RCEF seed distribution at San Carlos City, Negros occidental on Jan 22, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/22/2020	01/22/2020	n/a	n/a	01/22/2020	01/22/2020	01/22/2020	01/22/2020	01/22/2020	gop	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-006-000	80pax snack and 20pax lunch, for RCEF Seed distribution at San Remigio, Antique on Jan 2020, 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/17/2020	01/17/2020	n/a	n/a	01/20/2020	01/20/2020	01/20/2020	01/20/2020	01/20/2020	GOP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-006-000	40pax AM snack, 60pax Lunch, 60pax PM snack, for Philrice Negros RCEF planning workshop on feb 26, 28, 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	02/21/2020	02/21/2020	n/a	n/a	02/18/2020	02/26/2020	02/26/2020	02/28/2020	02/28/2020	gop	18,800.00	18,800.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-006-000	1lot meals counterpart for BFAR, meals counterpart for the BFAR crew for the transportation of RCEF staff from Negros to Panay Island	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/14/2020	05/14/2020	n/a	n/a	05/14/2020	05/14/2020	05/14/2020	05/14/2020	05/14/2020	GoP	1,950.00	1,950.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-006-000	Dininfectant Solution, to disinfect the whole building of PhilRice Negros	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/20/2020	05/20/2020	n/a	n/a	05/20/2020	05/20/2020	05/20/2020	05/20/2020	05/20/2020	gop	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-006-000	Face mask, use for admin staff	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/29/2020	05/29/2020	n/a	n/a	05/29/2020	05/29/2020	05/29/2020	05/29/2020	05/29/2020	gop	5,200.00	5,200.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rcef	Face mask, use for admin staff	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/19/2020	05/19/2020	n/a	n/a	05/19/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020	gop	780.00	780.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-006-000	1lot freight philrice negros to DSB, pick up and deliver the seed from Philrice Negros to DSB Kalahi, Brgy. Pandanon.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/09/2020	01/09/2020	n/a	n/a	01/09/2020	01/20/2020	01/20/2020	01/27/2020	01/27/2020	gop	9,500.00	9,500.00		8,840.00	8,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	1lot freighr San enrique, Valladolid to Bago City, Bayawan City, pick up and deliver the seed from MA office San Enrique, MA office Valladolid to MA office Bago City	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/16/2020	01/16/2020	n/a	n/a	01/16/2020	01/21/2020	01/21/2020	01/21/2020	01/21/2020	GOP	19,000.00	19,000.00		17,642.64	17,642.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	1lot Taguisan to Mabinay, 1lot Bayawan to Bohol Neg. Occidental, pick up and deliver the seed from PhilRice Negros to Mabinay M. A. office and Guihulngan M.A. Office.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/21/2020	01/21/2020	n/a	n/a	01/21/2020	01/23/2020	01/23/2020	01/23/2020	01/23/2020	GOP	43,000.00	43,000.00		42,120.00	42,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	1lot Fright PhilRice to Victorias, 1lot Silay to Victorias, pick up and deliver the seed from Philrice Negros to Agricultural office victorias and Silay to Agricultural office victorias	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/23/2020	01/23/2020	n/a	n/a	01/23/2020	01/24/2020	01/24/2020	01/27/2020	01/27/2020	gop	20,500.00	20,500.00		19,333.04	19,333.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	1lot Postage and Deliveries, send documents(seed and brochure acknowledgement receipts and seed delivery and inspection to PhilRice Ces,send payment to Bohol suppliers of meals.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	02/08/2020	02/08/2020	n/a	n/a	02/08/2020	02/08/2020	02/08/2020	02/08/2020	02/08/2020	gop	1,000.00	1,000.00		620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot Postage and Deliveries, for RCEF documents (IAR, FARs, SARs and LOA) to Rcef PMO, PhilRice CES.	Negros	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	04/22/2020	04/22/2020	n/a	n/a	04/22/2020	04/22/2020	04/22/2020	04/22/2020	04/22/2020	gop	500.00	500.00		456.00	456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-006-000	3months Rental of Desktop(7 unit) used for RCEF staff for January to March 2020	Negros	no	NP-53.9 Small Value Procurement	n/a	01/14/2020	n/a	n/a	01/17/2020	01/17/2020	n/a	01/17/2020	01/18/2020	01/18/2020	01/18/2020	03/31/2020	03/31/2020	GOP	105,000.00	105,000.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Total for Negros																		**1,493,310.00**			**1,332,631.68**										
RCS-002-002C	Payment for 1 lot supply and delivery of rice combine harvester.	Bicol	NO	Competitive Bidding	N/A	11/20/2019	11/29/19	12/11/2019	12/11/2019	12/11/2019	12/18/2019	12/18/2019	12/20/2019	12/27/2019	12/27/2019	02/24/2020	02/24/2020	GOP	1,600,000.00	1,600,000.00		1,288,000.00	1,288,000.00									
RCS-006	Communication expense for the month of January to February 2020 (JBBegino)	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	01/13/2020	01/13/2020	GOP	640.00	640.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Communication expense for the month of January (SJSales)	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	01/20/2020	01/20/2020	GOP	320.00	320.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Communication expense for the month of February (SJSales)	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	02/26/20	02/26/20	GOP	320.00	320.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Communication expense for the month of January to February 2020 (GGNunez)	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	01/15/20	01/15/20	GOP	1,040.00	1,040.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Meals and snacks served during the seed distribution last January 15, 2020 at Dulag, Leyte.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	13/01/2020	13/01/2020	N/A		14/01/2020	14/01/2020	14/01/2020	15/01/2020	15/01/2020	GOP	43,000.00	43,000.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Meals and snacks served during the seed distribution last January 10, 2020 at Ormoc City, Leyte.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	09/01/2020	01/09/2020	N/A		01/09/2020	01/09/2020	01/09/2020	01/10/2020	01/10/2020	GOP	44,000.00	44,000.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Meals and snacks served during the seed distribution last January 14, 2020 at San Miguel, Leyte.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/10/2020	01/10/2020	N/A		01/13/2020	01/13/2020	01/13/2020	01/14/2020	01/14/2020	GOP	44,000.00	44,000.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Meals and snacks served during the seed distribution last January 14, 2020 at Santa Fe, Leyte.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/10/2020	01/10/2020	N/A		01/13/2020	01/13/2020	01/13/2020	01/14/2020	01/14/2020	GOP	33,000.00	33,000.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Meals and snacks served during the seed distribution last January 16, 2020 at Merida, Leyte.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/14/2020	01/14/2020	N/A		01/15/2020	01/15/2020	01/15/2020	01/16/2020	01/16/2020	GOP	17,300.00	17,300.00		13,550.00	13,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Meals and snacks served during the seed distribution last January 15, 2020 at Kanangan, Leyte.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/14/2020	01/14/2020	N/A		01/14/2020	01/14/2020	01/14/2020	01/15/2020	01/15/2020	GOP	24,600.00	24,600.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Meals and snacks served during meetings, seminars and workshops from January to June 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/01/2020	06/01/2020	N/A		06/01/2020	06/01/2020	06/01/2020	06/25/2020	06/25/2020	GOP	20,700.00	20,700.00		20,354.00	20,354.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Fuel needed for travels related to the implementation of RCEP by PhilRice-Bicol this January 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/23/2020	01/23/2020	N/A		01/24/2020	01/24/2020	01/24/2020	01/24/2020	03/2/2020	GOP	1,412.82	1,412.82		1,352.70	1,352.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Fuel needed in the implementation of RCEP under PhilRice Bicol last February to March 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	02/03/2020	02/03/2020	N/A		02/03/2020	02/03/2020	02/03/2020	02/07/2020	03/6/2020	GOP	7,475.35	7,475.35		7,157.25	7,157.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Fuel needed in the implementation of RCEP under PhilRice Bicol last February to March 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	02/03/2020	02/03/2020	N/A		02/03/2020	02/03/2020	02/03/2020	03/12/2020	06/11/2020	GOP	7,121.44	7,121.44		6,818.40	6,818.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Load Cards used by the PDO, Provincial Coordinators, Regional Coordinators and Admin Staff for coordination and logistics purposes related to the implementation of RCEP	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	03/13/2020	03/16/2020	N/A		03/16/2020	03/16/2020	03/16/2020	03/16/2020	03/16/2020	GOP	44,020.00	44,020.00		43,672.00	43,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006	Meals and snacks to be served during RCEP related meetings, seminars and workshops from January to June 20220	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/09/2020	01/09/2020	N/A		01/10/2020	01/10/2020	01/10/2020	05/29/2020	05/29/2020	GOP	37,400.00	37,400.00		36,900.00	36,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Meals and snacks served during the 1st Year Anniversary Celebration of Rice Tarrification Law at DA-RFO5 last March 5, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	03/02/2020	03/03/2020	N/A		03/03/2020	03/03/2020	03/03/2020	03/05/2020	03/05/2020	GOP	48,100.00	48,100.00		45,500.00	45,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-002	Venue rental, meal accommodation and meals served during the conduct of Specialized Course on Organization Building and Strengthening of Seed Growers held	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/28/20	N/A	N/A	01/31/2020	02/03/2020	N/A		02/03/2020	02/03/2020	02/03/2020	02/07/2020	02/07/2020	GOP	218,000.00	218,000.00		217,997.80	217,997.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Fuel needed for travels related to the implementation of RCEP by PhilRice-Bicol this April to June 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	04/08/2020	04/08/2020	N/A		04/09/2020	04/09/2020	04/09/2020	05/28/2020	06/19/2020	GOP	18,524.58	18,524.58		12,218.34	12,218.