ANNEX B

Philippine Rice Research Institute Procurement Monitoring Report Covering July to December 2020

	Procurement Project	End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference		B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	CO Total	MOOE MOOE	co	List of Invited Observers	Pre-bid	Eligibility	Sub/Open of		Post Qual	Delivery/	Remarks (Explaining chang
									5.55,55		F	ecommending Award	518754471		Chotes to Section	Osto Monoconi								Santa national san	Conf	Check	Bids	Evaluation		Completion/ Acceptance	from the APP)
OMPLET	ED PROCUREMENT ACTIVITIES																													(If applicable)	
PD-100-	Procurement of meals and snacks for CPD Midyear Review and Planning Workshop	CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2020	N/A	N/A	6/29/2020	6/29/2020	N/A	1/8/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	GoP	12,000.00	12,000.00	7,380,00	7,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003- 000	Procurement of spare parts for the development of continuous type reactor with	REMD	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2020	N/A	N/A	2/28/2020	3/6/2020	N/A	1/8/2020	3/11/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020	GoP	4,900.00	4,900.00	1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-101-	automated carbonized rice hull discharger Procurement of meals and snacks for GRD	GRD	Ю	NP-53.9 - Small Value Procurement	N/A	6/18/2020	N/A	N/A	6/24/2020	6/26/2020	N/A	1/8/2020	6/26/2020	6/29/2020	6/29/2020	6/30/2020	6/30/2020	GoP	10,000.00	10,000.00	7,900.00	7,900.00		N/A	100				L		
HRP-002-	Mid-year Review Procurement of Laboratory chemicals for	PBBD;	NO	NP-53.9 - Small Value	N/A	2/19/2020	N/A	N/A	2/24/2020	3/5/2020	N/A	1/8/2020	6/16/2020	7/3/2020	7/3/2020	7/27/2020	7/27/2020	GoP	22,313.78					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00; CBC- 101-000	DNA extraction of PBBD and molecular analysis of CBC	CBC		Procurement							178,127	G0.005.300.00		107544632001	7 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -				22,010.10	22,313.78	20,005.60	20,005.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00; CPD-	Procurement of Laboratory Chemicals for DNA extraction of PBBD and molecular	PBBD; CBC;	NO	NP-53.9 - Small Value Procurement	N/A	2/19/2020	N/A	N/A	2/24/2020	3/5/2020	N/A	1/8/2020	6/17/2020	7/3/2020	7/3/2020	7/27/2020	7/27/2020	GoP	129,500.00	129,500.00	119,093.00	119,093.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-000; 3RD-101-	Procurement of meals and snacks for GRD	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2020	N/A	N/A	6/29/2020	6/29/2020	N/A	1/8/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	GoP	12,000.00	12,000.00	9,400.00	9,400.00		N/A	5174	N//					
PBD-100-	Procurement of meals & snacks for the transplanting at PBBD experimental field	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2020	N/A	N/A	6/25/2020	6/28/2020	N/A	1/8/2020	7/2/2020	7/6/2020	7/8/2020	7/12/2020	7/12/2020	GoP	5,705.00	5,705.00	5,644,00	5,644.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals and snacks during the transplanting at PBBD experimental field	e ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	3/5/2020	7/8/2020	7/8/2020	7/15/2020	7/15/2020	GoP	300,000.00	300,000.00	272,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9AS-006-	Supplies for periodic maintenance and servicing of Genset.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/26/2020	N/A	N/A	3/2/2020	3/12/2020	N/A	1/8/2020	6/2/2020	7/21/2020	7/21/2020	7/23/2020	7/23/2020	GoP	92,200.00	92,200.00	58,630.00			N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-	Supplies for the periodic maintenance and	PPD	NO	NP-53.9 - Small Value	N/A	2/11/2020	N/A	N/A	2/14/2020	2/14/2020	N/A	1/8/2020	6/8/2020	7/21/2020	7/21/2020	8/10/2020	8/10/2020	GoP	1,300.00	1,300.00	1,300.00	1,300.00				N/A	N/A	N/A	N/A	N/A	
