

Philippine Rice Research Institute-Central Experiment Station (PhilRice-CES) Rice Competitiveness Enhancement Fund (RCEF) Procurement Monitoring Report for CY 2020 as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (PHP)						
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	ABC (P/P) MOOE	CO	Total	MOOE
COMPLETED PROCUREMENT ACTIVITIES																					
RCS-006-000	Supply and Delivery of Caricards	RCEF-PMO	Small Value Procurement	n/a	02/01/2020	n/a	n/a	06/01/2020		n/a	09/01/2020	06/03/2020	06/03/2020	13/03/2020	13-Mar	Special Purpose Fund	61,500.00	61,500.00	60,885.00	60,885.00	
RCS-006-000	Rental of 25 unit desktop (3mons)	RCEF-PMO	Small Value Procurement	n/a	Jan-17	n/a	n/a	Jan-20	Jan-21	n/a	Jan-24	Mar-2	Feb-3	Feb-28	May-22	Special Purpose Fund	875,000.00	875,000.00	710,250.00	710,250.00	
RCS-006-000 (RTF-02)	RCEF Seed Workshop	RCEF-PMO	Lease of Venue	n/a	n/a	n/a	n/a	Jan-17	Jan-20	n/a	Jan-20	Jan-20	Jan-20	Jan-21	Jan-21	Special Purpose Fund	400,000.00	400,000.00	354,470.00	354,470.00	
RCS-006-000	Rental of 17 unit laptop (5mons)	RCEF-PMO	Small Value Procurement	n/a	Jan-17	n/a	n/a	Jan-20	Jan-21	n/a	Jan-24	Mar-2	Feb-3	Feb-28	May-22	Special Purpose Fund	546,000.00	546,000.00	425,000.00	425,000.00	
RCS-006-000	Catering Services	RCEF-PMO	Small Value Procurement	n/a	1/24/2020	n/a	n/a	1/28/2020	1/29/2020	n/a	n/a	1/29/2020	1/29/2020	1/29/2020	02/06/2020	Special Purpose Fund	18,000.00	18,000.00	14,790.00	14,790.00	
RCS-006-000	Supply and Delivery of Toner Cartridge	RCEF-PMO	Small Value Procurement	n/a	29/01/2020	n/a	n/a	05/02/2020	07/02/2020	n/a	14/02/2020	26/02/2020	2/28	6/24/20	26-Jun	Special Purpose Fund	231,000.00	231,000.00	150,000.00	150,000.00	
RCS-002-003B	Supply and Delivery of Malatison	RCEF-PMO	Small Value Procurement	n/a	13/02/2020	n/a	n/a	13-Feb	n/a	n/a	n/a	n/a	n/a	14-Feb	14/02/2020	Special Purpose Fund	1,500.00	1,500.00	700	700	
RCS-002-003B	Supply and Delivery of Office Supplies	GRO-STU	Small Value Procurement	n/a	17/02/2020	n/a	n/a	21/02/2020	28/02/2020	n/a	n/a	18/05/2020	n/a	11-Jun	11-Jun	Special Purpose Fund	11,375.00	11,375.00	11,375.00	11,375.00	
RCS-002-003B	Supply and Delivery of Office Supplies	GRO-STU	Small Value Procurement	n/a	17/02/2020	n/a	n/a	20/02/2020	n/a	n/a	n/a	03/06/2020	n/a	3-Jun	03/06/2020	Special Purpose Fund	2,665.00	2,665.00	2,590.00	2,590.00	
RCE-002-000	Meats and snacks to be consumed during RSTC on Jan 14-31, 2020	TMSD	Small Value Procurement	n/a	1/10	n/a	n/a	1/14	1/14	n/a	1/15	1/15	1/15	1/31	1/31	Special Purpose Fund	545,000.00	545,000.00	381,250.00	381,250.00	
RCE-002-000	Additional snacks to be consumed by pak during RSTC on Jan17-24,31	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17	n/a	1/31	1/31	Special Purpose Fund	27,000.00	27,000.00	27,000.00	27,000.00	
RCE-002-000	Meats and snacks to be consumed during RSTC on Feb 1-29, 2020	TMSD	Small Value Procurement	n/a	1/23	n/a	n/a	1/27	1/28	n/a	1/29	1/30	1/30	2/29	2/29	Special Purpose Fund	962,000.00	962,000.00	601,730.00	601,730.00	
RCE-002-000	Meats and snacks to be consumed during RSTC on Mar 1-21, 2020	TMSD	Small Value Procurement	n/a	2/22	n/a	n/a	2/26	2/27	2/28	2/28	2/28	2/28	3/21	3/21	Special Purpose Fund	592,000.00	592,000.00	448,000.00	448,000.00	
RCS-006-000	Wire and PVC	RCEF-PMO	Small Value Procurement	n/a	Feb-14	n/a	n/a	Feb-18	Mar-16	n/a	n/a	Jun-17	n/a	7-Feb	7/27/2020	Special Purpose Fund	17,000.00	17,000.00	11,027.50	11,027.50	
RCS-006-002	Various Office Supplies	TMSD	Small Value Procurement	n/a	Feb-27	n/a	n/a	3-Mar	3-Apr	n/a	n/a	May-15	n/a	May-15	5/15/2020	Special Purpose Fund	3,797.30	3,797.30	3,260.00	3,260.00	
RCS-006-002	Various Office Supplies	TMSD	Small Value Procurement	n/a	Feb-27	n/a	n/a	3-Mar	3-Apr	n/a	n/a	10-Jun	n/a	06/10/2020	06/10/2020	Special Purpose Fund	43,917.00	43,917.00	35,790.00	35,790.00	
RCS-006-002	Consumables of Epson L120 series	TMSD	Small Value Procurement	n/a	Feb-21	n/a	n/a	Feb-25	3-Mar	n/a	n/a	6-Mar	n/a	Jun-24	6/24/2020	Special Purpose Fund	9,424.32	9,424.32	6,420.00	6,420.00	
RCS-006-000	Supply and Delivery of Caricards	RCEF-PMO	Small Value Procurement	n/a	18/02/2020	n/a	n/a	24/02/2020	05/03/2020	n/a	n/a	15/04/2020	n/a	28/04/2020	28/04/2020	Special Purpose Fund	46,800.00	46,800.00	46,134.00	46,134.00	
RCE-003-000	Rental of ICT Equipment for 10 months	DEV	Small Value Procurement	n/a	Feb-21	n/a	n/a	Feb-24	Feb-26	n/a	Nov-6	Jun-23	Jun-23	Jul-26	Jul-27	Special Purpose Fund	900,000.00	900,000.00	653,400.00	653,400.00	
RCS-003-002D	Appliances	RCSFD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	5/22/2020	05/03/2020	n/a	n/a	6/27/2020	6/27/2020	07/06/2020	07/06/2020	Special Purpose Fund	14,700.00	14,700.00	14,100.00	14,100.00	
RCE-003-000	Meats and Snacks	DEVCOM	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/2020	7/20/2020	Special Purpose Fund	2,300.00	2,300.00	1,680.00	1,680.00	
RCS-006-000	Hauling of Seeds	RCEF-PMO	Small Value Procurement	n/a	19/02/2020	n/a	n/a	19/02/2020	28/02/2020	n/a	n/a	27/02/2020	n/a	27-Apr	27-Apr	Special Purpose Fund	48,000.00	48,000.00	44,450.00	44,450.00	
RCS-006-002	ICT and Office Equipment	TMSD	Small Value Procurement	n/a	3-Mar	n/a	n/a	3-Jun	3-Sep	n/a	n/a	May-18	n/a	Jun-23	6/23/2020	Special Purpose Fund	7,680.48	7,680.48	3,650.00	3,650.00	