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP Staff (Jimmy Boyano) to Tacloban, Sta. Rita, Basey, Villareal, Paranas,Catbalogon, San Jorge, Gandara, Calbayog on January 6-10, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/03/2020	01/03/2020	N/A		01/03/2020	01/03/2020	01/03/2020	01/10/2020	01/10/2020	GOP	45,000.00	45,000.00		42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Sarah Jane Sales) to Maasin, City, Hinundayan, Hinunangan, Sogod, Bontoc, St. Bernard, Southern Leyte, Baybay City, Leyte on February 10, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	02/07/2020	02/07/2020	N/A		02/07/2020	02/07/2020	02/07/2020	02/10/2020	02/10/2020	GOP	10000	10,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Jimmy Boyano) to Paranas, Gandara, San Jorge, Calbayog, Basey, Sta. Rita on February 10, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	02/07/2020	02/07/2020	N/A		02/07/2020	02/07/2020	02/07/2020	02/10/2020	02/10/2020	GOP	10000	10,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Randyl Bombase, Danilo Mayote) to Leyte: Alangalang, Babatngon, Palo, San Miguel, Sta. Fe, Tanauan, Barugo, Burauen, Capoocan, Carigara, Dulag, Jaro, Julita, La Paz, MacArthur, Mayorga last February 10-14, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	02/07/20	02/07/20	N/A		02/07/20	02/07/20	02/07/20	02/14/20	02/14/20	GOP	45000	45,000.00		22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP Staff (Danilo Mayote) to Tabango, Merida, Jaro, Baybay, City, Ormoc City, Calbayog City on January 20-24, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/17/20	01/17/20	N/A		01/17/20	01/17/20	01/17/20	01/24/20	01/24/20	GOP	45000	45,000.00		43,500.00	43,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol Staff (Danilo Mayote) to Leyte (Dulag, Kananga, Julita, Babatngon, san Isidro, Tabango, Merida, Matag-ob, Baybay, Jaro, Alang-Alang) on January 13-17, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/10/2020	01/10/2020	N/A		01/10/2020	01/10/2020	01/10/2020	01/17/2020	01/17/2020	GOP	45000	45,000.00		43,000.00	43,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP Staff staff (Randyl Bombase, Sarah Jane Sales, Ramchan Ordiz, Daren Octeza, Michelle Manabat, Jerez Angela Pante) to Tacloban, Alang-Alang, Sta. Fe, Dulag, Mayorga, San Miguel	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/13/2020	01/13/2020	N/A		01/13/2020	01/13/2020	01/13/2020	01/17/2020	01/17/2020	GOP	40000	40,000.00		38,500.00	38,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Anthony Romeo Rivera, Julius Maristela, Lyndon Peña) to Nabua, San Jose, Bula, Camarines Sur on January 6, 2020 to facilitate seed inspection.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/03/2020	01/03/2020	N/A		01/03/2020	01/03/2020	01/03/2020	01/06/2020	01/06/2020	GOP	4500	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Gina C. Nuñuez, Anthony Romeo Rivera, Michael Satuito) to DA-RFO5, San Agustin, Pili, Camarines Sur on March 5,2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	03/04/2020	03/04/2020	N/A		03/04/2020	03/04/2020	03/04/2020	03/05/2020	03/05/2020	GOP	4500	4,500.00		3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Danilo Mayote) to Tacloban, Marasbaras, San Jorge, Sta. Rita, Samar, tanuan, Albuera, Ormoc City, Leyte on January 6-7, 2020 to facilitate seed distribution.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/03/2020	01/03/2020	N/A		01/03/2020	01/03/2020	01/03/2020	01/07/2020	01/07/2020	GOP	25000	25,000.00		20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Danilo Mayote) to Tacloban, Tanuan, Palo, Dulag, San Jorge, Sta. Rita, San Isiedro, Tabango, Merida, Matag-ob, Baybay, Jaro, Alang-Alang, Dagami, Ormoc City, Leyte on January 2-3, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/02/2020	01/02/2020	N/A		01/02/2020	01/02/2020	01/02/2020	01/03/2020	01/03/2020	GOP	25000	25,000.00		22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Danilo Mayote) to Albuera, Sta. Fe, San Miguel, Ormoc City Leyte on February 3-4, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/30/20	01/30/20	N/A		01/30/20	01/30/20	01/30/20	02/04/20	02/04/20	GOP	20000	20,000.00		14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Jimmy Boyano) to Tacloban, Sogod, Bontoc, Matalom, Hilongos, Hinunangan, St. Bernard, Leyte on January 9-10, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/08/2020	01/08/2020	N/A		01/08/2020	01/08/2020	01/08/2020	01/10/2020	01/10/2020	GOP	20000	20,000.00		13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Anthony Romeo Rivera) to Nabua, Bula, Iriga, Bato, Baao Camarines Sur on January 27, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/24/2020	01/24/2020	N/A		01/24/2020	01/24/2020	01/24/2020	01/27/2020	01/27/2020	GOP	4500	4,500.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Anthony Romeo Rivera, Julius Maristela) to Milaor, Camarines Sur on February 7, 2020 to facilitate seed distributions.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	02/05/20	02/05/20	N/A		02/05/20	02/05/20	02/05/20	02/07/20	02/07/20	GOP	4500	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Anthony Romeo Rivera, Marino Nayve, Glenn C. de Peralta) to San Jose, Sagnay, Baao, Lagonoy, Milaor, Bula, Bombon, Calabanga, Minalabac, Libmanan, Cabusao, Camarines Sur on January 13-17, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/10/20	01/10/20	N/A		01/10/20	01/10/20	01/10/20	01/17/20	01/17/20	GOP	35000	35,000.00		32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP & RnD staff (Gina C. Nuñez, Marie Antoinette Orbase) to Sipocot, Pamplona, Magarao, Camarines Sur on February 11, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	02/10/2020	02/10/2020	N/A		02/10/2020	02/10/2020	02/10/2020	02/11/2020	02/11/2020	GOP	7000	7,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas, Melanie Aileen C. de Peralta, Junior Sienes) to Naga City on January 29, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/28/20	01/28/20	N/A		01/28/20	01/28/20	01/28/20	01/29/20	01/29/20	GOP	4900	4,900.00		4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Julius Maristela, Ronald Borsl, Robin M. Ollorsa) to Legazpi City, Camalig, Libon, Tabaco City, Albay on January 7-10, 2020 to facilitate seed distribution.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/06/2020	01/06/2020	N/A		01/06/2020	01/06/2020	01/06/2020	01/10/2020	01/10/2020	GOP	20000	20,000.00		18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Julius Maristela) to Oas, Pioduran, Albay on January 27-28, 2020 to facilitate seed distribution to farmers.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/24/2020	01/24/2020	N/A		01/24/2020	01/24/2020	01/24/2020	01/28/2020	01/28/2020	GOP	10000	10,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Julius Maristela) to Libon, Polangui Albay on January 23-24,2020 to facilitate seed distribution.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/21/2020	01/21/2020	N/A		01/21/202020	01/21/2020	01/21/2020	01/24/2020	01/24/2020	GOP	10000	10,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Anthony Romeo Rivera) to Calabanga, Goa, Milaor, Nabua, Bula, Bato, Baao, San Fernando, San Jose, Lagonoy, Libmanan, Bombon, Camarines Sur on January 20-24, 2020 to facilitate seed distribution.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/17/2020	01/17/2020	N/A		01/17/2020	01/17/2020	01/17/2020	01/24/2020	01/24/2020	GOP	35000	35,000.00		33,500.00	33,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Julius Maristela) to Legazpi City, Oas, Libon, Albay on January 14-17, 2020 to facilitate seed distribution.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/13/2020	01/13/2020	N/A		01/13/2020	01/13/2020	01/13/2020	01/17/2020	01/17/2020	GOP	20000	20,000.00		13,800.00	13,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Glenn c. de Peralta, Gina Nunez, Danilo Mayote, Anthony Romeo Rivera, Julius Maristela, Marino Nayve, Lyndon Pena, Randyl Bombase, Jimmy Boyano, Jaheeel Blen, Sarah Jane Sales, Roxie Cuy last January 29 to February 1, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/28/2020	01/28/2020	N/A		01/28/2020	01/28/2020	01/28/2020	02/01/2020	02/01/2020	GOP	45000	45,000.00		35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela, Gina Nunez) to Lagonoy Camarines Sur on June 2. 2020 to meet with the farmer cooperatorof RCEF techno-demo and facilitate seed delivery inspection.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	05/29/2020	05/29/2020	N/A		05/29/2020	05/29/2020	05/29/2020	06/02/2020	06/02/2020	GOP	4800	4,800.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff(Arlene Narvasa,Michael Setuito) to Bacacay Albay on June 1, 2020 to conduct visit and documentation of success stories in the area.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/03/2020	06/03/2020	N/A		06/03/2020	06/03/2020	06/03/2020	06/04/2020	06/04/2020	GOP	4000	4,000.00		3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to fetch PhilRice CES staff (Nefriend M. Francisco, Marco Antonio M. Baltazar) at Legazpi City Airport to PhilRice Bicol, Ligao City on March 9, 2020 to conduct seminar	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	03/09/2020	03/09/2020	N/A		03/09/2020	03/09/2020	03/09/2020	03/09/2020	03/09/2020	GOP	2800	2,800.00		2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Mary Joy Masayda) to Ceramoan, Camarines Sur on March 10, 2020 to camvass on venue for 1st quarterly meeting and RCEF seed program	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	03/09/2020	03/09/2020	N/A		03/09/2020	03/09/2020	03/09/2020	03/10/2020	03/10/2020	GOP	8000	8,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Glenn C. de Peralta) to Matnog Port, Sorsogon on March 10, 2020 travel to Region 8.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	03/09/2020	03/09/2020	N/A		03/09/2020	03/09/2020	03/09/2020	03/10/2020	03/10/2020	GOP	4800	4,800.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Anthony Romeo Rivera) to Nabua, Bula, Iriga, Bato, Baao Camarines Sur on January 27, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/24/2020	01/24/2020	N/A		01/24/2020	01/24/2020	01/24/2020	01/27/2020	01/27/2020	GOP	4500	4,500.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl Bombase,Raymart Nabor) to San Fernando, Calabanga, Naga, Canaman,Magarao,Bombon,Camalig an Camarines Sur on June 9, 2020 to facilitate seed delivery inspection.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/08/2020	06/08/2020	N/A		06/08/2020	06/08/2020	06/08/2020	06/09/2020	06/09/2020	GOP	4900	4,900.00		4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol Staff (GF delli Cruz) to Legazpi City, Albay, Pili, Naga City, CamSur on June 3, 2020 to facilitate renewal of GSIS Insurance of PhilRice Bicol & Samar veh. & facilitate SPO-related transactions.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/02/2020	06/02/2020	N/A		06/02/2020	06/02/2020	06/02/2020	06/03/2020	06/03/2020	GOP	10000	10,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela) to Lagonoy & San Fernando Camarines Sur on June 9, 2020 to deliver seeds for the RCEF techno-demo and arrange a meeting with the farmer cooperator.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/08/2020	06/08/2200	N/A		06/08/2020	06/08/2020	06/08/2020	06/09/2020	06/09/2020	GOP	4900	4,900.00		4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Julius Maristela, Gina Nuñez) to Malinao Albay on June 4, 2020 to facilitate meeting and LOA signing of RCEF techno demo farmer partners.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/03/2020	06/03/2020	N/A		06/03/20	06/03/20	06/03/20	06/04/20	06/04/20	GOP	4500	4,500.