GAS-006-	servicing of Airconditioning Unit Supplies for the periodic maintenance and servicing of Airconditioning Unit	PPD	NO	NP-53.9 - Small Value	N/A	2/11/2020	N/A	N/A	2/14/2020	2/14/2020	N/A	1/8/2020	6/2/2020	7/17/2020	7/17/2020	9/24/2020	9/24/2020	GoP	36,000.00	36,000.00	12,500.00	12,500.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AS-006-	Supplies for the periodic maintenance and servicing of Airconditioning Unit	PPD	NO	NP-53.9 - Small Value Procurement	N/A	2/11/2020	N/A	N/A	2/14/2020	2/14/2020	N/A	1/8/2020	6/2/2020	7/17/2020	7/17/2020	9/28/2020	9/28/2020	GoP	11,800.00	11,800.00	8,481.00	8,481.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GS-001-	Procurement of meals and snacks for Think- tank Meeting	OED	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2020	N/A	N/A	7/3/2020	7/3/2020	N/A	1/8/2020	7/3/2020	7/7/2020	7/7/2020	7/10/2020	7/10/2020	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	N/A N/A	N/A N/A	N/A	
IRP-001-	Procurement of meals & snacks for CMS Three-line Hybrid Project Pre-Midyear	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/26/2020	N/A	N/A	7/1/2020	7/6/2020	N/A	1/8/2020	7/6/2020	7/7/2020	7/7/2020	7/20/2020	7/20/2020	GoP	6,000.00	6,000.00	5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
GAS-012-	Review Procurement of Printer Consumables	CPD;	NO	NP-53.9 - Small Value	N/A	2/25/2020	N/A	N/A	3/4/2020	3/5/2020	N/A	1/8/2020	6/15/2020	7/8/2020	7/8/2020	7/16/2020	7/16/2020	GoP	85 820 AF	96 020 05					//10000R	umAdiri.			S.MCT	1973	
00; GAS- BD-102-	Procurement of Printer Consumables	PBBD;	NO	Procurement NP-53.9 - Small Value	N/A	2/25/2020		N/A	3/4/2020	3/5/2020			6/15/2020	7/9/2020	7/9/2020	7/15/2020		GoP	85,636.05	85,636.05	43,625.00	43,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00; CON- ISD-100-	Repair of ASPPD grinder	ODEDR ASPPD		Procurement NP-53.9 - Small Value	N/A	3/12/2020		N/A	3/16/2020			1/8/2020	6/16/2020	7/9/2020	7/9/2020	10/5/2020	7/15/2020	GoP	32,180.00 22,000.00	32,180.00	8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00 RCF-100-	Procurement of meals and snacks for the	RCFS	NO	Procurement NP-53.9 - Small Value	N/A	6/30/2020	N/A	N/A	7/3/2020	7/6/2020	80807	1/8/2020	7/7/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020			22,000.00	21,850.00	21,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00 BD-105-	Review and Planning Workshop of RCFSD Repair and Preventive Maintenance of 3	PBBD	NO	Procurement Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A		1/8/2020	6/24/2020	7/9/2020	7/9/2020	10/6/2020	10/6/2020	GoP	12,000.00	12,000.00	9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00 AS-007-	units T100 Thermal Cycler of PBBD Subscription to Microsoft Office 385 Busines	s ISD;	NO	NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	100000	1/8/2020	7/1/2020	100000000000000000000000000000000000000	0.0000.00000	120004000000	- 1000000000000000000000000000000000000	GOP	84,900.00	84,900.00	84,900.00	84,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-/
08; GRD- BD-100-	Standard Edition Procurement of meals and snacks for PBBD	GRD		Agency NP-53.9 - Small Value	N/A	6/26/2020	N/A	N/A	7/1/2020	7/2/2020		1/8/2020	7/6/2020	7/9/2020	7/9/2020	7/0/2020	12/22/2020	GOP	336,000.00	336,000.00	327,425.60	327,425.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00 RD-103-	Midyear Review Procurement of Various Spare Parts for the	A MANAGES		Procurement NP-53.9 - Small Value	N/A	11/14/2019	N/A	N/A		12/10/2019						7/9/2020	7/9/2020	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	