RCS-003-001	Printers	GRD	Small Value Procurement	n/a	2/27/2020	n/a	n/a	n/a	03/02/2020	03/03/2020	n/a	n/a	03/11/2020	4/16/2020	4/15/2020	06/01/2020	06/04/2020	Special Purpose Fund	200,000.00	200,000.00		120,125.00	120,125.00	
RCE-002-000	Supply and delivery of fertilizers/chemicals	THMSD	Small Value Procurement	n/a	3-Apr	n/a	n/a	n/a	3-Sep	05-May	n/a	n/a	Jun-16	Jul-6	Jul-6	Jul-6	Jul-6	Special Purpose Fund	82,404.30	82,404.30		71,850.00	71,850.00	
RCE-002-000	Rental of ICT Equipment for 4 months	THMSD	Small Value Procurement	n/a	3-Mar	n/a	n/a	n/a	3-Sep	Mar-16	n/a	n/a	May-15	n/a	Jul-13	Jul-13	Jul-13	Special Purpose Fund	24,200.00	24,200.00		16,800.00	16,800.00	
RCE-002-000	Procurement of various printer consumables	THMSD	Small Value Procurement	n/a	3-Apr	n/a	n/a	n/a	3-Sep	3-Oct	n/a	n/a	Apr-16	Jul-15	Jul-15	Jul-16	Jul-16	Special Purpose Fund	112,000.00	112,000.00		53,600.00	53,600.00	
RCE-002-000	Duplo consumables	THMSD	Small Value Procurement	n/a	3-Apr	n/a	n/a	n/a	3-Sep	3-Oct	n/a	n/a	May-15	May-15	n/a	May-26	May-26	Special Purpose Fund	15,180.00	15,180.00		13,328.44	13,328.44	
RCE-002-000	Remanufactured BSA	THMSD	Small Value Procurement	n/a	3-Apr	n/a	n/a	n/a	3-Sep	3-Oct	n/a	n/a	May-15	May-15	n/a	May-27	May-27	Special Purpose Fund	12,320.00	12,320.00		8,640.00	8,640.00	
RCS-003-001	Agri Materials	GRD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	n/a	5/28/2020	06/01/2020	n/a	6/15/2020	07/01/2020	07/01/2020	07/06/2020	07/09/2020	Special Purpose Fund	19,500.00	19,500.00		19,100.00	19,100.00		
RCS-003-001	Plastic Containers	GRD, CPD	Small Value Procurement	n/a	03/11/2020	n/a	n/a	n/a	3/17/2020	05/08/2020	n/a	6/19/2020	06/02/2020	06/02/2020	6/15/2020	6/15/2020	Special Purpose Fund	270,700.00	270,700.00		202,710.00	202,710.00		
RCS-003-001	Various IT SuppliesMaterials	GRD, NCT	Small Value Procurement	n/a	03/10/2020	n/a	n/a	n/a	3/13/2020	3/26/2020	n/a	4/22/2020	6/19/2020	6/18/2020	6/25/2020	6/25/2020	Special Purpose Fund	200,450.00	200,450.00		177,270.00	177,270.00		
RCS-003-002A	Various IT SuppliesMaterials	GRD, RCFSO	Small Value Procurement	n/a	03/10/2020	n/a	n/a	n/a	3/13/2020	3/26/2020	n/a	4/22/2020	5/29/2020	5/29/2020	06/04/2020	06/04/2020	Special Purpose Fund	184,800.00	184,800.00		113,692.00	113,692.00		
RCS-003-001	IT Supplies	GRD	Small Value Procurement	n/a	03/10/2020	n/a	n/a	n/a	3/13/2020	3/26/2020	n/a	4/22/2020	06/01/2020	06/01/2020	6/29/2020	6/29/2020	Special Purpose Fund	5,000.00	5,000.00		3,425.00	3,425.00		
RCS-003-001	Various IT SuppliesMaterials	GRD, NCT	Small Value Procurement	n/a	03/10/2020	n/a	n/a	n/a	3/13/2020	3/26/2020	n/a	4/22/2020	5/19/2020	5/19/2020	7/16/2020	7/16/2020	Special Purpose Fund	50,714.00	50,714.00		29,880.00	29,880.00		
RCS-003-002D	Copier consumables	RCFSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	03/05/2020	n/a	n/a	n/a	6/19/2020	6/19/2020	07/02/2020	07/02/2020	Special Purpose Fund	8,986.00	8,986.00		6,996.00	6,996.00		
RCS-003-002D	Telephone	GRD, RCFSO	Small Value Procurement	n/a	03/04/2020	n/a	n/a	n/a	03/09/2020	03/10/2020	n/a	n/a	5/19/2020	5/19/2020	7/15/2020	7/16/2020	Special Purpose Fund	7,000.00	7,000.00		2,850.00	2,850.00		
RCS-003-002D	Disposable Cups	RCFSO	Small Value Procurement	n/a	03/11/2020	n/a	n/a	n/a	3/16/2020	05/11/2020	n/a	n/a	06/02/2020	06/02/2020	06/05/2020	06/05/2020	Special Purpose Fund	7,000.00	7,000.00		6,560.00	6,560.00		
RCS-003-001	Other Supplies	GRD, RCFSO	Small Value Procurement	n/a	03/11/2020	n/a	n/a	n/a	3/16/2020	05/11/2020	n/a	n/a	06/01/2020	06/01/2020	06/10/2020	06/10/2020	Special Purpose Fund	4,750.00	4,750.00		3,500.00	3,500.00		
RCS-003-001	Various office Supplies	GRD, PBBD, F	Small Value Procurement	n/a	03/12/2020	n/a	n/a	n/a	3/17/2020	05/12/2020	n/a	06/03/2020	6/17/2020	6/17/2020	6/22/2020	6/22/2020	Special Purpose Fund	30,135.30	30,135.30		28,757.00	28,757.00		
RCS-003-001	Various Laboratory Supplies	GRD, NCT	Small Value Procurement	n/a	03/11/2020	n/a	n/a	n/a	3/17/2020	3/28/2020	n/a	5/19/2020	06/09/2020	06/09/2020	6/23/2020	6/23/2020	Special Purpose Fund	76,224.00	76,224.00		38,800.00	38,800.00		
RCS-003-002A	Philrice box	PBBD	Small Value Procurement	n/a	03/05/2020	n/a	n/a	n/a	03/09/2020	3/16/2020	n/a	n/a	5/19/2020	5/19/2020	07/09/2020	07/09/2020	Special Purpose Fund	12,705.00	12,705.00		4,725.00	4,725.00		
RCS-006-000	Supply and Delivery of Toner With Free use of Printer	RCEF-PMO	Small Value Procurement	n/a	02/03/2020	n/a	n/a	n/a	06/03/2020	22/04/2020	n/a	n/a	18/05/2020	n/a	18/05/2020	18/05/2020	Special Purpose Fund	48,000.00	48,000.00		45,000.00	45,000.00		
RCS-006-000	Supply and Delivery of Back UPS	RCEF-PMO	Small Value Procurement	n/a	04/03/2020	n/a	n/a	n/a	16/03/2020	16/03/2020	n/a	16/04/2020	08/07/2020	08/07/2020	15/07/2020	21-Jul	Special Purpose Fund	63,000.00	63,000.00		27,300.00	27,300.00		
RCS-003-001	Lamp Shade	GRD	Small Value Procurement	n/a	03/09/2020	n/a	n/a	n/a	03/12/2020	4/15/2020	n/a	n/a	5/13/2020	5/13/2020	6/22/2020	6/22/2020	Special Purpose Fund	10,000.00	10,000.00		8,000.00	8,000.00		
RCS-003-001	Various Janitorial Supplies	GRD, PBBD, F	Small Value Procurement	n/a	03/12/2020	n/a	n/a	n/a	3/17/2020	06/09/2020	n/a	5/27/2020	06/12/2020	06/12/2020	07/06/2020	07/06/2020	Special Purpose Fund	72,186.50	72,186.50		68,593.00	68,593.00		
RCS-003-001	Various Janitorial Supplies	GRD, PBBD, F	Small Value Procurement	n/a	03/12/2020	n/a	n/a	n/a	3/17/2020	06/09/2020	n/a	5/27/2020	06/12/2020	06/12/2020	07/06/2020	07/06/2020	Special Purpose Fund	16,885.00	16,885.00		15,570.00	15,570.00		