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Julius Maristela) to Lagonoy & Sagnay Camarines Sur on June 3, 2020 to deliver & gather seeds for RCEF techno demo	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/02/2020	06/02/2020	N/A		06/02/2020	06/02/2020	06/02/2020	06/03/2020	06/03/2020	GOP	4900	4,900.00		4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Danilo Mayote)to Almaria, Calbiran, Kawayan, Naval, Biliran, Sta. Fe, San Miguel, Carigar, Ormoc & Jaro on April 20-24, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	04/04/2020	04/04/2020	N/A		04/04/2020	04/04/2020	04/04/2020	04/24/2020	04/24/2020	GOP	35000	35,000.00		31,000.00	31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to ferry and fetch PhilRice Bicol RCEP staff (Danilo Mayote and Jamsel Allan Corcilles)to MacArthur, Dulag, Javier, La Paz, tabontabon, Hindang, Inopacan, Hilongos amd Mayorga Leyte on April 27-30, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	04/24/2020	04/24/2020	N/A		04/24/2020	04/24/2020	04/24/2020	04/30/2020	04/30/2020	GOP	30000	30,000.00		25,500.00	25,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport Philrice Bicol RCEF staff (James Allan Corcilles) to Abuyog, Mayorga, Libagon, Biliran,Kananga Leyte, Hinundayan, S.Leyte on May 18-20, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	05/15/2020	05/15/2020	N/A		05/15/2020	05/15/2020	05/15/2020	05/20/2020	05/20/2020	GOP	25000	25,000.00		19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport Philrice Bicol RCEF staff (James Allan Corcilles) to Pinabacdao,Basey,St. Bernard S.Leyte & Kananga on May 26-28, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	05/22/2020	05/22/2020	N/A		05/22/2020	05/22/2020	05/22/2020	05/28/2020	05/28/2020	GOP	25000	25,000.00		18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo MaYOTE) to Calubian,Leyte-Leyte,San Isidro,Isabel,Kananga,Matag-ob,Albuera on June 1-5,2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	05/29/2020	05/29/2020	N/A		05/29/2020	05/29/2020	05/29/2020	06/05/2020	06/05/2020	GOP	30000	30,000.00		24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice bicol RCEF staff (james Allan Corcilles) to Pinabacdao,Basey,Libagon,st Bernard,Naval,Almeria on june 2-5, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/01/2020	06/01/2020	N/A		06/01/2020	06/01/2020	06/01/2020	06/05/2020	06/05/2020	GOP	30000	30,000.00		25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy Boyano) to Calbayog, Gandara,Matangunao,C,Pagsanghan, San Jose,Sta Margarita,Tarangnan,Basey,Calbiga, Catbalogan,Daram,Hinabangan,Jiabong,Marabut,Motiong,Paranas,Pinabacdao,San Jose,san Sebastian,Sta Rita,Talalora,Villareal on June 1-6	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	05/29/2020	05/29/2020	N/A		05/29/2020	05/29/2020	05/29/2020	06/06/2020	06/06/2020	GOP	35000	35,000.00		30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Jehsael Blen) to Tacloban City,Carigara,Inopacan,Javier,Dagami,Dulag,Kananga, Le Paz, Matalom, Palompon,Pastrana Leyte on June 2-6, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/01/2020	06/01/2020	N/A		06/01/2020	06/01/2020	06/01/2020	06/06/2020	06/06/2020	GOP	30000	30,000.00		27,500.00	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice bicol RCEF staff (james Allan Corcilles) to Naval,Almeria,Basey,Pinabacdao,Kananga,Hindang,St Bernard,Libagon, on June 8-10, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/05/2020	06/05/2020	N/A		06/05/2020	06/05/2020	06/05/2020	06/10/2020	06/10/2020	GOP	25000	25,000.00		18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to trasnport Philrice-Bicol rcef staf (Danilo Mayote) to Dieg,Hilongos,Bato,Tanuan,Ormoc City,Kananga,Carigara,Capoocan,Albuera,Isabel,Matag-ob,Villaba on June 8-10, 200	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/06/2020	06/06/2020	N/A		06/06/2020	06/06/2020	06/06/2020	06/10/2020	06/10/2020	GOP	25000	25,000.00		18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to tranport philrice bicol rcef stfaf(Marvin Garcia,Bryan Falcon) to Babatngon, Silago on June 9,2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/09/2020	06/09/2020	N/A		06/09/20	06/09/20	06/09/20	06/09/20	06/09/20	GOP	15000	15,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to tranport philRice Bicol RCEF staff (Jimmy Boyano) to Mayorga,Isabel,Merida, Leyte,Biliran,Cabucgayan,Culaba,Naval on June 8-12, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/05/2020	06/05/2020	N/A		06/05/20	06/05/20	06/05/20	06/12/20	06/12/20	GOP	30000	30,000.00		24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (James Corcilles) to Hindang,Kananga,Libagon,St Bernard,Basey, Pinabacdao,Naval,Almeria Biliran on June 16-18,2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/15/2020	06/15/2020	N/A		06/15/2020	06/15/2020	06/15/2020	06/18/2020	06/18/2020	GOP	25000	25,000.00		18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice bicol Rcef staff (Rosana Leoro) to Gandara, San Jorge Samar,Cabucyagan,Culaba,Naval,Calbiran Biliran on June 16-18,2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/15/2020	06/15/2020	N/A		06/15/20	06/15/20	06/15/20	06/18/20	06/18/20	GOP	15000	15,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy Boyano) to Basey, Calbiga, Catbalogan, Daram, Hinabangan, Jiabong, Marabut, Motiong, Paranas, Pinabacdao, San de Buan, San Sebastian, Sta Rita, Talalora, Villareal, Calbayog, Gandara on June 15-18, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/12/2020	06/12/2020	N/A		06/12/2020	06/12/2020	06/12/2020	06/18/2020	06/18/2020	GOP	30000	30,000.00		24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bico RCEF staff (Danilo Mayote) to Jiabong,Marabut,Paranas,Albuera,Ormoc City, Kananga, Carigara, Javier, Dulag, MacArthur, Naval, Cabucgayan, Calbiran, Culabab on June 15-19,2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/12/2020	06/12/2020	N/A		06/12/2020	06/12/2020	06/12/2020	06/19/2020	06/19/2020	GOP	35000	35,000.00		30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo Mayote) to Ormoc City, Tanuan, Pastrana, San Miguel, Jaro, Palo Leyte, Naval, Biliran, Massin Southern Leyte on May 11-14, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	05/08/2020	05/08/2020	N/A		05/08/2020	05/08/2020	05/08/2020	05/14/2020	05/14/2020	GOP	30000	30,000.00		24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo Mayote, Neil Paz, James Corcilles) to Ormoc City, Tanuan Leyte, Naval, Kawayan, Calbiran Biliran, Bontoc Southern Leyte on May 18-23, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	05/15/2020	05/15/2020	N/A		05/15/2020	05/15/2020	05/15/2020	05/23/2020	05/23/2020	GOP	40000	40,000.00		36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy Boyano) to Basey, Calbiga, Catbalogan, Daram, Hinabangan, Jiabong, Marabut, Motiong, Paranas, Pinabacdao, San de Buan, San Sebastian, Sta Rita, Talalora, Villareal, Calbayog, Gandara, Matuguinao, Pagsanghan, San Jorge, Sta Margarita, Sta Nino, Tarangnan, Western Samar on May 18-20, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	05/15/2020	05/15/2020	N/A		05/15/2020	05/15/2020	05/15/2020	05/20/2020	05/20/2020	GOP	23000	23,000.00		19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo Mayote, Jimmy Boyano) to Ormoc City, Tanuan, Palo Sta Fe, Alang-Alang, Dagami, Babatngoh Leyte on May 25-29, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	05/22/2020	05/22/2020	N/A		05/22/2020	05/22/2020	05/22/2020	05/29/2020	05/29/2020	GOP	35000	35,000.00		30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Jimmy Boyano) to Tacloban, Calbayog, Sta Rita on January 14-16-17, 2020 to facilitate seed distribution.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/13/2020	01/13/2020	N/A		01/13/2020	01/13/2020	01/13/2020	01/17/2020	01/17/2020	GOP	20000	20,000.00		19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol Staff (Gian Carlo Enot) to Calabanga, Camarines Sur on January 3, 2020 to facilitate seed inspection.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/03/2020	01/03/2020	N/A		01/03/2020	01/03/2020	01/03/2020	01/03/2020	01/03/2020	GOP	4300	4,300.00		4,300.00	4,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Randy Bombase,Ramchah Ordiz,Jerez Angela Panta,Daren Octeza,Jehsael Blen,Sdarah JANE seles,Michelle Manabat)to Tacloban,Sogod,Massin,Bontoc on January 8-10,2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/07/2020	01/07/2020	N/A		01/07/2020	01/07/2020	01/07/2020	01/10/2020	01/10/2020	GOP	25000	25,000.00		21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Jimmy Boyano) to Tacloban, Calbayog, Sta.Rita, Basey, Villareal, Hilongos on January 20-21, 2020 to facilitate seed distribution.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/17/2020	01/17/2020	N/A		01/17/2020	01/17/2020	01/17/2020	01/21/2020	01/21/2020	GOP	40,000.00		12,000.00	12,000.00	40000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP Staff (Roxie Cuyag) to Uson, Mandaon, Milagros, and Balud, Masbate Province on January 20-24, 2020 to facilitate seed distribution.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/17/2020	01/17/2020	N/A		01/17/2020	01/17/2020	01/17/2020	01/24/2020	01/24/2020	GOP	40,000.00		23,500.00	23,500.00	40000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP Staff (Roxie Cuyag) to Cawayan, Mandaon, Placer, Masbate on January 8-10, 2020 to facilitate seed distribution.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/07/2020	01/07/2020	N/A		01/07/2020	01/07/2020	01/07/2020	01/10/2020	01/10/2020	GOP	35,000.00		15,000.00	15,000.00	35000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Randyl Bombase,Ramchan Ordiz,Jerez Angela Pante,Daren Octaza) to TaclobanTabango,Alangalang,Mayor a,Jaro,carigara,Dagami,Pastrana,Villanan,Baurauen on January 20-24, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/17/2020	01/17/2020	N/A		01/17/2020	01/17/2020	01/17/2020	01/24/2020	01/24/2020	GOP	45,000.00		40,000.00	40,000.00	45000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP Staff (Roxie Cuyag) to municipalities of Milagros and Balud on January 13 & 17, 2020 to facilitate seed distribution.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/10/2020	01/10/2020	N/A		01/10/2020	01/10/2020	01/10/2020	01/17/2020	01/17/2020	GOP	25,000.00		8,500.00	8,500.00	25000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP Staff (Marino Nayve) to Barcelona,Juban,Bulan,Pilar,Irosin Sorsogon on January 7-10, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/06/2020	01/06/2020	N/A		01/06/2020	01/06/2020	01/06/2020	01/10/2020	01/10/2020	GOP	25,000.00		21,500.00	21,500.00	25000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela, Gina Nunez) to Lagonoy Camarines Sur on June 2. 2020 to meet with the farmer cooperatorsf RCEF techno-demo and facilitate seed delivery inspection.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	05/29/2020	05/29/2020	N/A		05/29/2020	05/29/2020	05/29/2020	06/02/2020	06/02/2020	GOP	4,800.00		4,500.00	4,500.00	4800	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Mathew Nocete, Raymart Nabor) to Baao Camarines Sur on June 12, 2020 to facilitate seed delivery inspection.