00; GRD- RD-103-	use of Field Machines Procurement of Various Spare Parts for the	CPD		Procurement NP-53.9 - Small Value	N/A	11/14/2019		N/A	11/19/2019			1/8/2020	3/6/2020	8/3/2020	8/3/2020	10/16/2020	10/16/2020	GoP	16,875.00	16,875.00	7,360.00	7,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00; GAS- IRP-002-	use of Field Machines Procurement of Laboratory Chemicals for Ge	PPD; el PBBD		Procurement NP-53.9 - Small Value	N/A	2/19/2020	N/A	N/A	2/28/2020		1,000,000		22022000	7/10/2020	8/4/2020 7/10/2020	9/24/2020	9/24/2020	GoP	7,300.00	7,300.00	5,660.00	5,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	Preparation, PCR Analysis, DNA Extraction and Quantification			Procurement	1006547		92(102)	1503		3.72020		HOLDER	W102020	7710/2020	7710/2020	11/11/2020	11/11/2020	GoP	44,000.00	44,000.00	38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IRP-002- 00	Procurement of Laboratory Chemicals for Ge Preparation, PCR Analysis, DNA Extraction	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	2/19/2020	N/A	N/A	2/28/2020	6/11/2020	N/A	1/8/2020	6/19/2020	7/14/2020	7/14/2020	7/27/2020	7/27/2020	GoP	22,536.80	22,538.80	12,631.00	12,631.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IRP-002- 00; ASD-	Procurement of Laboratory Chemicals for Ge Preparation, PCR Analysis, DNA Extraction	PBBD;	NO	NP-53.9 - Small Value Procurement	N/A	2/19/2020	N/A	N/A	2/28/2020	6/11/2020	N/A	1/8/2020	6/22/2020	10/14/2020	10/14/2020	11/11/2020	11/11/2020	GoP	23,172.60	23,172.60	8,955.00	8,955.00		N/A	NIZA	Aug					
01-000 GS-005-	and Quantification Procurement of Laboratory Chemicals for	ASPPD	NO	NP-53.9 - Small Value	N/A	2/19/2020	N/A	N/A	2/28/2020	6/11/2020	N/A	(8/2020	B/22/2020	7/45/2000				1000		5-905-2-10-00X	7,700.00	0,000.00		INIA	N/A	N/A	N/A	N/A	N/A	N/A	
00 GS-005-	laboratory experiments of ASPPD Procurement of Laboratory Chemicals for	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	2/19/2020	N/A	N/A	2/28/2020		A 100001	110000000000000000000000000000000000000	6/22/2020		CM-COCCUCION INC.	7/21/2020		GoP	20,000.00	20,000.00	19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	laboratory experiments of ASPPD Procurement of Copier Cosumables	PBBD	- 322	Procurement NP-53.9 - Small Value	N/A	6/23/2020	N/A	N/A	6/26/2020	SC120 TO E25 TO E		1/8/2020		ALL STREET	7/14/2020	7/21/2020	7/21/2020	GoP	19,000.00	19,000.00	13,115,00	13,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00 ED-100-	Procurement of meals and snacks for SED	SED	NO	Procurement NP-53.9 - Small Value	N/A	7/6/2020	N/A	N/A		7/9/2020		1/8/2020	7/13/2020					GoP	21,000.00	21,000.00	17,850.00	17,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	Mid-Year Review Procurement of PH Meter	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	1/18/2020		N/A	2/14/2020		8888		A STREET	LO. O'GLENCES	7/13/2020	11/19/2020	7/13/2020	GoP	15,600.00	15,600.00	12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00 PD-101-	Procurement of Various Laboratory Supplies	CPD;	NO	Procurement NP-53.9 - Small Value	N/A	1/18/2020	N/A	N/A		3/5/2020	1 10000000		6/19/2020	100000000000000000000000000000000000000	7/14/2020		400000000000000000000000000000000000000	GoP	14,500.00	14,500.00	14,060.00	14,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00; ASD- SD-101-	Procurement of Various Scientific Equipment	ASPPD		Procurement NP-53.9 - Small Value	N/A	1/18/2020	(1) (1)	N/A	2/14/2020	5.0000000000000000000000000000000000000	.c.come	1010-2010-1111	6/19/2020	8/3/2020	8/3/2020	9/3/2020	9/3/2020	GoP GoP	36,798.00	36,798.00	19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Needed for Salinity and Submergence Evaluation of Rice Germplasm in Genebank	GRD		Procurement	142000		.00000	0.018000						U U E U E U	UGLULU	5/5/2020	9/3/2020	GUP	81,800.00	81,800.00	79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	and Electrode for Laboratory Analysis of ASPPD	DDD	No	Direct Co. do all																											