RCS-003-001	Various Janitorial Supplies	GRD, PBBD, F	Small Value Procurement	n/a	03/12/2020	n/a	n/a	n/a	3/17/2020	06/09/2020	n/a	5/27/2020	06/12/2020	06/12/2020	07/06/2020	07/06/2020	Special Purpose Fund	16,089.84	16,089.84		11,990.00	11,990.00		
RCS-003-0179	Cabinet	PBBD	Small Value Procurement	n/a	03/05/2020	n/a	n/a	n/a	03/09/2020	03/10/2020	n/a	n/a	6/29/2020	6/29/2020	7/14/2020	7/14/2020	Special Purpose Fund	14,900.00	14,900.00		7,385.00	7,385.00		
RCS-006-000	Hauling of Seeds	RCEF-PMO	Small Value Procurement	n/a	04/03/2020	n/a	n/a	n/a	04/03/2020	05/03/2020	n/a	n/a	06/03/2020	n/a	27/04/2020	27-Apr	Special Purpose Fund	6,250.00	6,250.00		6,250.00	6,250.00		
RCS-006-000	Supply and Delivery of Toner Cartridge	RCEF-PMO	Small Value Procurement	n/a	05/03/2020	n/a	n/a	n/a	1C-Mar	n/a	n/a	n/a	n/a	n/a	05/03/2020	5-Mar	Special Purpose Fund	4,900.00	4,900.00		4,850.00	4,850.00		
RCS-002-002A	Toner Cartridge	PBBD	Small Value Procurement	n/a	6-Mar	n/a	n/a	n/a	1C-Mar	3-Nov	n/a	n/a	May-13	n/a	6-Mar	06/03/2020	Special Purpose Fund	18,590.30	18,590.30		17,800.00	17,800.00		

RCS-002-003A	Mobile Cell Cards	ISD	Small Value Procurement	n/a	3-Nov	n/a	n/a	Mar-16	3/23	n/a	Apr-21	05-May	05/05/2020	05-May	05/05/2020	Special Purpose Fund	66,000.00	66,000.00	66,340.00		
RCS-006-000	Supply and Delivery of Various Office Supplies	RCEF-FMO	Small Value Procurement	n/a	10/03/2020	n/a	n/a	16/03/2020	16/03/2020	n/a	08/05/2020	02/06/2020	6/2	21/07/2020	21/07/2020	Special Purpose Fund	140,254.50	140,254.50	105,693.00		
RCS-006-000	Supply and Delivery of Various Office Supplies	RCEF-FMO	Small Value Procurement	n/a	10/03/2020	n/a	n/a	16/03/2020	16/03/2020	n/a	06/05/2020	02/06/2020	6/2	10/06/2020	10/06/2020	Special Purpose Fund	65,612.00	65,612.00	47,440.00		
RCS-002-002A	Fertilizers	PBBD	Small Value Procurement	n/a	11-Mar	n/a	n/a	Mar-16	5-Jun	n/a	Jun-16	Jun-25	6/25/2020	Jun-25	6/25/2020	Special Purpose Fund	414,934.47	414,934.47	325,838.80		329,838.80
RCS-002-002A	Fertilizers	PBBD	Small Value Procurement	n/a	11-Mar	n/a	n/a	Mar-16	5-Jun	n/a	Jun-16	Jun-25	6/25/2020	Jun-25	6/25/2020	Special Purpose Fund	23,835.88	23,835.88	23,602.00		23,602.00
RCS-002-002A	Fertilizers	PBBD	Small Value Procurement	n/a	11-Mar	n/a	n/a	Mar-16	5-Jun	n/a	Jun-16	Jun-23	6/23/2020	7-Jan	07/01/2020	Special Purpose Fund	166,088.80	166,088.80	38,100.00		39,100.00
RCS-002-002A	Plastic bags	PBBD	Small Value Procurement	n/a	12-Mar	n/a	n/a	Mar-16	Jun-15	n/a	Jun-23	7-Mar	07/03/2020	7/30	7/30	Special Purpose Fund	2,970.00	2,970.00	2,340.00		2,340.00
RCS-002-002A	Various Office Supplies	PBBD	Small Value Procurement	n/a	11-Mar	n/a	n/a	Mar-16	3/16	n/a	n/a	May-15	n/a	May-15	5/15/2020	Special Purpose Fund	10,571.00	10,571.00	9,700.00		9,700.00
RCS-002-002A	Various Office Supplies	PBBD	Small Value Procurement	n/a	11-Mar	n/a	n/a	Mar-16	3/16	n/a	n/a	May-13	n/a	May-13	5/13/2020	Special Purpose Fund	134,200.00	134,200.00	132,080.00		132,080.00
RCS-002-002A	Extension cord and Plastic Storage Box	PBBD	Small Value Procurement	n/a	Mar-13	n/a	n/a	Mar-16	6-Apr	n/a	06-May	7/2	7/2	7/14	7/14	Special Purpose Fund	130,520.00	130,520.00	130,228.00		130,228.00
RCS-006-000	Supply and Delivery of Calendars	RCEF-FMO	Small Value Procurement	n/a	08/04/2020	n/a	n/a	13/04/2020	14/05/2020	n/a	16/05/2020	02/06/2020	6/2	03/06/2020	3-Jun	Special Purpose Fund	24,000.00	24,000.00	21,000.00		21,000.00
RCS-006-000	Supply and Delivery of Toner Cartridge for Pantum printer	RCEF-FMO	Direct Contracting	n/a	n/a	n/a	n/a	16-Apr	n/a	n/a	n/a	01/06/2020	n/a	01/06/2020	1-Jun	Special Purpose Fund	549,890.00	549,890.00	548,890.00		548,890.00
RCS-006-000	Hauling of Sheets	RCEF-FMO	Small Value Procurement	n/a	17/04/2020	n/a	n/a	21-Apr	22/04/2020	n/a	22-Apr	22/04/2020	22-Apr	24/04/2020	24-Jun	Special Purpose Fund	23,780.00	23,780.00	23,750.00		23,750.00
RCS-006-000	Medical Supplies	RCEF-FMO	Small Value Procurement	n/a	4/20/2020	n/a	n/a	4/20/2020	n/a	n/a	n/a	4/22/2020	n/a	4/22/2020	4/22/2020	Special Purpose Fund	8,624.00	8,624.00	8,524.00		8,524.00
RCS-003-002A	Prepaid Cards	PBBD	Small Value Procurement	n/a	4/30/2020	n/a	n/a	05/05/2020	05/11/2020	n/a	n/a	06/03/2020	06/03/2020	06/04/2020	06/04/2020	Special Purpose Fund	476,000.00	476,000.00	428,400.00		428,400.00
RCE-003-000	Renewal of Adobe Creative Cloud (Teams 7 users)	DEV	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May-5	May-18	May-18	Jul-29	Jul-29	Special Purpose Fund	4,800.00	4,800.00	4,752.00		4,752.00
RCS-006-000	Supply and Delivery of Calendars	RCEF-FMO	Small Value Procurement	n/a	13/05/2020	n/a	n/a	16-May	n/a	n/a	n/a	03/06/2020	n/a	03/06/2020	3-Jun	Special Purpose Fund	29,300.00	29,300.00	29,300.00		29,300.00
RCS-003-001	Wireless Telephone	GRD	Small Value Procurement	n/a	6/19/2020	n/a	n/a	5/22/2020	n/a	n/a	n/a	6/25/2020	6/25/2020	07/09/2020	07/09/2020	Special Purpose Fund	4,000.00	4,000.00	3,250.00		3,250.00
RCS-006-000	Medical Supplies	RCEF-FMO	Small Value Procurement	n/a	05/08/2020	n/a	n/a	05/08/2020	n/a	n/a	n/a	05/08/2020	05/08/2020	5/13/2020	5/13/2020	Special Purpose Fund	11,000.00	11,000.00	9,995.00		9,995.00
RCS-006-000	Supply and Delivery of Disinfectant and Tissue	RCEF-FMO	Small Value Procurement	n/a	14/05/2020	n/a	n/a	16-May	28/05/2020	n/a	n/a	11/06/2020	n/a	11/06/2020	11-Jun	Special Purpose Fund	30,000.00	30,000.00	28,583.78		28,583.78