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/11/20	06/11/20	N/A		06/11/20	06/11/20	06/11/20	06/12/20	06/12/20	GOP	4,500.00		4,300.00	4,300.00	4500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Mathew Nocete, Sarah Jane Sales) to Iriga City on June 18, 2020 to facilitate seed delivery inspection and retrieve FLSAR.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A		06/17/2020	06/17/2020	06/17/2020	06/18/2020	06/18/2020	GOP	4,500.00		4,000.00	4,000.00	4500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela, Gina Nunez) to Malinao Albay on June 18, 2020 to facilitate seed sowing for the RCEF technodemo site.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/17/2020	06/17/2020	N/A		06/17/2020	06/17/2020	06/17/2020	06/18/2020	06/18/2020	GOP	4,000.00		3,300.00	3,300.00	4000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela, Gina Nunez) to Gubat, Sorsogon City, Bacon, Irosin Sorsogon on June 11, 2020 to coordinate regarding the establishment of RCEF technodemo site.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/10/2020	06/10/2020	N/A		06/10/2020	06/10/2020	06/10/2020	06/11/2020	06/11/2020	GOP	4,900.00		4,900.00	4,900.00	4900	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane Sales, Mathew Nocete) to Tinambac, Camarines Sur on June 11, 2020 to facilitate seed delivery inspection.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/10/2020	06/10/2020	N/A		06/10/2020	06/10/2020	06/10/2020	06/11/2020	06/11/2020	GOP	6,000.00		5,500.00	5,500.00	6000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF, Admin & RnD staff from Legazpi City, Daraga, Guinobatan, Polangui, Oas, Ligao City to PhilRice Bicol Station and vise versa on June 1-5, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	05/29/2020	05/29/2020	N/A		05/29/2020	05/29/2020	05/29/2020	06/05/2020	06/05/2020	GOP	26,300.00		26,000.00	26,000.00	26300	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF, Admin & RnD staff from Legazpi City, Daraga, Guinobatan, Polangui, Oas, Ligao City to PhilRice Bicol Station and vise versa on June 8-11, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/04/2020	06/04/2020	N/A		06/04/2020	06/04/2020	06/04/2020	06/11/2020	06/11/2020	GOP	40,000.00		32,500.00	32,500.00	40000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane Sales, Mathew Nocete) to Milaor, Minalabac, Libmanan, Sipocot Camarines Sur on June 10, 2020 to facilitate seed delivery inspection and retrieve FLSAR	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/09/2020	06/09/2020	N/A		06/09/2020	06/09/2020	06/09/2020	06/10/2020	06/10/2020	GOP	4,900.00		4,900.00	4,900.00	4900	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEFstaff (Randyl Bombase) to Minalabac, Caramian, Magarao, Pamplona, Pasacao, Cabusao, Libmanan, Ragay, Del Gallego, DA-PII on June 23-25, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/22/2020	06/22/2020	N/A		06/22/2020	06/22/2020	06/22/2020	06/25/2020	06/25/2020	GOP	25,000.00		24,000.00	24,000.00	25000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane Sales) to Lagonoy Camarines Sur on June 24, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/22/2020	06/22/2020	N/A		06/22/2020	06/22/2020	06/22/2020	06/24/2020	06/24/2020	GOP	10,000.00		7,000.00	7,000.00	10000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Mathew Nocete, Sarah Jane Sales) on June 23-25, 2020 to Nabua, Iriga City,Baao,Balo.Pili,Minalabac,Pamplona,Libmanan Camarines Sur.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/22/2020	06/22/2020	N/A		06/22/2020	06/22/2020	06/22/2020	06/25/2020	06/25/2020	GOP	15,000.00		13,400.00	13,400.00	15000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela) to Gubat Sorsogon;San Fernando Camarines Sur on June 25-26, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/24/2020	06/24/2020	N/A		06/24/2020	06/24/2020	06/24/2020	06/25/2020	06/25/2020	GOP	12,000.00		8,500.00	8,500.00	12000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Stock Replenishmtnt (Common Use Supplies)	Bicol	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	06/17/2020	06/17/2020	GOP	170,483.17	170,483.17		170,483.17	170,483.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Stock Replenishmtnt (Common Use Supplies)	Bicol	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	06/02/2020	06/02/2020	GOP	33,048.00	33,048.00		33,048.00	33,048.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Stock Replenishmtnt (Common Use Supplies)	Bicol	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	04/29/20	04/29/20	GOP	23,692.50	23,692.50		23,692.50	23,692.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Stock Replenishmtnt (Common Use Supplies)	Bicol	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	04/29/2020	04/29/2020	GOP	3,572.10	3,572.10		3,572.10	3,572.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Reimbursement for the load card used as Administrative Assistant IV (MJMasayda)	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	01/06/2020	01/06/2020	GOP	300.00	300.00		300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Reimbursement for the load card used as Administrative Assistant IV (MJMasayda)	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	02/03/2020	02/03/2020	GOP	300.00	300.00		300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Reimbursement for the load card used as Administrative Assistant IV (MJMasayda)	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	03/02/2020	03/02/2020	GOP	300.00	300.00		300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006	Meals and snacks served during the seed distribution last January 9, 2020 at Sta. Rita, Samar.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/07/2020	01/07/2020	N/A		01/08/2020	01/08/2020	01/08/2020	01/09/2020	01/09/2020	GOP	49,000.00	49,000.00		47,400.00	47,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Purchase of prepaid cards for January and February 2020 (JD Boyano)	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	02/15/2020	02/15/2020	GOP	640.00	640.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Purchase of prepaid cards for January and February 2020 (JMBlan)	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	02/03/2020	02/03/2020	GOP	640.00	640.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Purchase of load cards to be used by LGU-Staff of different cities /municipalities in Region V for coordination and logistics purposes related to the implementation of RCEF seed program covered by PhilRice-Bicol this dry season of 2020..	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/08/2020	N/A	N/A	06/15/2020	06/15/2020	N/A		06/16/2020	06/19/2020	06/19/2020	06/24/2020	06/24/2020	GOP	55,640.00	55,640.00		55,120.00	55,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Communication expense for the month of January and February (GCDePeralta)	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	01/06/2020	01/06/2020	GOP	1,040.00	1,040.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Postage and Delivery (PhilRice Bicol to CES)	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	05/07/2020	05/07/2020	GOP	250.00	250.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Communication expense for the month of January and February (RTBombase)	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	01/07/2020	01/07/2020	GOP	640.00	640.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Postage and Delivery (PhilRice Bicol to CES)	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	05/27/2020	05/27/2020	GOP	300.00	300.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Postage and Delivery (PhilRice Bicol to CES)	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	05/29/2020	05/29/2020	GOP	300.00	300.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Postage and Delivery (PhilRice Bicol to CES)	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	06/18/2020	06/18/2020	GOP	300.00	300.00		238.00	238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP with R&d STAFF (ARRivera,MSatuito,GNuñez,LPeña, Melanie Aileen De Peralta,Shiela Sabaria,Aileen Rivera)to Calabanga,Mainalabac,Goa,San Jose,Naga City,Gainza,Camarines Sur on Jan. 7-10, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/06/2020	01/06/2020	N/A		01/06/2020	01/06/2020	01/06/2020	01/10/2020	01/10/2020	GOP	40,000.00	40,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental that will transport PhilRice Bicol RCEP staff (Marino Nayve) to Prieto Diaz, Gubat, Barcelona, Bulusan, Sorsogon City, Bacon District, Casiguran, Juban, Magallanes, Castilla, Irosin, Sta Magdalena, Matnog Sorsogon on June 23-26, 2020 to coordinate with Municipal Agriculturists (Mas) and to collect/follow up Farmers Ars per municipality.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/22/2020	06/22/2020	N/A		06/22/2020	06/22/2020	06/22/2020	06/26/2020	06/26/2020	GOP	25,000.00	25,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental that will transport PhilRice Bicol Staff (Rona T. Dollentas, Melanie Aileen C. De Peralta, Junior A. Sienes) to Naga City on January 29, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/28/2020	01/28/2020	N/A		01/28/2020	01/28/2020	01/28/2020	01/29/2020	01/29/2020	GOP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental that will transport PhilRice Bicol rcsp Staff (Jahseel Bien,Sarah Jane Sales,Daren Octeza,Michelle Manabat,Jerez Angela Ante, Randyl Bombase,Ramchan Ordiz) to Matnog Port on January 8, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	01/07/2020	01/07/2020	N/A		01/07/2020	01/07/2020	01/07/2020	01/08/2020	01/08/2020	GOP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Sarah Jane Sales, Matthew Nocete,Raymart Nabor) to Tigson, Goa, Buhi Camarines Sur on June 05, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/04/2020	06/04/2020	N/A		06/04/2020	06/04/2020	06/04/2020	06/05/2020	06/05/2020	GOP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela, Gina C. Nunez) to Gubat, Sorsogon City & Casiguran Sorsogon on June 17, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/15/2020	06/15/2020	N/A		06/15/2020	06/15/2020	06/15/2020	06/17/2020	06/17/2020	GOP	4,600.00	4,600.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Mathew Nocete) to Pili, Buhi Camarines Sur on June 17, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/16/2020	06/16/2020	N/A		06/16/2020	06/16/2020	06/16/2020	06/17/2020	06/17/2020	GOP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Danilo Mayote) to Hinunangan & Hinundayan, So. Leyte and Cangara, Palompon, Kananga & Sta. Fe, Leyte on May 4-8, 2020 to facilitate seed inspection.