06	Periodic Maintenance and Servicing of Caterpillar Genset. Procurement of Office Supplies Stock	PPD		Direct Contracting NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	-1095X7.5	1010-2010-1	6/22/2020		7/14/2020	8/8/2020	8/8/2020	GoP	200,000.00	200,000.00	144,459.30	144,459.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	replenishment for 1st & 2nd quarter Procurement of Office Supplies Stock	PPD		Procurement NP-53.9 - Small Value	N/A N/A	1/29/2020	N/A N/A	N/A	CONSTRUCTION OF	2/17/2020			6/3/2020		L		7/27/2020	GoP	31,207.00	31,207.00	26,706.00	28,706.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	replenishment for 1st & 2nd quarter Procurement of Office Supplies Stock	PPD		Procurement NP-53.9 - Small Value	N/A	1/29/2020	N/A	N/A N/A		2/17/2020			6/3/2020		7/15/2020		8/20/2020	GoP	10,655.79	10,655.79	6,996.00	6,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	replenishment for 1st & 2nd quarter Procurement of Office Supplies Stock	PPD		Procurement NP-53.9 - Small Value	N/A	1/29/2020	N/A	N/A		2/17/2020			6/3/2020	7/21/2020	7/21/2020		7/23/2020	GoP	103,485.00	103,485.00	37,905.75	37,905.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	replenishment for 1st & 2nd quarter Procurement of Office Supplies Stock	PPD		Procurement NP-53.9 - Small Value	N/A	1/29/2020	N/A	N/A	2/3/2020				6/3/2020		7/27/2020		7/27/2020	GoP	30,835.20	30,835.20	23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01 AS-001-	replenishment for 1st & 2nd quarter Procurement of Prepaid Load Cards for the	IAU;	NO	Procurement NP-53.9 - Small Value	V00300-	1/29/2020	N/A	N/A	2/3/2020				-			7/23/2020	7/23/2020	GoP CoP	65,122.63	65,122.63	46,726.50	46,726.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Communication Requirement of Various Division (offices)	FMD; ASPPD;		Procurement													.710/2020	GoP	41,700.00	41,700.00	41,408.00	41,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SD-200- 00	Procurement of meals and snacks for the Conduct of the Research Sector's 2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	7/3/2020	N/A	N/A	7/8/2020	7/8/2020	N/A 1	/8/2020	7/9/2020	7/14/2020	7/14/2020	7/14/2020	7/14/2020	GoP	16,000.00	16,000.00	12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SD-100-	Review and Planning Workshop Preventive Maintenance of ASPPD's Various	ASPPD	NO I	NP-53.9 - Small Value	N/A	2/24/2020	N/A	N/A	2/28/2020	3/5/2020	N/A 1	/8/2020	8/16/2020	7/15/2020	7/15/2020	12/10/2020	12/10/2020	GoP	81,000.00	81,000.00	78,750.00	78,750.00		N//	NI A	100					
00 SD-100-	Lab. Equipment Preventive Maintenance and Calibration of	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	2/24/2020	N/A	N/A	2/28/2020	3/5/2020	N/A 1					10/20/2020		GoP	25,000.00	25,000.00	25,000.00	25,000.00		N/A				N/A	N/A	N/A	
PD-104-	Flame Photometer of ASPPD Calibration of Laboratory Equipment	CPD	NO	Procurement NP-53.9 - Small Value Procurement	N/A	2/24/2020	N/A	N/A	2/28/2020	3/5/2020	N/A 1					11/24/2020		GoP	120,000.00	120,000.00	117,800,00	117,800.00		N/A				N/A	N/A	N/A	
AS-006-	Procurement of Materials for the Relocation of ACU at the Hybrid Building.	PPD		Procurement NP-53,9 - Small Value Procurement	N/A	2/17/2020	N/A	N/A	2/20/2020	6/15/2020	N/A 1	/8/2020	3/25/2020	8/3/2020	8/3/2020	8/12/2020	8/12/2020	GoP	22,340.00	22,340.00	13,140.00	13,140.00							N/A	N/A	
AS-006-	Procurement of Materials for the Replacement of Exhaust at the Transformer	PPD	NO I	NP-53.9 - Small Value Procurement	N/A	6/4/2020	N/A	N/A	6/8/2020	6/15/2020	N/A 1	/8/2020 6	3/22/2020	8/3/2020	8/3/2020	8/10/2020	8/10/2020	GoP	110,000.00	110,000.00	105,700.00	105,700.00					15300000	N/A	N/A	N/A	
EM-102-	Procurement of meats and snacks for Labor	REMD	NO I	NP-53.9 - Small Value	N/A	7/8/2020	N/A	N/A	7/14/2020	7/14/2020	N/A 1	8/2020	7/14/2020	7/15/2020	7/15/2020	7/18/2020	7/18/2020	GoP	20,000.00	20,000.00	13,800.00			N/A		avenue		N/A	N/A	N/A	
	Pool in the Crop Establishment Activity in the Field for Manual and Mechanical	1 1	5	Procurement											747					20,000.00	13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