RCS-006-000	Cisco Webex	RCEF-FMO	Small Value Procurement	n/a	May-15	n/a	n/a	May-18	5-18	n/a	n/a	May-21	n/a	May-22	May-22	Special Purpose Fund	28,000.00	28,000.00	24,000.00		24,000.00
RCS-006-000	Supply and Delivery of Face Masks	RCEF-FMO	Small Value Procurement	n/a	03/07/2020	n/a	n/a	5-Jul	07/07/2020	n/a	n/a	14/07/2020	n/a	14/07/2020	7/14	Special Purpose Fund	2,500.00	2,500.00	1,900.00		1,900.00
RCS-003-001	Other Supplies	RCFSD	Small Value Procurement	n/a	08/02/2020	n/a	n/a	06/05/2020	08/09/2020	N/A	n/a	6/26/2020	6/26/2020	6/30/2020	6/30/2020	Special Purpose Fund	100,000.00	100,000.00	45,000.00		45,000.00
RCE-003-000	Printing of Direct-Seeding	DEV	Small Value Procurement	n/a	5-Jun	n/a	n/a	6-Aug	6-Sep	n/a	Jun-19	Jul-21	7/21/2020	Jul-22	7/22/2020	Special Purpose Fund	7,000.00	7,000.00	4,700.00		4,700.00
RCS-003-002C	Field Supplies	PBBD	Small Value Procurement	n/a	06/03/2020	n/a	n/a	06/06/2020	08/09/2020	n/a	n/a	07/07/2020	07/07/2020	7/14/2020	7/14/2020	Special Purpose Fund	9,000.00	9,000.00	7,740.00		7,740.00
RCS-003-002B	Clay pot	CPD	Small Value Procurement	n/a	06/03/2020	n/a	n/a	06/08/2020	06/09/2020	n/a	n/a	6/26/2020	6/26/2020	6/26/2020	6/26/2020	Special Purpose Fund	11,376.50	11,376.50	10,888.00		10,888.00
RCS-006-000	Supply and Delivery of Various Office Supplies	RCEF-FMO	Small Value Procurement	n/a	04/06/2020	n/a	n/a	5-Jun	10/05/2020	n/a	n/a	22/06/2020	n/a	22/06/2020	22-Jun	Special Purpose Fund	30,325.00	30,325.00	23,540.00		23,540.00
RCS-006-000	Supply and Delivery of Various Office Supplies	RCEF-FMO	Small Value Procurement	n/a	04/06/2020	n/a	n/a	5-Jun	10/05/2020	n/a	n/a	22/06/2020	n/a	22/06/2020	22-Jun	Special Purpose Fund	5,600.00	5,600.00	5,320.00		5,320.00
RCS-003-002C	Long burred hat	CPD	Small Value Procurement	n/a	06/05/2020	n/a	n/a	06/08/2020	06/11/2020	n/a	n/a	07/02/2020	07/02/2020	07/03/2020	07/03/2020	Special Purpose Fund	3,040.00	3,040.00	3,040.00		3,040.00

RCS-006-000	Rental of LED TV	RCEE-PMO	Agency to Agency	n/a	1/30/2020	n/a	n/a	n/a	1/30/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00	
RCS-006-000	Accommodation of RCEF Participants	RCEE-PMO	Agency to Agency	n/a	1/30/2020	n/a	n/a	n/a	1/30/2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Special Purpose Fund	4,200.00	4,200.00		4,200.00	4,200.00	
RCS-002-003B	Supply and Delivery of Plastic Bags PE	GRD-STU	Small Value Procurement	n/a	17/02/2020	n/a	n/a	n/a	21-Feb	16/03/2020	n/a	n/a	n/a	01/06/2020	n/a	n/a	n/a	Special Purpose Fund	12,096.60	12,096.60		5,514.00	9,574.00	
RCE-003-000	Meals and Snacks- Food Ordering	DEVCOM	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	n/a	Special Purpose Fund	100,000.00	100,000.00		61,000.00	91,000.00	
RCE-003-000	ICT Rental, computers	DEVCOM	Small Value Procurement	n/a	3/4/2020	n/a	n/a	n/a	3/6/2020	3/10/2020	n/a	n/a	6-11			6/23/2020	06/24/2020	on process	900,000.00	900,000.00		683,400.00	683,400.00	
RCS-003-001	Field Supplies	GRD, PBBD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	n/a	5/25/2020	6/17/2020	n/a	n/a	6/29/2020					Special Purpose Fund	167,170.00	167,170.00		162,660.00	162,660.00	
RCS-003-001	Field Supplies	GRD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	n/a	5/25/2020	6/17/2020	n/a	n/a	6/29/2020					Special Purpose Fund	12,100.00	12,100.00		11,500.00	11,500.00	
RCS-003-001	RCS-0 Field Supplies	GRD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	n/a	5/25/2020	06/01/2020	n/a	n/a	6/15/2020					Special Purpose Fund	89,428.00	88,428.00		86,082.25	86,082.25	
RCS-003-001	RCS-0 Agri Materials	GRD, CPD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	n/a	5/25/2020	06/01/2020	n/a	n/a	6/15/2020					Special Purpose Fund	10,034.00	10,034.00		7,500.00	7,500.00	
RCS-003-001	RCS-0 Hardware Supplies	GRD, PBBD	Small Value Procurement	n/a	03/11/2020	n/a	n/a	n/a	3/16/2020	5/18/2020	n/a	n/a	n/a	06/08/2020	06/08/2020			Special Purpose Fund	34,048.70	34,048.70		31,303.00	31,303.00	
RCS-003-001	RCS-0 Push Cart and Chairs	GRD, RCFSD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	n/a	5/22/2020	5/28/2020	n/a	n/a	n/a	5/28/2020	6/26/2020			Special Purpose Fund	1,798.70	1,798.70		1,700.00	1,700.00	
RCS-003-002D	Racks	RCFSD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	n/a	5/22/2020	5/26/2020	n/a	n/a	n/a	01/07/2020	01/07/2020			Special Purpose Fund	70,808.80	70,808.80		58,620.00	58,620.00	
RCS-003-001	RCS-0 Various IT SuppliesMaterials	GRD, PBBD	Small Value Procurement	n/a	03/10/2020	n/a	n/a	n/a	3/13/2020	3/26/2020	n/a	n/a	4/22/2020	5/18/2020	5/18/2020			Special Purpose Fund	41,390.00	41,390.00		35,625.00	35,625.00	
RCS-003-001	RCS-0 Bamboo Sticks	GRD, PBBD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	n/a	5/22/2020	5/26/2020	n/a	n/a	n/a	6/15/2020	n/a			Special Purpose Fund	41,390.00	41,390.00		0	0	
RCS-003-001	RCS-0 Various office Supplies	GRD, PBBD, F	Small Value Procurement	n/a	03/12/2020	n/a	n/a	n/a	3/17/2020	05/17/2020	n/a	n/a	06/03/2020	6/18/2020	6/18/2020			Special Purpose Fund	241,456.97	241,456.97		213,566.95	213,566.95	
RCS-003-001	RCS-0 Office Supplies	GRD, PBBD, F	Small Value Procurement	n/a	06/09/2020	n/a	n/a	n/a	06/12/2020									Special Purpose Fund	43,904.00	43,904.00		0	0	