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	04/30/2020	04/30/20	N/A		04/30/2020	04/30/2020	04/30/2020	05/08/2020	05/08/2020	GOP	30,000.00	30,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental that will ferry and fetch PhilRice Bicol RCEP staff (Randyl Bombase, Jerez Angela Ante, Michelle Manabat) to Del Gallego, Ragay, Sipocot, Naga, Libmanan, Camarines Sur on June 01, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	05/29/2020	05/29/2020	N/A		05/29/2020	05/29/2020	05/29/2020	06/01/2020	06/01/2020	GOP	10,000.00	10,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental that will ferry and fetch PhilRice Bicol RCEP staff (Randyl Bombase) to Pasacao, Pili, Ragay, Lupi, Calabanga, Bombon, Canaman, Magarao,Gainza, Minalabac, Pamplona, Camarines Sur on June 16-19, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/15/2020	06/15/2020	N/A		06/15/2020	06/15/2020	06/15/2020	06/19/2020	06/19/2020	GOP	30,000.00	30,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental that will ferry and fetch PhilRice Bicol RCEP staff (Randyl Bombase) to Lupi, Ragay, Del Gallego, Sipocot, Cabusao, Libmanan, Pamplona, Pasacao, San Fernando, Milaor, Minalabac, Naga, Gainza, Camaligan, Canaman, Bombon, Magarao- Calabanga Camarines Sur on June 23-26, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/22/2020	06/22/2020	N/A		06/22/2020	06/22/2020	06/22/2020	06/26/2020	06/26/2020	GOP	25,000.00	25,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Payment for vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane Sales) to Tigson, Camarines Sur on June 04, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/03/2020	06/03/2020	N/A		06/03/2020	06/03/2020	06/03/2020	06/04/2020	06/04/2020	GOP	10,000.00	10,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane Sales, Matthew Nocete) to Balatan, San Jose Camarines Sur on June 8-9, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/05/2020	06/05/2020	N/A		06/05/2020	06/05/2020	06/05/2020	06/09/2020	06/09/2020	GOP	15,000.00	15,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006	Vehicle rental to transport PhilRice Bicol RCEF,Admin & R&D staff from Legazpi City, Daraga, Guinobatan, Ligao City, Oas, Polangui, Tabaco City, Sto. Domingo, Bacacay Albay to PhilRice Bicol Station,v.v. for the period June 15-19,2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/05/2020	06/05/2020	N/A		06/05/2020	06/05/2020	06/05/2020	06/19/2020	06/19/2020	GOP	45,000.00	45,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Randyl Bombase,Raymart Nabor) to Calabanga, Canaman,Cacmpo, San Fernando, Gainza Camarines Sur on June 10, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/08/2020	06/08/2020	N/A		06/08/2020	06/08/2020	06/08/2020	06/10/2020	06/10/2020	GOP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela) to Bulan, Sorsogon & Libon Albay on June 29, 2020 and (Julius Maristela,Glenn C. De Peralta) to Lagonoy Camarines Sur on June 30, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/26/2020	06/26/2020	N/A		06/26/2020	06/26/2020	06/26/2020	06/30/2020	06/30/2020	GOP	12,000.00	12,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela, Gina C. Nunez) to Gubat, Sorsogon City & Casiguran Sorsogon on June 17, 2020.	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/16/2020	06/16/2020	N/A		06/16/2020	06/16/2020	06/16/2020	06/17/2020	06/17/2020	GOP	4,900.00	4,900.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total for Bicol																			**4,409,669.96**			**3,068,024.28**									
RCS-006	Meals and Snacks for RCEF Seeds Distribution and Inspection in NORTH PALAWAN dtd Jan. 15, 2020	LB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/13/2020	01/15/2020	N/A	02/01/2020	01/15/2020	01/15/2020	N/A	01/15/2020	01/15/2020	GoP	40,500.00	40,500.00		38,330.35	38,330.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Meals and Snacks for RCEF Seeds Distribution and Inspection in SOUTH PALAWAN dtd Jan. 15, 2020	LB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/13/2020	01/15/2020	N/A	02/01/2020	01/15/2020	01/15/2020	N/A	01/15/2020	01/15/2020	GoP	26,400.00	26,400.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Meals and Snacks for Planning Workshop of Seed Component Wet Season RCEF dtd March 9-10, 2020	LB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/03/2020	05/03/2020	N/A	02/01/2020	09/03/2020	09/03/2020	N/A	10/03/2020	10/03/2020	GoP	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002	Rental of rice production machinery during TOT (High-quality inbred rice seed production in Palawan) dtd Feb. 17-28, 2020	LB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/14/2020	02/14/2020	N/A	02/01/2020	02/22/2020	02/22/2020	N/A	02/28/2020	02/28/2020	GoP	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Flash Drive, 16 GB Memory, USB 3.0	LB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2020	03/03/2020	N/A	02/01/2020	09/03/2020	09/03/2020	N/A	09/03/2020	09/03/2020	GoP	9,000.00	9,000.00		8,860.00	8,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Airplane ticket of 2 pax to Palawan dtd Mar. 11-13, 2020 (1w & 1 one-way)	LB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/03/2020	06/03/2020	N/A	02/01/2020	03/13/20	03/13/20	N/A	03/13/2020	03/13/2020	GoP	10,000.00	10,000.00		8,033.76	8,033.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Airplane ticket for MOUSE Meeting in Palawan dtd Mar. 14, 2020	LB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/03/2020	03/13/2020	N/A	02/01/2020	03/14/2020	03/14/2020	N/A	03/14/2020	03/14/2020	GoP	11,000.00	11,000.00		10,983.44	10,983.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Sacoline for RCEF Seeds Delivery and Inspection (	LB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/18/2020	03/20/2020	N/A	02/01/2020	06/23/2020	06/23/2020	N/A	06/23/2020	06/23/2020	GoP	35,000.00	35,000.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002	Accommodation for 12 rights of 40 pax in Palawan (TOT) dtd Feb. 16-27, 2020	LB	NO	NP-53.9 - Small Value Procurement	N/A	11/02/20	N/A	N/A	02/08/202020	02/11/202020	N/A	02/01/2020	12/02/2020	12/02/2020		02/27/2020	02/27/2020	GoP	864,000.00	864,000.00		840,000.00	840,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006 & RCS-004	Office supplies for documentation, QR codes and other documents needed in field & office operations in Palawan, Oriental & Occidental Mindoro	LB	NO	Shopping	N/A	N/A	N/A	N/A	11/06/2020	11/06/2020	N/A	02/01/2020	12/03/2020	07/14/20	07/14/2020	07/15/2020	7/15/2020	GoP	35,846.44	35,846.44		27,976.00	27,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Janitorial Supplies used to prevent spreading of any disease in the office and field operation by cleaning and sanitizing necessary tools and equipment	LB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/04/2020	04/14/20	N/A	02/01/2020	12/04/2020	07/15/2020	07/14/2020	07/15/2020	07/15/2020	GoP	9,885.00	9,885.00		7,795.00	7,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002	Fuel consumption for the month of February 2020	LB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/23/2020	06/02/2020	N/A	02/01/2020	12/05/2020	07/02/2020	06/02/2020	2/29/2020	02/03/2020	GoP	48,800.00	48,800.00		3,848.97	3,848.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	To be Used for refilling ink, Toner and Cartridge for printers and photocopy machine for staff and activities in CALAMARZON and MIMAROPA	LB	NO	NP-53.9 - Small Value Procurement	N/A	05/15/2020	N/A	N/A	04/27/2020	05/21/2020	N/A	02/01/2020	12/06/2020	05/25/2020	05/21/2020	07/30/2020		Gop	204,800.00	204,800.00		178,788.23	178,788.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	CELL CARDS To be used by staff to communicate to 107 Partner LGUs and Stakeholders	LB	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2020	N/A	N/A	02/06/2020	09/06/2020	N/A	02/01/2020	12/07/2020	07/15/2020	07/14/2020	07/30/2020		Gop	72,020.09	72,020.09		67,700.00	67,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003	Printing & Delivery of Handouts on Directing (Sabog Tanim)	LB	NO	NP-53.9 - Small Value Procurement	N/A	06/16/2020	N/A	N/A	06/15/2020	06/22/20	N/A	02/01/2020	12/08/2020	06/24/2020	06/23/2020			Gop	63,060.00	63,060.00		33,421.00	33,421.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Furnitures t used in the RCEF Office for easier and comfortable working space	LB	NO	NP-53.9 - Small Value Procurement	N/A	05/15/2020	N/A	N/A	04/27/2020	N/A	N/A	02/01/2020	12/09/2020	06/17/2020	06/16/2020			Gop	72,016.79	72,016.79		62,100.00	62,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Portable Generator Set & Back UPS bto be used as a source of of electric supply in the areas without electricity	LB	NO	NP-53.9 - Small Value Procurement	N/A	05/30/2020	N/A	N/A	06/16/2020	N/A	N/A	02/01/2020	12/09/2020	06/23/2020	07/20/2020			Gop	64,230.63	64,230.63		50,160.00	50,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total for LB																			**1,820,038.95**			**1,449,119.75**									
RCS-006-000	Office Supplies for the 1st and 2nd quarter of 2020	MES	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2020	03/04/2020	03/04/2020	06/03/2020	06/04/2020	GoP	2,950.00	2,950.00	-	2,161.93	2,161.93	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the 1st and 2nd quarter of 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	03/12/2020	N/A	N/A	03/16/2020	03/19/2020	N/A	N/A	N/A	N/A	04/15/2020	07/17/2020	07/20/2020	GoP	164,945.00	164,945.00	-	15,021.50	15,021.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the 1st and 2nd quarter of 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	03/12/2020	N/A	N/A	03/16/2020	03/19/2020	N/A	N/A	N/A	N/A	06/05/2020	07/17/2020	07/20/2020	GoP	164,945.00	164,945.00	-	35,953.20	35,953.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the 1st and 2nd quarter of 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	03/12/2020	N/A	N/A	03/16/2020	03/19/2020	N/A	N/A	03/30/2020	04/03/2020	04/13/2020	06/05/2020	06/08/2020	GoP	164,945.00	164,945.00	-	56,583.50	56,583.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the 1st and 2nd quarter of 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	03/12/2020	N/A	N/A	03/16/2020	03/19/2020	N/A	N/A	N/A	N/A	04/03/2020	06/05/2020	06/08/2020	GoP	164,945.00	164,945.00	-	25,684.00	25,684.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the 1st and 2nd quarter of 2020 (Re-canvass: Customized Rubber Stamp)	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/21/2020	05/13/2020	N/A	N/A	N/A	N/A	06/02/2020	06/11/2020	06/11/2020	GoP	24,000.00	24,000.00	-	22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of 10 boxes Permanent Marker	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/21/2020	04/21/2020	N/A	N/A	N/A	N/A	04/22/2020	04/22/2020	04/23/2020	GoP	4,800.00	4,800.00	-	4,850.00	4,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	IT Supplies for the 1st and 2nd quarter of 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	03/12/2020	N/A	N/A	03/16/2020	03/18/2020	N/A	N/A	03/25/2020	06/03/2020	06/03/2020	07/27/2020	07/28/2020	GoP	265,000.00	265,000.00	-	31,000.00	31,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Tarpaulin Printing (Backdrop, size: 4x7')	MES	NO	NP-53.9 - Small Value Procurement	N/A	04/27/2020	N/A	N/A	04/30/2020	05/13/2020	N/A	N/A	05/15/2020	05/25/2020	06/02/2020	06/11/2020	06/11/2020	GoP	73,360.00	73,360.00	-	66,024.00	66,024.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Communication Allowance for the 1st and 2nd quarter of 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/31/2020	03/31/2020	N/A	N/A	N/A	N/A	04/07/2020	04/14/2020	04/14/2020	GoP	25,600.00	25,600.00	-	11,193.60	11,193.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Communication Allowance for the 1st and 2nd quarter of 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/31/2020	03/31/2020	N/A	N/A	N/A	N/A	04/08/2020	04/08/2020	04/08/2020	GoP	25,600.00	25,600.