HRP-001-	Procurement of meals and snacks for 2020	PBBD	NO	NP-53.9 - Small Value	N/A	7/1/2020	N/A	N/A	7/6/2020	7/8/2020	N/A	1/8/2020	7/14/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020	GoP	12,000.00	12,000.00	10,110.00	10,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	HRP Review and Planning Workshop		30,747	Procurement	12-00-12						75/11/02/				30.00.000000000000000000000000000000000	C C C C C C C C C C C C C C C C C C C								N/A							
GAS-002- 001	Procurement of Ribbon for ID Printing	ODEDA SF	NO	NP-53.9 - Small Value Procurement	N/A	6/26/2020	N/A	N/A	6/26/2020	8/29/2020	N/A	1/8/2020	7/7/2020	8/10/2020	8/10/2020	10/17/2020	10/17/2020	GoP	17,000.00	17,000.00	15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OBC-100-	Procurement of meals and snacks for CBC Year Review	CBC	NO	NP-53,9 - Small Value Procurement	N/A	6/30/2020	N/A	N/A	7/6/2020	7/8/2020	N/A	1/8/2020	7/13/2020	7/16/2020	7/16/2020	7/17/2020	7/17/2020	GoP	10,000.00	10,000.00	8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-	Procurement of Field Supplies Stock	PPD	NO	NP-53.9 - Small Value	N/A	6/8/2020	N/A	N/A	6/16/2020	6/16/2020	N/A	1/8/2020	7/2/2020	7/17/2020	7/17/2020	7/23/2020	7/23/2020	GoP	17,160.00	17,160.00	9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	311000000000
CPD-101-	replenishment for 1st & 2nd qtr.of year 2020 Procurement of Field Boots	CPD	NO	Procurement NP-53.9 - Small Value	N/A	6/8/2020	N/A	N/A	6/16/2020	6/16/2020	N/A	1/8/2020	7/2/2020	7/17/2020	7/11/2020	7/20/2020	7/20/2020	GoP	16,000.00	16,000.00	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 ISD-102-	Procurement of Various IT Supplies and	ISD;ASP	NO	Procurement NP-53,9 - Small Value	N/A	2/7/2020	N/A	N/A	2/11/2020	2/20/2020	N/A	1/8/2020	6/19/2020	7/17/2020	7/17/2020	8/13/2020	8/13/2020	GoP	44,902.00	44,902.00	25,095.00	25,095.00							N/A	N/A	
000; ASD- SED-102-	Peripherals	PD SED:	NO	Procurement NP-53.9 - Small Value	N/A	2/7/2020	1	N/A	2/11/2020		A 1000001			3003100303000				1000000			3,010,000			N/A	N/A	N/A	N/A	N/A			
000; SED-	Procurement of Various IT Supplies and Peripherals	RCFSD	IVO	Procurement	N/A	ZITIZUZU	N/A	IVA	2/10/2020	2/20/2020	N/A	1/8/2020	6/19/2020	10/15/2020	10/15/2020		11/19/2020	GoP	17,810.00	17,810.00	12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-103- 000; CRP-	Procurement of Various IT Supplies and Peripherals	ASPPD: RCFSD;	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2020	N/A	N/A	2/11/2020	2/20/2020	N/A	1/8/2020	6/22/2020	7/16/2020	7/16/2020	7/23/2020	7/23/2020	GoP	124,300.00	124,300.00	102,420.00	102,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100-	Procurement of meals & snacks for Institute Mid-Year Review of PBBD	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/3/2020	N/A	N/A	7/8/2020	7/9/2020	N/A	1/8/2020	7/15/2020	7/16/2020	7/16/2020	7/16/2020	7/16/2020	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	
GAS-008-	Repair/Replacement of Glass Door at the	PPD	NO	NP-53.9 - Small Value	N/A	6/2/2020	N/A	N/A	8/5/2020	6/5/2020	N/A	1/8/2020	7/13/2020	7/17/2020	7/17/2020	7/21/2020	7/21/2020	GoP	21,000.00	21,000.00	20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 GAS-002-	RCEF. Procurement of Folders	ODEDA	NO	Procurement NP-53.9 - Small Value	N/A	6/23/2020	N/A	N/A	6/29/2020	6/29/2020	N/A	1/8/2020	7/9/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020	GoP	10,230.00	10,230.00	9,416.25	9,416.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 PBD-102-		SF	7172	Procurement	1000	200,000,000,000	1/10/233	tiration .	500000000000000000000000000000000000000	902000099990	53(4)(62)	CHRYANESCO.	ENSWERSESS.	100000000000000000000000000000000000000	DECEMBER STORE	Olivaria en capacida de	35113745235858	8.8392	17900975300.18		965600056000	224000000000		100000						113000	