RCS-003-001	RCS-0 Various Laboratory Supplies	GRD, CPD, RCF	Small Value Procurement	n/a	03/11/2020	n/a	n/a	n/a	3/17/2020	3/26/2020	n/a	n/a	5/18/2020	06/09/2020	06/09/2020			Special Purpose Fund	115,793.78	115,793.78		89,160.00	89,160.00	
RCS-003-002D	Laboratory Supplies	RCFSD	Small Value Procurement	n/a	03/11/2020	n/a	n/a	n/a	3/17/2020	3/26/2020	n/a	n/a	5/18/2020	06/08/2020	06/08/2020			Special Purpose Fund	16,000.00	16,000.00		15,387.40	15,387.40	
RCS-003-001	RCS-0 Various Laboratory Supplies	GRD, NCT	Small Value Procurement	n/a	03/11/2020	n/a	n/a	n/a	3/17/2020	3/26/2020	n/a	n/a	5/18/2020	07/02/2020	07/02/2020			Special Purpose Fund	18,960.00	18,960.00		17,710.00	17,710.00	
RCS-003-001	RCS-0 Various Laboratory Supplies	GRD, RCFSD	Small Value Procurement	n/a	03/11/2020	n/a	n/a	n/a	3/17/2020	3/26/2020	n/a	n/a	5/18/2020	6/19/2020	6/19/2020			Special Purpose Fund	26,600.00	26,600.00		9,970.00	9,970.00	
RCS-003-001	Laboratory Supplies	GRD, NCT	Small Value Procurement	n/a	03/11/2020	n/a	n/a	n/a	3/17/2020	3/26/2020	n/a	n/a	5/18/2020	06/09/2020	06/09/2020			Special Purpose Fund	30,000.00	30,000.00		16,000.00	16,000.00	
RCS-006-002	Heavy Duty Stapler, Long Handle	TMSD	Small Value Procurement	n/a														Special Purpose Fund	400.00	400		199	199	
RCS-003-001	Liquid Nitrogen	GRD	Agency to Agency	n/a	03/12/2020	n/a	n/a	n/a	3/16/2020	n/a	n/a	4/13/2020	06/03/2020	06/03/2020				Special Purpose Fund	60,376.50	60,376.50		54,888.00	54,888.00	
RCS-003-001	Laboratory Services	GRD	Small Value Procurement	n/a	03/05/2020	n/a	n/a	n/a	03/10/2020	03/11/2020	n/a	n/a	04/02/2020	5/14/2020	5/14/2020			Special Purpose Fund	276,399.96	276,399.96		192,200.00	192,200.00	
RCS-003-002ABD	Plastic Bags	NCT	Small Value Procurement	n/a	03/10/2020	n/a	n/a	n/a	3/19/2020	6/18/2020	n/a	n/a	06/03/2020	06/11/2020	06/11/2020			Special Purpose Fund	60,342.00	60,342.00		40,600.00	40,600.00	
RCS-003-002A,B,D	Various Agricultural Supplies	PBBD, CPD, F	Small Value Procurement	n/a	6/30/2020	n/a	n/a	n/a	07/03/2020									Special Purpose Fund	82,524.00	82,524.00		0	0	
RCS-006-000	Supply and Delivery of Various Office Supplies	RCEE-PMO	Small Value Procurement	n/a	10/03/2020	n/a	n/a	n/a	16/03/2020	16/03/2020	n/a	n/a	06/05/2020	02/06/2020	6/2			Special Purpose Fund	30,692.50	30,692.50		19,500.00	19,500.00	
RCS-006-000	Supply and Delivery of Trash Cans	RCEE-PMO	Small Value Procurement	n/a	11-Mar	n/a	n/a	n/a	15-Mar	16/07/2020	n/a	n/a	n/a	24/07/2020	n/a			Special Purpose Fund	5,000.00	5,000.00		3,500.00	3,500.00	
RCS-006-000	Supply and Delivery of Rain Suits	RCEE-PMO	Small Value Procurement	n/a	11-Mar	n/a	n/a	n/a	16-Mar	16/07/2020	n/a	n/a	n/a	24/07/2020	n/a			Special Purpose Fund	10,000.00	10,000.00		9,600.00	9,600.00	
RCE-003-000	Adobe Creative cloud for team	DEVCOM	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/05/2020			18/06/2020		on process	476,000.00	476,000.00		428,400.00	428,400.00	

RCE-003-000	Voice recorder and lift case	DEVCOM	Small Value Procurement	n/a	6/18	n/a	n/a	6/22	n/a									Special Purpose Fund	8,497.20	8,497.20			0	0	
RCE-003-000	Alcohol and tissue	DEVCOM	Small Value Procurement	n/a	5/4	n/a	n/a	0/8	n/a									Special Purpose Fund	16,797.00	16,797.00			0	0	
RCE-003-000	Office supplies ballpen, clip, paper	DEVCOM	Small Value Procurement	n/a	7/3	n/a	n/a	7/6	n/a									Special Purpose Fund	137,134.80	137,134.80			0	0	
RCE-003-000	Battery AA	DEVCOM	Small Value Procurement	n/a	7/3	n/a	n/a	7/6	n/a									Special Purpose Fund	65,000.00	65,000.00			0	0	
RCE-003-000	Battery AAA and rechargeable batteries	DEVCOM	Small Value Procurement	n/a	7/3	n/a	n/a	7/6	n/a									Special Purpose Fund	68,000.00	68,000.00			0	0	
RCE-003-000	Office supplies tape board ballpen	DEVCOM	Small Value Procurement	n/a	5/18	n/a	n/a	5/22	n/a									Special Purpose Fund	14,896.00	14,896.00			0	0	
RCE-003-000	Cleaning kit	DEVCOM	Small Value Procurement	n/a	5/4	n/a	n/a	5/8	n/a									Special Purpose Fund	12,650.00	12,650.00			0	0	
RCE-003-000	Ink	DEVCOM	Small Value Procurement	n/a	5/4	n/a	n/a	5/8	n/a									Special Purpose Fund	16,000.00	16,000.00			0	0	
RCE-003-000	Toner	DEVCOM	Small Value Procurement	n/a	7/3	n/a	n/a	7/6	n/a									Special Purpose Fund	81,400.00	81,400.00			0	0	
RCE-003-000	Padlock	DEVCOM	Small Value Procurement	n/a	5/4	n/a	n/a	5/8	n/a									Special Purpose Fund	825.00	825			0	0	
RCE-003-000	Box door	DEVCOM	Small Value Procurement	n/a	5/18	n/a	n/a	5/22	n/a									Special Purpose Fund	16,300.00	16,800.00			0	0	
RCE-003-001	Laboratory Furniture	GRD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	5/25/2020	6/22/2020	n/a								Special Purpose Fund	129,500.00	129,500.00			56,137.00	56,137.00	
RCE-003-000	Filing Cabinet	DEVCOM	Small Value Procurement	n/a	6/18	n/a	n/a	5/22	n/a									Special Purpose Fund	18,000.00	18,000.00			0	0	
RCS-006-000	Supply and Delivery of 15 pieces powerbank	RCEP-PMO	Small Value Procurement	n/a	26/05/2020	n/a	n/a	1-Jun	24/05/2020	n/a								Special Purpose Fund	49,500.00	49,500.00			48,750.00	48,750.00	
RCS-006-000	Supply and Delivery of Toner with Free use of Printer	RCEP-PMO	Small Value Procurement	n/a	01/08/2020	n/a	n/a	5-Jun	15/08/2020	n/a								Special Purpose Fund	49,000.00	48,000.00			48,000.00	48,000.00	
RCS-006-000	Supply and Delivery of 20 pcs toner cartridge for Pantum printer	RCEP-PMO	Direct Contracting	n/a	01/08/2020	n/a	n/a	1-Jun	n/a	n/a								Special Purpose Fund	60,000.00	60,000.00			59,600.00	59,600.00	