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Snacks for Farmers WS 2020 (April - June), 63,183 pax	MES	NO	NP-53.9 - Small Value Procurement	N/A	04/06/2020	N/A	N/A	04/13/2020	04/13/2020	N/A	N/A	04/20/2020	04/27/2020	04/28/2020	06/30/2020	07/03/2020	GoP	947,745.00	947,745.00	-	821,379.00	821,379.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Customized Washable Face Mask (1,500 pcs)	MES	NO	NP-53.9 - Small Value Procurement	N/A	05/08/2020	N/A	N/A	05/11/2020	05/20/2020	N/A	N/A	05/21/2020	06/04/2020	06/09/2020	06/23/2020	06/24/2020	GoP	75,000.00	75,000.00	-	52,500.00	52,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Reproduction of Knowledge Product, Sabog Tanim Hand Out, 1000 copies @ PhP2.00/copy	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/03/2020	06/03/2020	N/A	N/A	N/A	06/11/2020	06/11/2020	06/11/2020	N/A	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Reimbursement for the payment of tarpaulin printing, supplies and materials used during farm walk DS 2020 dated June 22-23, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/19/2020	06/19/2020	N/A	N/A	N/A	06/19/2020	06/19/2020	06/19/2020	N/A	GoP	6,900.00	6,900.00	-	4,854.00	4,854.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Seed Distribution (North Cotabato) Jan. 2020	MES	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	1/16-28/2020	N/A	GoP	6,000.00	6,000.00	-	4,339.50	4,339.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	Seed Distribution (Lanao del Sur) Jan. 2020	MES	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	1/14-16-2020	N/A	GoP	4,680.00	4,680.00	-	4,680.00	4,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	RCEF Meeting at PhilRice-MES Social Hall on March 11, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2020	N/A	GoP	2,200.00	2,200.00	-	1,048.00	1,048.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	RCEF Monthly Meeting at PhilRice-MES Social Hall on March 11, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/10/2020	03/10/2020	N/A	N/A	N/A	N/A	03/10/2020	03/11/2020	03/11/2020	GoP	4,400.00	4,400.00	-	3,960.00	3,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	RCEF Meeting and Evaluation on January 6, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/06/2020	01/06/2020	N/A	N/A	N/A	N/A	01/06/2020	01/06/2020	01/06/2020	GoP	1,250.00	1,250.00	-	1,200.85	1,200.85	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to assist in seed inspection and distribution at Zamboanga del Sur and Zamboanga del Norte on January 20-22, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/2020	01/17/2020	N/A	N/A	N/A	01/17/2020	01/17/2020	1/20-22/2020	N/A	GoP	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to assist in seed distribution. To validate drop off points and assist the delivery inspection on January 13-17, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/10/2020	01/10/2020	N/A	N/A	N/A	01/10/2020	01/10/2020	1/13-17/2020	N/A	GoP	27,500.00	27,500.00	-	27,500.00	27,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to facilitate seed delivery, acceptance and supervise the feed distribution. To conduct seed delivery and distribution on January 14-17, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/10/2020	01/10/2020	N/A	N/A	N/A	01/10/2020	01/10/2020	1/14-17/2020	N/A	GoP	22,000.00	22,000.00	-	22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to facilitate seed delivery and distribution of RCEF seeds in target municipalities in Zamboanga Sibugay and Zamboanga del Sur on January 13-17, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/10/2020	01/10/2020	N/A	N/A	N/A	01/10/2020	01/10/2020	1/13-17/2020	N/A	GoP	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to facilitate seed delivery inspection in the Municipalities of Zamboanga Sibugay, Zamboanga del Sur and Zamboanga City on January 20-26, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/2020	01/17/2020	N/A	N/A	N/A	01/17/2020	01/17/2020	1/20-26/2020	N/A	GoP	42,000.00	42,000.00	-	42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct seed delivery inspection, technical briefing and seed distribution on Jan. 23, 24 and 27, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/22/2020	01/22/2020	N/A	N/A	N/A	01/22/2020	01/22/2020	1/23, 24 & 27, 2020	N/A	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	
RCS-006-000	Fetch and ferry PhilRice staff to conduct seed delivery and inspection on Jan. 15-18, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/13/2020	01/13/2020	N/A	N/A	N/A	01/14/2020	01/14/2020	1/15-18/2020	N/A	GoP	22,000.00	22,000.00	-	22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct technical briefing and seed distribution on Jan. 21-26, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/2020	01/17/2020	N/A	N/A	N/A	01/20/2020	01/20/2020	01/26/2020	N/A	GoP	33,000.00	33,000.00	-	33,000.00	33,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct technical briefing, seed distribution and monitoring of demo site on Feb. 21, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/20/2020	02/20/2020	N/A	N/A	N/A	02/20/2020	02/20/2020	02/21/2020	N/A	GoP	5,500.00	5,500.00	-	5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to inspect undelivered seeds at CIMPC on March 3, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/02/2020	03/02/2020	N/A	N/A	N/A	03/02/2020	03/02/2020	03/03/2020	N/A	GoP	5,500.00	5,500.00	-	5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to facilitate seed delivery inspection and seed distribution on Feb. 5-9 & 11-14, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2020	02/03/2020	N/A	N/A	N/A	02/04/2020	02/04/2020	02/14/2020	N/A	GoP	49,500.00	49,500.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to inspect the RCEF rice seeds at Municipality of Buldon and Sultan Kudarat Maguindshao on Feb. 17-18, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/14/2020	02/14/2020	N/A	N/A	N/A	02/14/2020	02/14/2020	02/18/2020	N/A	GoP	11,000.00	11,000.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to assist the deputized seed inspectors in the conduct of undelivered seeds inspection at the COOP warehouses in Region 12 on Feb. 26-28, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/24/2020	02/24/2020	N/A	N/A	N/A	02/25/2020	02/25/2020	02/28/2020	N/A	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	
RCS-006-000	Fetch and ferry PhilRice staff to conduct briefing and seed distribution on February 11-14, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2020	02/03/2020	N/A	N/A	N/A	02/07/2020	02/07/2020	02/14/2020	N/A	GoP	22,000.00	22,000.00	-	22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to assist seed delivery inspection and handle technical briefing and seed distribution on January 22-25, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/21/2020	01/21/2020	N/A	N/A	N/A	01/21/2020	01/21/2020	01/25/2020	N/A	GoP	22,000.00	22,000.00	-	22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct seed delivery and distribution on January 20-24, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/2020	01/17/2020	N/A	N/A	N/A	01/17/2020	01/17/2020	01/24/2020	N/A	GoP	27,500.00	27,500.00	-	27,500.00	27,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct seed delivery and distribution on January 20-27, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/2020	01/17/2020	N/A	N/A	N/A	01/17/2020	01/17/2020	01/27/2020	N/A	GoP	44,000.00	44,000.00	-	44,000.00	44,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct seed delivery and distribution on January 20-25, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/2020	01/17/2020	N/A	N/A	N/A	01/17/2020	01/17/2020	01/25/2020	N/A	GoP	38,500.00	38,500.00	-	38,500.00	38,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct seed delivery and seed inspection, conduct technical briefing and seed distribution on February 5-7 and 11-14, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/2020	02/03/2020	N/A	N/A	N/A	02/04/2020	02/04/2020	02/14/2020	N/A	GoP	38,500.00	38,500.00	-	38,500.00	38,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to attend monthly meeting and prepared materials needed for distribution. To conduct seed delivery inspection technical briefing and seed distribution on Feb. 6-8, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/20	02/03/20	N/A	N/A	N/A	02/04/20	02/04/20	02/08/20	N/A	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	
RCS-006-000	January 1-15, 2020	MES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/20	N/A	GoP	33,282.22	33,282.22	-	33,282.22	33,282.22	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	January 16-30, 2020	MES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/20	N/A	GoP	29,988.69	29,988.69	-	29,988.69	29,988.69	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	February 1-15, 2020	MES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/20	N/A	GoP	10,011.91	10,011.91	-	10,011.91	10,011.91	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	February 16-30, 2020	MES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/30/20	N/A	GoP	13,004.55	13,004.55	-	13,004.55	13,004.55	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	March 1-15, 2020	MES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/20	N/A	GoP	4,697.34	4,697.34	-	4,697.34	4,697.34	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	April 1-15, 2020	MES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/20	N/A	GoP	12,232.18	12,232.18	-	12,232.18	12,232.18	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	April 16-30, 2020	MES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/20	N/A	GoP	23,566.71	23,566.71	-	23,566.71	23,566.71	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	May 1-15, 2020	MES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/20	N/A	GoP	22,323.21	22,323.21	-	22,323.21	22,323.21	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	May 16-30, 2020	MES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/20	N/A	GoP	13,367.33	13,367.33	-	13,367.33	13,367.33	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	June 1-15, 2020	MES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/20	N/A	GoP	14,005.00	14,005.00	-	14,005.00	14,005.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Roundtrip PAL Airfare of STCQuiring & MBGandawali (DV-CRK) on Feb. 26 and (MNL-CBO) Feb. 29 & March 1, 2020 to attend RCEF Comm. Workshop	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/20/2020	02/21/2020	N/A	N/A	N/A	N/A	02/24/2020	02/24/2020	N/A	GoP	23,529.00	23,529.00	-	23,529.00	23,529.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Roundtrip PAL Airfare of SEAbdula (DVO-CRK-DVO) on Jan. 29 & Feb. 1	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/27/2020	01/27/2020	N/A	N/A	N/A	N/A	01/28/2020	02/01/2020	N/A	GoP	11,176.00	11,176.00	-	11,176.00	11,176.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	Roundtrip PAL Airfare of Mr. JGPalileo et. Al (MNL-CBO-MNL) on Jan. 12 & 16, 2020 to assist set-up of RCEF seed monitoring system during seed distribution	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/07/2020	01/07/2020	N/A	N/A	N/A	N/A	01/08/2020	01/08/2020	N/A	GoP	65,278.64	65,278.64	-	65,278.64	65,278.64	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Roundtrip PAL Airfare of Mr. RAApuada et. Al on January 20 & 26, 2020 to assist during seed distribution under RCEF	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/16/2020	01/16/2020	N/A	N/A	N/A	N/A	01/17/2020	01/26/2020	N/A	GoP	49,776.00	49,776.00	-	49,776.00	49,776.