000	Procurement of DNA Ladder for the Reference in Estimating the Size of DNA	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/16/2020	N/A	N/A	6/19/2020	6/19/2020	N/A	1/8/2020	6/29/2020	1/1 /12020	7/17/2020	0/11/2020	8/11/2020	GoP	8,200.00	8,200.00	7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-101- 000	Carabao Plowing Services for WS Experiment in PhilRice CES Block III, Plot 1a	ASPPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	6/1/2020	8/1/2020	6/1/2020	12/31/2020	12/31/2020	GoP	2,300.00	2,300.00	2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-001-	Consultancy Services: Agricultural Extension Strategic Communication Expert	ODEDR	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	6/24/2020	6/26/2020	6/26/2020	12/31/2020	12/31/2020	GoP	120,000.00	120,000.00	120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-001-	Consultancy Services: Agronomy and Natural	CSD	NO	NP-53.7 Highly Technical	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	6/24/2020	6/26/2020	6/26/2020	12/31/2020	12/31/2020	GoP	120,000.00	120,000.00	120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CON-001-	Resource Management Expert. Consultancy Services; Post-Hervest and	CSD	NO	Consultants NP-53.7 Highly Technical	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	6/24/2020	6/26/2020	6/26/2020	12/21/2020	12/21/2020	GoP	120,000.00	120,000.00	120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-012-	Farm Mechanization Expert Procurement of meals and snacks for the	ODEDD	NO	Consultants NP-53.9 - Small Value	N/A	7/9/2020	N/A	N/A	7/15/2020	7/15/2020	N/A	1/8/2020	7/20/2020	7/20/2020	7/20/2020	7/24/2020	7/24/2020	GoP	40,500.00												
000	2020 Midyear/Midterm Review of the			Procurement																40,500.00	29,950.00	29,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014- 000	Procurement of meals and snacks during PMD Meeting	PMD	NO	NP-53.9 - Small Value Procurement	N/A	7/14/20	N/A	N/A	7/20/2020	7/20/2020	N/A	1/8/2020	7/20/2020	7/21/2020	7/21/2020	7/21/2020	7/21/2020	GoP	8,800.00	8,800.00	7,194.00	7,194.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-001-	Consultancy Services: Partnership and Research Management Expert	CSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	6/24/2020	7/22/2020	7/22/2020	12/31/2020	12/31/2020	GoP	120,000.00	120,000.00	120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-104-	Analytical Services for Milled Rice Samples.	RCFS	NO	NP-53.9 - Small Value	N/A	5/28/2020	N/A	N/A	6/5/2020	6/5/2020	N/A	1/8/2020	6/30/2020	7/22/2020	7/22/2020	9/24/2020	9/24/2020	GoP	75,000.00	75,000.00	75,000.00	75,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 PBD-104-	Procurement of Various IT Supplies	ASPPD;	NO	Procurement NP-53.9 - Small Value	N/A	2/25/2020	N/A	N/A	2/28/2020	3/5/2020	N/A	1/8/2020	4/21/2020	9/11/2020	9/11/2020	10/15/2020	10/15/2020	GoP	142,100.00	142,100.00	94,740.00	94,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000: HRP- RSS-004-	Procurement of Powerbank	PBBD:	NO	Procurement NP-53.9 - Small Value	N/A	2/25/2020	N/A	N/A	THE COLUMN TO SECTION AND ADDRESS OF THE COLUMN	3/5/2020	N/A	1012/24/20/00/20	4/21/2020	(Ibacanocesear)	8/26/2020	Established Colors	9/3/2020	GoP	4,500.00	4,500.00	2,607.00	2,607.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 ASD-200-	Procurement of Various IT Supplies	ASPPD:	NO	Procurement NP-53.9 - Small Value	N/A	2/25/2020	N/A	N/A	2/28/2020	3/5/2020	N/A	100000000000000000000000000000000000000	4/21/2020	7/22/2020		7/27/2020	7/27/2020	GoP	106,000.00	106,000.00	61,000.00	61,000.00									