RCS-003-002B	Plastic Materials	CPD	Small Value Procurement	n/a	08/02/2020	n/a	n/a	06/05/2020	06/09/2020	N/A								Special Purpose Fund	17,880.00	17,880.00			16,080.00	16,080.00	
RCS-003-001	Laboratory Supplies	GRD, PBBD	Small Value Procurement	n/a	06/09/2020	n/a	n/a	6/15/2020	6/29/2020									Special Purpose Fund	860,000.00	860,000.00			0	0	
RCS-003-002C	Field Supplies	PBBD	Small Value Procurement	n/a	06/03/2020	n/a	n/a	06/08/2020	06/09/2020	n/a								Special Purpose Fund	17,500.00	17,500.00			14,900.00	14,900.00	
RCE-003-000	Adobe creative cloud and google drive	DEVCOM	Small Value Procurement	n/a	6-9	n/a	n/a	6-15	6-16	n/a								Special Purpose Fund	234,000.00	234,000.00			201,400.00	201,400.00	
RCS-006-000	Supply and Delivery of Steel Cabinet	RCEP-PMO	Small Value Procurement	n/a	09/08/2020	n/a	n/a	15-Jun	23/08/2020	n/a								Special Purpose Fund	58,000.00	58,000.00			55,000.00	55,000.00	
RCS-003-001	Various hardware supplies	GRD, PBBD	Small Value Procurement	n/a	6/16/2020	n/a	n/a	6/19/2020	6/22/2020	n/a								Special Purpose Fund	1,150.00	1,150.00			1,000.00	1,000.00	
RCS-006-000	Supply and Delivery of Office Equipment - Paper Shredder	RCEP-PMO	Small Value Procurement	n/a	15/08/2020	n/a	n/a	19-Jun	22/06/2020	n/a								Special Purpose Fund	14,500.00	14,500.00			14,000.00	14,000.00	
RCS-003-001	Appliances	GRD	Small Value Procurement	n/a	6/16/2020	n/a	n/a	6/19/2020	6/29/2020	n/a								Special Purpose Fund	44,400.00	44,400.00			43,200.00	43,200.00	
RCS-006-000	Supply and Delivery of Various IT supplies	RCEP-PMO	Small Value Procurement	n/a	15/08/2020	n/a	n/a	18-Jun	29/08/2020	n/a								Special Purpose Fund	97,500.00	97,500.00			66,095.00	66,095.00	
RCS-006-000	Supply and Delivery of Various IT supplies	RCEP-PMO	Small Value Procurement	n/a	15/08/2020	n/a	n/a	19-Jun	29/06/2020	n/a								Special Purpose Fund	15,551.25	15,551.25			0	0	
RCE-003-000	Wall Calendar 2021	DEVCOM	Small Value Procurement	n/a	6-30	n/a	n/a	7-3	7-14	n/a								Special Purpose Fund	850,000.00	850,000.00			767,000.00	767,000.00	
RCS-006-000	Supply and Delivery of Photocopying Machine	RCEP-PMO	Small Value Procurement	n/a	30-Jun	n/a	n/a	3-Jul	7-Jul	n/a								Special Purpose Fund	750,000.00	750,000.00			0	0	
RCS-003-001, RCS-003-001	GRD, CPD	GRD, CPD	Small Value Procurement	n/a	07/07/2020	n/a	n/a	07/10/2020										Special Purpose Fund	12830.00	12830			0	0	

RCS-003-001	Chemical Storage Cabinet	GRD	Small Value Procurement	n/a	6/30/2020	n/a	n/a	n/a	07/06/2020	07/07/2020	n/a				Special Purpose Fund	72,500.00	72,500.00		55,000.00	55,000.00	
RCS-003-002D	Other Supplies	RCEFD	Small Value Procurement	n/a	07/07/2020	n/a	n/a	n/a	07/10/2020						Special Purpose Fund	5,750.00	5,750		0	0	
RCS-002-002B	Supply and Delivery of Manual Pallet Lifter	BDD	Small Value Procurement	n/a	2-Jul	n/a	n/a	n/a	9-Jul	21-Jul	n/a				Special Purpose Fund	825,000.00		825,000.00	0	0	
RCS-003-002B	Agri Chemicals	CPD	Small Value Procurement	n/a	07/02/2020	n/a	n/a	n/a	7-Jun	n/a	n/a				Special Purpose Fund	2,285.50	2,285.50		1,780.00	1,780.00	
RCS-005-001	Printing and Publication- COMBO/FIELD Hat	DEVCOM	Small Value Procurement	n/a	7-16	n/a	n/a	n/a	7-20	7-21	n/a				Special Purpose Fund	283,304.00	283,304.00		275,500.00	275,500.00	
RCE-003-000	Meals and Snacks	DEVCOM	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				Special Purpose Fund	2,500.00	2,500.00		2,500.00	2,500.00	
RCS-003-002C	Field books	PBBD	Small Value Procurement	n/a	7/13/2020	n/a	n/a	n/a	7/16/2020						Special Purpose Fund	12,000.00	12,000.00		0	0	
RCE-003-000	Printing and Publication- Foster	DEVCOM	Small Value Procurement	n/a	7-10	n/a	n/a	n/a	7-13	7-14	n/a				Special Purpose Fund	250,000.00	250,000.00		139,040	139,040	
RCE-003-000	Communication Equipment- LED Wall	DEVCOM	Public Bidding												Special Purpose Fund	4,000,000.00		4,000,000.00	0	0	
RCE-003-000	Other Professional Services- IT Solutions	DEVCOM	Small Value Procurement	n/a	7-22	n/a	n/a	n/a	7-27	8-3	n/a				Special Purpose Fund	350,000.00	350,000.00		0	0	
RCE-003-000	Meals and Snacks	DEVCOM	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				Special Purpose Fund	2,000.00	2,000.00		1,900.00	1,900.00	
RCE-003-000	Other Professional Services- Media Services	DEVCOM	Public Bidding	7/6/2020	7/27/2020	8/6/2020									Special Purpose Fund	8,550,000.00	8,550,000.00		0	0	
RCE-003-000	Other Professional Services-Media Services	DEVCOM	Public Bidding												Special Purpose Fund	10,000,000.00	10,000,000.00		0	0	
RCS-006-000	Supply and Delivery of 20c01s tarpaulin	RCEFD-PMO	Small Value Procurement	n/a	15-Jul	n/a	n/a	n/a	20-Jul		n/a				Special Purpose Fund	280,000.00	280,000.00		0	0	
RCE-003-000	Meals and Snacks	DEVCOM	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				Special Purpose Fund	1,200.00	1,200.00		885	885	
RCS-002-001	Hauling of Seeds	RCEFD-PMO	Small Value Procurement	n/a	16/07/2020	n/a	n/a	n/a	16-Jul	16/07/2020	n/a				Special Purpose Fund	6,250.00	6,250.00		6,250.00	6,250.00	
RCE-003-000	Communication Equipment- Exhibit Materials	DEVCOM	Small Value Procurement	n/a	7-22	n/a	n/a	n/a	7-27	7-29	n/a				Special Purpose Fund	500,000.00		500,000.00	0	0	
RCE-003-000	Meals and Snacks	DEVCOM	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				Special Purpose Fund	3,000.00	3,000.00		2,900.00	2,900.00	