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Roundtrip PAL Airfare (DVO-CRK-DVO) on January 29 and February 1, 2020 of RCEF staff attending annual review and assessment at PCC	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/23/2020	01/23/2020	N/A	N/A	N/A	N/A	01/24/2020	02/01/2020	N/A	GoP	130,309.52	130,309.52	-	130,309.52	130,309.52	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Roundtrip PAL Airfare of OHAbdulkadil (DVO-MNL) on March 3, 2020, (CRK-DVO) on March 6, 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/2020	02/28/2020	N/A	N/A	N/A	N/A	03/02/2020	03/06/2020	N/A	GoP	9,247.00	9,247.00	-	9,247.00	9,247.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Roundtrip PAL Airfare of OHAbdulkadil (CBO-MNL, CRK-DVO) on January 7 & 9, 2020 to attend RCEF Focal Person Meeting	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/02/2020	01/02/2020	N/A	N/A	N/A	N/A	01/03/2020	01/09/2020	N/A	GoP	15,949.00	15,949.00	-	15,949.00	15,949.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	One Way Airfare of PLSabes (CBO-MNL) on January 20,2020 to participate RCEF Seed Workshop	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/2020	01/17/2020	N/A	N/A	N/A	N/A	01/17/2020	01/20/2020	N/A	GoP	8,697.00	8,697.00	-	8,697.00	8,697.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Delivery charge for documents sent at PhilRice-CES dated April 2 and 7, 2020 under RCEF	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/02/2020	04/02/2020	N/A	N/A	N/A	N/A	04/02/2020	04/07/2020	N/A	GoP	4,500.00	4,500.00	-	656.00	656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Delivery charge for documents sent at PhilRice-CES dated April 24, May 9, 27 and June 3, 2020 under RCEF	MES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/24/2020	04/24/2020	N/A	N/A	N/A	N/A	04/24/2020	06/03/2020	N/A	GoP	4,500.00	4,500.00	-	1,487.00	1,487.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Room Accommodation of Mr. Lautiaga during seed distribution on Jan. 19-25, 2020	MES	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	01/19/2020	01/25/2020	N/A	GoP	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Room Accommodation of WCGaton on April 17-21, 2020	MES	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	04/17/2020	04/21/2020	N/A	GoP	800.00	800.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Room Accommodation of WCGaton on June 4-6 and 8, 2020	MES	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	06/04/2020	06/08/2020	N/A	GoP	750.00	750.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TOTAL for Midsayap																		**3,141,876.30**			**2,184,787.38**										

Total Alloted Budget & Total Contract Price of Procurement Activities for Agusan	4,927,226.15	4,215,826.15
Total Alloted Budget & Total Contract Price of Procurement Activities for Isabela	4,350,120.00	2,857,897.65
Total Alloted Budget & Total Contract Price of Procurement Activities for Batac	717,552.13	605,254.45
Total Alloted Budget & Total Contract Prioeof Procurement Activities for Negros	1,493,310.00	1,332,631.68
Total Alloted Budget & Total Contract Price of Procurement Activities for Bicol	4,409,669.96	3,665,024.26
Total Alloted Budget & Total Contract Price of Procurement Activities for LB	1,620,058.95	1,449,116.75
Total Alloted Budget & Total Contract Price of Procurement Activities for Midsayap	3,141,876.30	2,184,787.38
OVER ALL Total Alloted Budget of Procurement Activities for the Branch Station	**20,659,813.49**	
Total Contract Price of Procurement Activities Conducted	**16,310,538.32**	
Total Savings (Total Alloted Budget - Total Contract Price)	**4,349,275.17**	

ON-GOING PROCUREMENT ACTIVITIES

RCE-003-000	Commercial Printing of Leaflet/Brochure, Palay Check Primer and Palay Check Booklet under PB 20-01-01	Agusan	NO	Competitive Bidding	01/09/20	01/10/20	01/20/20	02/03/20	02/03/20	02/03/20	02/04/20	02/26/20	03/06/20	06/04/20	06/04/20			GoP	1,252,078.74	1,252,078.74		1,055,878.80	1,055,878.80		Ptr. Narlito Culao, Mr. William Robillos, Auditor Sally Ladaga	01/20/2020	02/03/2020	02/03/2020	02/03/2020	02/04/2020		
RCE-002-000	Procurement of IT Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	01/22/2020	N/A	N/A	01/28/2020	01/28/2020	N/A	05/22/2020	02/05/2020	02/21/2020	02/21/2020			GoP	42,749.20	42,749.20		33,778.00	33,778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Field Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							GoP	4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Field Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							GoP	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Consumables (Toner)	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/01/2020	07/01/2020	N/A	05/22/2020	07/07/2020					GoP	14,000.00	14,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Travelling Bags	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							GoP	15,000.00	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of Uncommon Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/2020	06/10/2020	N/A	05/22/2020	06/11/2020					GoP	20,800.00	20,800.00		12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of Uncommon Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							GoP	13,200.00	13,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Water Refill (20L, dispenser)	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							GoP	1,500.00	1,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Electrical Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/14/2020	07/14/2020	N/A	05/22/2020	07/21/2020					GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of IT Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	04/23/2020	N/A	N/A	04/27/2020	06/05/2020	N/A	05/22/2020	06/08/2020	06/23/2020	06/23/2020			GoP	140,000.00	140,000.00		125,500.00	125,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of IT Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	04/23/2020	N/A	N/A	04/27/2020	06/15/2020	N/A	05/22/2020	06/17/2020	07/06/2020	07/06/2020			GoP	53,000.00	53,000.00		36,150.00	36,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of IT Equipment	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							GoP	32,800.00	32,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of IT Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	05/08/2020	N/A	N/A	05/12/2020	05/13/2020	N/A	05/22/2020	06/25/2020	06/25/2020	06/25/2020			GoP	136,500.00	136,500.00		73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Fuel	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							GoP	2,100.00	2,100.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Table top water dispenser (Hot and Cold)	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							GoP	19,800.00	19,800.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Maintenance Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							GoP	11,750.00	11,750.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Uncommon Office Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	06/19/2020	N/A	N/A	06/24/2020	06/24/2020	N/A	05/22/2020	06/26/2020					GoP	34,970.00	34,970.00		19,787.00	19,787.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of IT Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	06/29/2020	N/A	N/A	07/06/2020	07/07/2020	N/A	05/22/2020	07/20/2020	07/29/2020	07/29/2020			GoP	90,000.00	90,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of IT Supplies	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	06/29/2020	N/A	N/A	07/06/2020	07/07/2020	N/A	05/22/2020	07/20/2020	07/22/2020	07/22/2020			GoP	29,800.00	29,800.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of PPE	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/08/2020	07/08/2020	N/A	05/22/2020	07/15/2020					GoP	15,000.00	15,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-004-000	Procurement of Vehicle Rental	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	06/30/2020	N/A	N/A	07/06/2020	07/06/2020	N/A	05/22/2020	07/07/2020	07/07/2020	07/07/2020			GoP	130,000.00	130,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-004-000	Procurement of Vehicle Rental	Agusan	NO	NP-53.9 - Small Value Procurement	N/A	06/30/2020	N/A	N/A	07/06/2020	07/06/2020	N/A	05/22/2020	07/07/2020	07/07/2020	07/07/2020			GoP	260,000.00	260,000.00		188,800.00	188,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TOTAL On-going for Agusan																		**2,374,047.94**														
RCS-006	Purchase of Commonly used OFFICE and IT SUPPLIES (CSE)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/30/2020	04/30/2020	04/30/2020	04/30/2020	04/30/2020	07/06/2020	07/06/2020	07/06/2020			GoP	275,100.00	275,100.00		165,025.00	165,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	with partial delivery
RCS-006	Purchase of Commonly used OFFICE and IT SUPPLIES (CSE)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/13/2020	05/13/2020	05/13/2020	05/13/2020	05/13/2020	06/16/2020	06/16/2020	06/16/2020			GoP	40,000.00	40,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	with partial delivery
RCS-006	Purchase of Uncommon Supplies and Materials (non CSE)	Isabela	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2020	06/04/2020	06/04/2020	07/16/2020	07/16/2020	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Total On-going for Isabela																		**315,100.00**														
RCS-006-000	Purchase of meals and snacks for the seed distribution in Ilocos Norte, Ilocos Sur and Pangasinan for January 2020.	Batac	NO	NP-53.9 - Small Value Procurement	N/A	11/01/20	N/A	N/A	01/13/2020	01/13/2020	N/A	01/13/2020	01/13/2020	1/13/2020	1/13/2020	1/23/2020	1/23/2020	GoP	48,570.00	48,570.00		39,020.00	39,020.00		N/A	N/A	N/A	N/A	N/A	N/A	23/01/2020	
RCS-006-000	Purchase of meals and snacks for the seed distribution in Ilocos Norte, Ilocos Sur and Pangasinan for January 2020.	Batac	NO	NP-53.9 - Small Value Procurement	N/A	11/01/20	N/A	N/A	01/13/2020	01/13/2020	N/A	01/13/2020	01/13/2020	1/13/2020	1/13/2020			GoP	118,950.00	118,950.00		105,750.00	105,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Purchase of Meals and snacks for the 2020 Reporting and Planning on June 3 and 4, 2020	Batac	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/02/2020	06/02/2020	N/A	06/02/2020	N/A	06/02/2020	06/02/2020	06/04/2020	06/04/2020	GoP	28,000.00	28,000.00		18,550.00	18,550.00		N/A	N/A	N/A	N/A	N/A	N/A	04/06/2020	

RCS-006-000	Meals during GASS meeting to improve the process flow of transactions on June 11, 2020	Batac	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	06/10/2020	06/10/2020	06/11/2020	06/11/2020	GoP	4,680.00	4,680.00		4,420.00	4,420.00		N/A	N/A	N/A	N/A	N/A	N/A	11/06/2020	