000; PBD-		PBBD;	DEC.	Procurement	111.2704						- Marie											51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-001- 000	Procurement of Digital Voice Recorder for HRP meeting/review/writeshop and	PBBD	NO	NP-53,9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/5/2020	N/A	1/8/2020	4/21/2020	7/23/2020	7/23/2020	8/10/2020	8/10/2020	GoP	7,000.00	7,000.00	4,975.00	4,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008- GAS-014-	Repair and Maintenance of PhilRice Vehicle Procurement of IT Supplies and Peripherals	PPD	NO	Direct Contracting NP-53.9 - Small Value	N/A N/A	N/A 7/2/2020	N/A N/A	N/A N/A	N/A 7/6/2020	N/A 7/6/2020	N/A N/A	1/8/2020	7/9/2020 7/20/2020	7/23/2020 7/23/2020	7/23/2020 7/23/2020		7/23/2020 8/13/2020	GoP	24,000.00 35,500.00	24,000.00 35,500.00	22,500.00 21,840.00	22,500.00		N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	
004 RCF-102-				Procurement															19		and the second s	21,840.00		N. 100	N/A	N/A	N/A	N/A	2000	N/A	
000	Procurement of Laboratory Supplies for Physicochemical Analysis, Adipogenic	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2020	N/A	N/A	3/17/2020	6/24/2020	N/A	1/8/2020	7/6/2020	112112020	7/27/2020	6/2//2020	8/27/2020	GoP	65,000.00	65,000.00	40,509.00	40,509.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Experiment, and Resistant Starch Determination																														
RCF-102- 000	Procurement of Laboratory Supplies for Physicochemical Analysis, Adipogenic	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2020	N/A	N/A	3/17/2020	6/24/2020	N/A	1/8/2020	7/6/2020	8/11/2020	8/11/2020	8/11/2020	8/11/2020	GoP	28,000.00	28,000.00	27,100.00	27,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Experiment, and Resistant Starch Determination																														
	Procurement of Laboratory Supplies for	RCFS	NO	NP-53.9 - Small Value	N/A	3/12/2020	N/A	N/A	3/17/2020	6/24/2020	N/A	1/8/2020	7/6/2020	7/24/2020	7/24/2020	10/20/2020	10/20/2020	GoP	41,500.00	41,500.00	20,202.40	20,202.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
500,600	Physicochemical Analysis, Adipogenic Experiment, and Resistant Starch	1		Procurement																				-0.00.00	A MANAGE	0.0996	. ASSOCIA			0.0000	
	Determination Procurement of PPEs and Sanitizing	IMSSO	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	4/28/2020	7/23/2020	7/23/2020	7/24/2020	7/24/2020	GoP	15,950.00	15,950.00	14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies Procurement of Battery, Replacement of	PPD	NO	NP-53.9 - Small Value	N/A	6/17/2020	N/A	9265656 8	6/22/2020	10000	10/2025	100000000000000000000000000000000000000	MARKS VER	\$12.000 S.D.		7/31/2020	200000000000000000000000000000000000000	33000	12.0.523513.35551	700000000000000000000000000000000000000		10/39/8/5/2004		SALES AND ADDRESS OF THE PARTY	19979-59-	100000	********	Toyota	0.000	0.3000	
006	battery of Cummins Genset	0.000		Procurement	NA.		INA	N/A			N/A	1/8/2020		7/23/2020			7/31/2020	GoP	48,000.00	48,000.00	42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002- 001	Procurement of meals and snacks for GASS Midyear Review	ODEDA SF	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2020	N/A	N/A	7/13/2020	7/13/2020	N/A	1/8/2020	7/20/2020	7/24/2020	7/24/2020	7/29/2020	7/29/2020	GoP	18,000.00	18,000.00	16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procurement of Spare Parts of Control System of Water Pumps.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/15/2020	N/A	N/A	6/18/2020	6/18/2020	N/A	1/8/2020	7/15/2020	7/27/2020	7/27/2020	8/10/2020	8/10/2020	GoP	42,000.00	42,000.00	36,000.00	36,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-101-	Procurement of Plastic Bags for Laboratory	CPD	NO	NP-53.9 - Small Value	N/A	6/8/2020	N/A	N/A	6/16/2020	6/16/2020	N/A	1/8/2020	7/9/2020	7/24/2020	7/24/2020	7/30/2020	7/30/2020	GoP	2,500.00	2,500.00	1,625.00	1,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-006-	Activities and Sample Collection Repair and Maintenance of PhilRice vehicle	PPD	NO	Procurement Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	7/21/2020	7/28/2020	7/28/2020	8/12/2020	8/12/2020	GoP	15,500.00	15,500.00	13,853.40	13,853.40		727/8100	MOSAL -	15/3/10	1 1000000	2000	i sanan	32000	