RCS-006-000	Furniture and Fixtures	RCEFD-PMO	Small Value Procurement	n/a	7/21/2020	n/a	n/a	n/a	7/28/2020						Special Purpose Fund	3,000.00	3,000.00		0	0	
RCE-003-000	Meals and Snacks	DEVCOM	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				Special Purpose Fund	2,000,000.00	2,000,000.00		0	0	
RCS-005-001	Other Professional Services- Media Services	DEVCOM	Public Bidding	7/6/20	7/27/20	8/6/20									Special Purpose Fund	34,500.00	34,500.00		0	0	
RCE-003-000	Snacks	DEVCOM	Small Value Procurement	n/a	7/30	n/a	n/a	n/a	8/4		n/a				Special Purpose Fund	2,000.00	2,000.00		1,300.00	1,300.00	
RCE-003-000	Meals	DEVCOM	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				Special Purpose Fund	32,000.00	32,000.00		0	0	
RCE-003-000	Meals	DEVCOM	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				Special Purpose Fund	154,218.39	154,218.39		109,550.00	109,550.00	
RCS-002-003A	Communication and IT Equipment	ISD	Small Value Procurement	n/a	Feb-13	n/a	n/a	n/a	Feb-17	n/a	n/a				Special Purpose Fund	16,325.00	16,325.00		14,840.00	14,840.00	
RCS-005-002	Various Office Supplies	TMUSD	Small Value Procurement	n/a	Jun-18	n/a	n/a	n/a	Jun-23	Jun-24	n/a				Special Purpose Fund	27,814.70	27,814.70		24,120.72	24,120.72	
RCS-005-002	Various Office Supplies	TMUSD	Small Value Procurement	n/a	Jun-18	n/a	n/a	n/a	Jun-23	Jun-24	n/a				Special Purpose Fund	54,400.00	54,400.00		37,040.00	37,040	
RCS-002-002A	Vehicle parts	PBBD	Small Value Procurement	n/a	6-Sep	n/a	n/a	n/a	Jun-15	Jun-24	n/a				Special Purpose Fund	19,518.39	19,518.39		0	0	
RCS-002-003A	External Data Storage ED 4TB (Re-PR from PR#2020-020073)	ISD	Small Value Procurement	n/a	Jun-22	n/a	n/a	n/a	Jun-25						Special Purpose Fund						

RCS-005-002	Recorder with USB and Memory card Slot	TMSD	Small Value Procurement	n/a	Jun-24	n/a	n/a	n/a	Jun-26									Special Purpose Fund	3,000.00	3,000.00			0	0	
RCS-002-002A	Machinery and Equipment (Water Pump & portable VFD) / Nursery Thresher	PBSD	Small Value Procurement	n/a	Jun-20	n/a	n/a	n/a	3-Jul	7/28	n/a							Special Purpose Fund	538,100.00	538,100.00			0	0	
RCS-004-000	Printing of Tarpaulin and Fabrication of Frame	RCEF-PMO	Small Value Procurement	n/a	7-Jul	n/a	n/a	n/a	10-Jul	Jul-14	n/a							Special Purpose Fund	150,000.00	150,000.00			97,080.00	97080	
RCS-002-002A	Mobile Cell cards	PBSD	Small Value Procurement	n/a	Jul-23	n/a	n/a	n/a	Jul-23		n/a							Special Purpose Fund	0.00				0	0	
RCS-002-002A	Plastic bags	PBSD	Small Value Procurement	n/a	Jul-24	n/a	n/a	n/a	Jul-29		n/a							Special Purpose Fund	0.00				0	0	
RCE-002-000	Supply and delivery of fertilizers/chemicals	TMSD	Small Value Procurement	n/a	3-Apr	n/a	n/a	n/a	3-Sep	06-May	n/a	Jun-16	7-6	7-6				Special Purpose Fund	77,790.66	77,790.66			66,528.00	66,528.00	
RCE-002-000	Supply and delivery of fertilizers/chemicals	TMSD	Small Value Procurement	n/a	3-Apr	n/a	n/a	n/a	3-Sep	06-May	n/a	Jun-16						Special Purpose Fund	77,790.66	77,790.66			66,528.00	66,528.00	
RCE-002-000	Various office Supplies	TMSD	Small Value Procurement	n/a	3-Apr	n/a	n/a	n/a	3-Sep	3-Oct	n/a	Apr-16	Apr-27	Jun-3				Special Purpose Fund	69,475.00	69,475.00			63,850.00	63,850.00	
RCE-002-000	Various office Supplies	TMSD	Small Value Procurement	n/a	3-Apr	n/a	n/a	n/a	3-Sep	3-Oct	n/a	Apr-16						Special Purpose Fund	19,360.00	19,360.00			17,000.00	17,000.00	
RCE-002-000	ICT Rental	TMSD	Small Value Procurement	n/a	3-Apr	n/a	n/a	n/a	3-Sep	3-Oct	n/a	Mar-16						Special Purpose Fund	250,000.00	250000			188,912.00	188,912.00	
RCE-002-000	Customize Tokens	TMSD	Small Value Procurement	n/a	Jun-9	n/a	n/a	n/a	Jun-15	Jun-20	n/a	Jun-7	Jul-27	Jul-27				Special Purpose Fund	181,280.00	181,280.00			106,000.00	106,000.00	
RCE-002-000	Customized Tokens	TMSD	Small Value Procurement	n/a	Jun-9	n/a	n/a	n/a	Jun-15	Jun-20	n/a	Jun-7	Jul-27	Jul-27				Special Purpose Fund	125,000.00	125,000.00			82,500.00	82,500.00	
RCE-002-000	Customized Tokens	TMSD	Small Value Procurement	n/a	Jun-9	n/a	n/a	n/a	Jun-15	Jun-20	n/a	Jun-7	Jul-27	Jul-27				Special Purpose Fund	20,000.00	20,000.00			23,750.00	23,750.00	
RCE-002-000	Customized Tokens	TMSD	Small Value Procurement	n/a	Jun-9	n/a	n/a	n/a	Jun-15	Jun-20	n/a	Jun-7	Jul-27	Jul-27				Special Purpose Fund	280,000.00	280,000.00			269,999.90	269999.9	
RCE-002-000	8 unit of 3LC Projector	TMSD	Small Value Procurement	n/a	May-15	n/a	n/a	n/a	May-19	May-20	n/a	Jan-6						Special Purpose Fund	100,000.00	100,000.00			45,000.00	45,000.00	
RCE-002-000	Printing of Handouts on Direct Seeding	DEV	Small Value Procurement	n/a	06-May	n/a	n/a	n/a	6-Aug	6-Sep	n/a	Jun-19						Special Purpose Fund	234,000.00	234,000.00			0	0	
RCE-002-000	Subscription Adobe CC Individual accounts, Google Drive	DEV	Small Value Procurement	n/a	6-9	n/a	n/a	n/a	Jun-15	6-16	n/a	Jul-29						Special Purpose Fund	192,000.00	192,000.00			0	0	
RCE-002-000	Supply and delivery of brush cutter and knapsack sprayer	TMSD	Small Value Procurement	n/a	Jun-16	n/a	n/a	n/a	Jun-19	Jun-25	n/a	Jul-29						Special Purpose Fund	57,500.00	57,500.00			35,000.00	35,000.00	
RCE-002-000	T-shirt for RSTC	TMSD	Small Value Procurement	n/a	Jun-18	n/a	n/a	n/a	Jun-22	Jun-30	n/a	Jun-7						Special Purpose Fund	40,000.00	40,000.00			28,800.00	28,800.00	
RCS-006-000	Supply and Delivery of Conference Microphone	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	Jun-19	Jul-19	n/a							Special Purpose Fund	120,000.00	120,000.00			0	0	