RCS-006-000	Supplies and materials to be used for the project for the 1st semester of 2020	Batac	NO	Shopping	N/A	03/06/2020	N/A	N/A	6/9/2020	6/9/2020	N/A	6/9/2020	6/9/2020	06/30/2020	06/30/2020			GoP	298,000.00	298,000.00		219,460.00	219,460.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supplies and materials to be used for the project for the 1st semester of 2020	Batac	NO	Shopping	N/A	6/3/2020	N/A	N/A	6/9/2020	6/9/2020	N/A	6/9/2020	6/9/2020	06/30/2020	06/30/2020			GoP	85,000.00	85,000.00		84,240.00	84,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Meals and snacks for the seed distribution in Ilocos Norte, Ilocos Sur and Pangasinan for January 2020.	Batac	NO	NP-53.9 - Small Value Procurement	N/A	01/11/2020	N/A	N/A	01/13/2020	01/13/2020	N/A	01/13/2020	01/13/2020	01/14/2020	01/14/2020	1/23/2020	1/23/2020	GoP	123,540.00	123,540.00		107,840.00	107,840.00		N/A	N/A	N/A	N/A	N/A	N/A	23/01/2020	
RCS-006-000	Additional meals and snacks for the distribution of seeds in Ilocos Norte, Ilocos Sur, and Pangasinan for January 2020.	Batac	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	01/23/2020	01/23/2020	01/24/2020	01/24/2020	GoP	45,550.00	45,550.00		38,410.00	38,410.00		N/A	N/A	N/A	N/A	N/A	N/A	24/01/2020	
RCS-006-000	Desktop rental for the month of June to December 2020 for the processing of RCEP transactions.	Batac	NO	NP-53.9 - Small Value Procurement	N/A	05/22/20	N/A	N/A	05/28/20	05/28/20	N/A	05/28/20	05/28/20	6/2/2020	6/2/2020			GoP	455,000.00	455,000.00		429,000.00	429,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Fuel, oil & lubricant expenses from May 18-31, 2020.	Batac	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	05/15/2020	05/15/2020	06/10/2020	06/10/2020	GoP	5,416.84	5,416.84		5,197.36	5,197.36		N/A	N/A	N/A	N/A	N/A	N/A	10/06/2020	
RCEP Fund	Fuel, oil and Lubricant expenses from June-30, 2020	Batac	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	06/15/2020	06/15/2020			GoP	3,783.04	3,783.04		3,688.22	3,688.22		N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Supplies and materials to be used for the project for the 1st semester of 2020	Batac	NO	Shopping	N/A	6/3/2020	N/A	N/A	06/09/2020	06/09/2020	N/A	06/09/2020	06/09/2020	06/26/2020	06/26/2020			GoP	41,200.00	41,200.00		31,700.00	31,700.00		N/A	N/A	N/A	N/A	N/A	N/A	26/06/2020	
RCS-006-000	Supplies and materials to be used for the project for the 1st semester of 2020	Batac	NO	Shopping	N/A	6/3/2020	N/A	N/A	06/09/2020	06/09/2020	N/A	06/09/2020	06/09/2020	06/26/2020	06/26/2020			GoP	101,700.00	101,700.00		89,300.00	89,300.00		N/A	N/A	N/A	N/A	N/A	N/A	26/06/2020	
RCEF Fund	Fuel, oil & lubricant expenses from June 1-15, 2020.	Batac	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	05/29/2020	05/29/2020	6/24/2020	6/24/2020	GoP	11,663.09	11,663.09		11,381.95	11,381.95		N/A	N/A	N/A	N/A	N/A	N/A	24/06/2020	
RCS-006-000	Purchase of snacks for the discussion regarding the remaining budget of RCEF for the Year 2019	Batac	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	01/15/2020	01/15/2020	01/16/2020	01/16/2020	GoP	960.00	960.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	16/01/2020	
RCS-006-000	Purchase of Meals and snacks during the meeting and workshop with RCEF ISD staf re distribution Apps and Data.	Batac	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/08/2020	01/08/2020	N/A	01/08/2020	N/A	01/09/2020	01/09/2020	1/10/2020	1/10/2020	GoP	13,275.00	13,275.00		11,810.00	11,810.00		N/A	N/A	N/A	N/A	N/A	N/A	10/01/2020	
RCE-003-000	Purchase Tokens for farmers during technicals briefing and for promotion of PhilRice text center	Batac	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	01/13/2020	01/13/2020	2/13/2020	2/13/2020	GoP	48,250.00	48,250.00		48,250.00	48,250.00		N/A	N/A	N/A	N/A	N/A	N/A	13/02/2020	
RCS-006-000	Purchase of Meals and snacks during the streamlining/refocusing and planning of R&D program	Batac	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/25/2020	06/25/2020	N/A	06/25/2020	N/A	06/25/2020	06/25/2020	6/26/2020	6/26/2020	GoP	14,000.00	14,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	26/06/2020	
RCS-006-000	Purchase of Meals and snacks for the RCEF planning workshop on March 12, 2020 at PREC Sta Barbara, Pangasinan and March 13, 2020 at Training Hall, OPAG Station, Alaminos Pangasinan	Batac	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/6/2020	3/6/2020	N/A	3/6/2020	N/A	03/09/2020	03/09/2020	3/12/2020	3/12/2020	GoP	11,760.00	11,760.00		11,760.00	11,760.00		N/A	N/A	N/A	N/A	N/A	N/A	12/03/2020	
RCS-006-000	Purchase of Commonly used OFFICE SUPPLIES (Outside PS)	Batac	NO	Shopping	N/A	N/A	N/A	N/A	06/09/2020	06/09/2020	N/A	06/09/2020	N/A	06/29/2020	06/26/2020			GoP	1,000.00	1,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total On-going for Batac																			**1,469,597.97**														
rcs-000-000	Rental of Laptop, serve as registry and verification data base during RCEF seed distribution for 2020.	Negros	no	NP-53.9 Small Value Procurement	n/a	03/13/2020	n/a	n/a	03/17/2020	06/03/2020	n/a	01/17/2020	06/03/2020	06/03/2020	06/03/2020	06/03/2020	06/04/2020	GoP	840,000.00	840,000.00		827,400.00	827,400.00									
Total On-going for Negros																			**840,000.00**														
RCS-006	Supply, delivery, installation and testing of various IT Equipment rental for 5 months	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/30/2020	N/A	N/A	06/03/2020	06/04/2020	N/A		06/04/2020	06/05/2020	06/05/2020			GOP	957,000.00	957,000.00		801,950.00	801,950.00									
RCS-006	Stock Replenishment (Common Use Supplies)	Bicol	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			GOP	146,296.37	146,296.37		146,296.37	146,296.37									
RCS-006	Stock Replenishment (Common Use Supplies)	Bicol	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			GOP	12.42	12.42		12.42	12.42									
RCS-006	Stock Replenishment (Common Use Supplies)	Bicol	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			GOP	115.94	115.94		115.94	115.94									
RCS-006	Stock Replenishment (Common Use Supplies)	Bicol	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			GOP	21,216.00	21,216.00		21,216.00	21,216.00									
RCS-006	Additional fuel needed in the implementation of RCEP under PhilRice-Bicol this June 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	05/27/2020	05/27/2020	N/A		05/29/2020	05/29/2020	05/29/2020			GOP	17,110.35	17,110.35		13,105.80	13,105.80									
RCS-002-002C	Payment for 1 lot supply and delivery of 4-wheel drive farm tractor (90hp and 35hp).	Bicol	NO	Competitive Bidding	N/A	11/20/2019	11/29/2019	12/11/2019	12/11/2019	12/11/2019	DQ	N/A	N/A	N/A	N/A			GOP	4,000,000.00	4,000,000.00		3,295,000.00	3,295,000.00									
RCE-003-000	Payment for the 1 lot commercial printing of 4-fold brochure, Palaycheck primer, and Palaycheck booklet.	Bicol	NO	Competitive Bidding	N/A	11/20/2019	11/29/2019	12/11/2019	12/11/2019	12/11/2019	12/18/2019	12/18/19	12/20/2019	12/27/2019	12/27/2019			GOP	3,593,976.00	3,593,976.00		3,549,593.20	3,549,593.20									
RCS-006	Purchase of IT tool materials and equipment for the repair of LAN connection, Wi-Fi connection and computer maintenance	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/25/2020	06/25/2020	N/A							GOP	-			-										
RCS-006	Postage and Delivery	Bicol	NO	Negotiated Procurement - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A			GOP	1,200.00	1,200.00		1,086.00	1,086.00									
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Rona T. Dollentas, Daren Octeza, Jay Barnuevo, Arvin F. Nilo) to Sorsogon Province (Irosin, Barcelona, Castilla, Casiguran, Sorsogon City) on July 1-3, 2020	Bicol	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/30/2020	06/30/2020	N/A		06/30/2020	06/30/2020	06/30/2020			GOP	15,000.00	15,000.00		12,900.00	12,900.00									
Total On-going for Bicol																			**6,761,227.06**														
RCS-006	Printing works for Sabog Tanim	LB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2020	N/A							63,060.00													
RCS-006	Drinking Water	LB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2020	N/A	06/22/2020	N/A	06/23/2020																	
RCS-006	Meals & snacks for RCEF meeting	LB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2020	N/A																				
RCS-006	Furnitures to be used by Project Staff in office	LB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/06/2020	03/06/2020	N/A	02/01/2020	06/07/2020																				
RCE-003	Deliver and Printing of Wall Calendar with Metal Hanger Hook	LB	NO	NP-53.9 - Small Value Procurement	N/A	06/24/2020	N/A	N/A	06/24/2020	N/A	N/A	02/01/2020	07/29/2020																				
RCE-006	PC & LAPTOP Rental to be used in daily paperworks, emails, and encoding data from the field operations	LB	NO	NP-53.9 - Small Value Procurement	N/A	06/26/2020	N/A	N/A	06/26/2020			02/01/2020																					
RCE006	Vehicle Rental (Los Banos- NAIA	LB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/8/2020	1/8/2020		02/01/2020																					
RCE006	Vehicle Rental Around Palawan for the Month of June-Dec 2020	LB	NO	NP-53.9 - Small Value Procurement	N/A							02/01/2020																					
RCE 006	Vehicle Rental Around Calabarzon, North Luzon for the Month of June-Dec 2020	LB	NO	NP-53.9 - Small Value Procurement	N/A							02/01/2020																					
Total On-going for LB																			**9**														
RCS-006-000	IT Supplies for the 1st and 2nd quarter of 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	03/12/2020	N/A	N/A	03/18/2020	03/18/2020	N/A	N/A	03/25/2020	03/25/2020	06/15/2020	Partial 7/17/2020	N/A	GoP	265,000.00	265,000.00	-	144,050.00	144,050.00	-									
RCS-006-000	IT Supplies for the 1st and 2nd quarter of 2020	MES	NO	NP-53.9 - Small Value Procurement	N/A	03/12/2020	N/A	N/A	03/18/2020	03/18/2020	N/A	N/A	03/25/2020	06/03/2020	06/03/2020	Partial 7/17/2020	N/A	GoP	265,000.00	265,000.00	-	41,260.00	41,260.00	-									
RCS-006-000	Portable Generator, 1500W and plastic container for gasoline	MES	NO	NP-53.9 - Small Value Procurement	N/A	03/12/2020	N/A	N/A	03/18/2020	03/19/2020	N/A	N/A	03/24/2020	03/30/2020	05/16/2020	Partial: 6/19/2020	N/A	GoP	88,600.00	88,600.00	-	78,000.00	78,000.00	-									
RCS-006-000	Portable Generator, 1500W and plastic container for gasoline	MES	NO	NP-53.9 - Small Value Procurement	N/A	03/12/2020	N/A	N/A	03/18/2020	03/19/2020	N/A	N/A	N/A			N/A	N/A	GoP	88,600.00	88,600.00	-	2,700.00	2,700.00	-									

Total On-going for MEB	**707,600.00**
Total Alloted Budget of On-going Procurement Activities for Agusan	2,374,047.94
Total Alloted Budget of On-going Procurement Activities for Isabela	315,100.00
Total Alloted Budget of On-going Procurement Activities for Batac	1,460,297.97
Total Alloted Budget of On-going Procurement Activities for Negros	840,000.00
Total Alloted Budget of On-going Procurement Activities for Bicol	8,751,927.08
Total Alloted Budget of On-going Procurement Activities for Los Baños	-
Total Alloted Budget of On-going Procurement Activities for Midsayap	707,600.00
OVER-ALL Alloted Budget for Ongoing Procurement Activities for the Branch Stations	**14,448,972.99**

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Head,SSU-RCEF-PMO/BAC
Sec

Dr. ROEL R. SURALTA
BAC Chairperson

Recommending Approval

Dr. FLORDELIZA R. BORDEY
Director, RCEF-PMO

Approved by:

Dr. JOHN C. DE LEON
Executive Director