RCE-002-000	Resource Person for Transformational Leadership	TMSD	Small Value Procurement	n/a	Jun-20	n/a	n/a	n/a	Jun-23	n/a	n/a							Special Purpose Fund	64,800.00	64,800.00			0	0	
RCE-002-000	Supply and delivery of office furniture	TMSD	Small Value Procurement	n/a	Jun-30	07/03/2020	n/a	n/a	7-Mar	7-Jul	n/a							Special Purpose Fund	950,000.00	950,000.00			0	0	
RCE-003-000	Printing of 2021 Wall Calendar	DEV	Small Value Procurement	n/a	Jun-30	07/03/2020	n/a	n/a	7-Mar	Jul-14	n/a							Special Purpose Fund	6,600.00	6,600.00			0	0	
RCE-002-000	Mobile Cellcards	DEV	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	7-Jul	7-Jul	n/a	n/a						Special Purpose Fund	122,400.00	122,400.00			0	0	
RCE-002-000	Customized ecocing 2 kinds	TMSD	Small Value Procurement	n/a	7-16	n/a	n/a	n/a	7-20	7-21	n/a							Special Purpose Fund	149,000.00	149,000.00			115,000.00	115,000.00	
RCE-002-000	Supply and Delivery of Poster Stand	TMSD	Small Value Procurement	n/a	7-Jul	n/a	n/a	n/a	7-Oct	Jul-21	n/a							Special Purpose Fund	72,500.00	72,500.00			0	0	
RCE-002-000	Supply and Delivery of Various Office Supplies	TMSD	Small Value Procurement	n/a	7-7	n/a	n/a	n/a	10-Jul	Jul-14	n/a							Special Purpose Fund	12,648.90	12,648.90			10,950.00	10,950.00	
RCE-002-000	Supply and Delivery of Various Field Supplies	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	10-Jul	Jul-13	n/a							Special Purpose Fund	31,000.00	31,000.00			0	0	
RCE-002-000	Supply and Delivery of Heavy Duty Plastic Pallet and Plastic Sealer	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	7-10		n/a							Special Purpose Fund	25,800.00	25,800.00			0	0	
RCE-002-000	Supply and Delivery of Various Office Storage Supplies	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	7-10		n/a							Special Purpose Fund							

RCE-002-000	Supply and Delivery of Printer/HDMI Cable	THSD	Small Value Procurement	n/a	7-Jul	n/a	n/a	7-Oct	Jul-13	n/a	Jul-21						Special Purpose Fund	64,100.00	64,100.00	28,950.00	28,950.00	
RCE-003-000	Customized Cowboy/Field hat	DEV	Small Value Procurement	n/a	7-16	n/a	n/a	7-20	7-21	n/a							Special Purpose Fund	283,304.00	283,304.00	0	0	
RCS-006-000	Subscription to Webinar:lam	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	Jul-13	Jul-14	n/a	n/a						Special Purpose Fund	50,000.00	50,000.00	46,000.00	46,000.00	
RCE-003-000	Printing and delivery of kinds of posters	DEV	Small Value Procurement	n/a	7-10	n/a	n/a	Jul-13	Jul-14	n/a	Jul-21						Special Purpose Fund	250,000.00	250,000.00	139,040.00	139,040.00	
RCE-003-000	Mobile App Development	DEV	Small Value Procurement	n/a	Jul-22	n/a	n/a	Jul-27		n/a							Special Purpose Fund	350,000.00	350,000.00	0	0	
RCE-003-000	Procurement of Retractable Roll up banners (N.E & Zambores)	DEV	Small Value Procurement	n/a	Jul-22	n/a	n/a	Jul-27	7-29	n/a							Special Purpose Fund	500,000.00	500,000.00	0	0	
RCS-006-000	Hauling (Southern Leyte)	RCEF-PMO	Small Value Procurement	n/a	4/28/2020	n/a	n/a	4/28/2020	4/28/2020	n/a	4/28/2020						Special Purpose Fund	621,710.00	781,487.50	621,710.00	781,487.50	
RCS-006-000	Hauling (La Union)	RCEF-PMO	Small Value Procurement	n/a	5/21/2020	n/a	n/a	5/26/2020	5/26/2020	n/a	5/26/2020						Special Purpose Fund	781,487.50	284,680.00	101,800.00	101,800.00	
RCS-002-001	Hauling (Ilocos Sur)	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	5/26/2020	6/18/2020	n/a	n/a						Special Purpose Fund	49,566.00	49,566.00	49,566.00	49,566.00	
RCS-002-001	Hauling (Pangasinan)	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	6/22/2020	6/22/2020	n/a	n/a						Special Purpose Fund	45,955.00	45,955.00	45,955.00	45,955.00	
RCS-002-001	Hauling (Iupao N.E)	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	6/10/2020	6/10/2020	n/a	n/a						Special Purpose Fund	49,500.00	49,500.00	49,500.00	49,500.00	
RCS-002-001	RP for Transformation Leadership on July-October under NSTC	THSD	Small Value Procurement	n/a	6/23	n/a	n/a	6/26	n/a	n/a							Special Purpose Fund	120,000.00	120,000.00	120,000.00	120,000.00	
RCS-006-000	Hauling (Laguna)	RCEF-PMO	Small Value Procurement	n/a	4/29/2020	n/a	n/a	4/29/2020	4/29/2020	n/a	4/29/2020						Special Purpose Fund	103,025.00	103,025.00	103,025.00	103,025.00	
RCS-002-002A	Steel Locker Cabinet	P88D	Small Value Procurement	n/a	Jun-18	n/a	n/a	Jun-23									Special Purpose Fund	126,000.00	126,000.00	0	0	
RCS-002-003A	Communication and IT Equipment	ISD	Small Value Procurement	n/a	Feb-13	n/a	n/a	Feb-17			Feb-26						Special Purpose Fund	154,218.39	154,218.39	19,350.00	19,350.00	
RCS-003-001	Various Lab Supplies	RCEF-PMO	Public Bidding	n/a	7/3/2020	7/13/2020											Special Purpose Fund	3,014,207.20	3,014,207.20			
RCS-003-001	Various Lab Supplies	RCEF-PMO	Public Bidding	n/a	7/3/2020	7/13/2020											Special Purpose Fund	1,301,755.00	1,301,755.00			
RCS-002-002A	LAB Equipment (3 sets)	RCEF-PMO	Public Bidding	n/a	7/9/2020	7/15/2020											Special Purpose Fund	1,125,912.00	1,125,912.00			
RCS-002-002A	Geminiator	RCEF-PMO	Public Bidding	n/a	7/9/2020	7/15/2020											Special Purpose Fund	1,200,000.00	1,200,000.00			
Total Alloted Budget of On-going Procurement Activities																		49,093,140.35		1,200,000.00		-

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