002		100.75	1003	500000000000000000000000000000000000000	VORCE	13/92/76	10.88652	1 CAS-1		7.00.00	30/857	320000000000000000000000000000000000000		100000000000000000000000000000000000000	17.55-72-75-75-75-7	Particular server	3/510-0000000		2.000.000		118982338138	1. Subcuttonione		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-015- 000	Procurement of meals and snacks for july to dec (food ordering)	PMD	NO	NP-53.9 - Small Value Procurement	N/A	6/27/2020	N/A	N/A	7/1/2020	7/1/2020	N/A	1/8/2020	7/13/2020	7/27/2020	7/27/2020	12/18/2020	12/20/2020	GoP	995,000.00	995,000.00	743,000.00	743,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104- 000	Procurement of Screen Mesh for Field Experiment	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2020	N/A	N/A	7/1/2020	7/1/2020	N/A	1/8/2020	7/1/2020	8/6/2020	8/8/2020	8/8/2020	8/6/2020	G6P	10,000.00	10,000.00	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-	Supply and Delivery of Various Office	REMD;	NO	NP-53.9 - Small Value	N/A	2/22/2020	N/A	N/A	3/5/2020	3/5/2020	N/A	1/8/2020	8/22/2020	7/28/2020	7/28/2020	9/3/2020	9/3/2020	GoP	71,068.92	71,068.92	40,900.00	40,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000; ISD- PBD-100-	Furniture Supply and Delivery of Various Office	ISD; PBBD;	NO	Procurement NP-53.9 - Small Value	N/A	2/22/2020	N/A	N/A	3/5/2020	3/5/2020	N/A	1/8/2020	6/22/2020	8/4/2020	8/4/2020	9/24/2020	9/24/2020	GoP	28,625.00	28,625.00	23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000; CRP-	Furniture	ASPPD;	77.77	Procurement NP-53.9 - Small Value			13053	2000	2100 120000	2000000000	(2)(3)(2)	######################################		1201111000000	1908900000000	000000000000000000000000000000000000000	CESTATION SOLD	558500	7,000,000,000	300030000000000000000000000000000000000	VERTONICON	100000000000000000000000000000000000000					240/2020		0.000	.700,709.0	
005	Procurement of Panel Board	PPO	NO	Procurement	N/A	2/21/2020	N/A	N/A		3/4/2020	N/A		3/16/2020	3	8/12/2020		9/24/2020	GoP	65,000.00	65,000.00	33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003- 000	Procurement of meals and snacks for the Research Management Team Meetings	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2020	N/A	N/A	7/22/2020	7/22/2020	N/A	1/8/2020	7/23/2020	7/27/2020	7/27/2020	7/30/2020	7/30/2020	GoP	24,500.00	24,500.00	19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-100-	Procurement of meals & snacks for	CPD	NO	NP-53.9 - Small Value	N/A	7/17/2020	N/A	N/A	7/23/2020	7/23/2020	N/A	1/8/2020	7/27/2020	7/27/2020	7/27/2020	7/31/2020	7/31/2020	GoP	9,000.00	9,000.00	6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000	Transplanting of CPD Field area	1	NO	Procurement NP-53.9 - Small Value	N/A	7/3/2020	N/A	N/A	7/7/2020	7/7/2020	N/A	1/8/2020	7/16/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020	GoP	14,250.00	14,250.00	11,875.00	11,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	V
GAS-007-	Printing of PhilRice COVID-19 Signages for	ODEDD		Procurement		7/10/2020	N/A	N/A	7/14/2020		N/A		7/27/2020		7/30/2020	7/30/2020	7/30/2020	GoP	119,080.00	(2008) (0.00)	V1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	10000540019800		0100	190000	(112.00)	o ancias	3377273	82.09-51	20,000	
001	Printing of PhilRice COVID-19 Signages for Restroom Cubicles		NO	NP-53.9 - Small Value	M/A		13075	DUM	11112020		1300	110/2020		715072020	1100/2020	775072020	77502020	Sur	118,000.00	119,080.00	51,100.00	51,100.00	1 3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 GAS-016- 000	Printing of PhilRice COVID-19 Signages for Restroom Cubicles Supply and Delivery of Alcohol and Hand Sanitizer Dispenser	PMD	2000	NP-53.9 - Small Value Procurement	N/A				mine	WIGO: CO.		100000000000000000000000000000000000000															1				
001 GAS-016- 000	Printing of PhilRice COVID-19 Signages for Restroom Cubicles Supply and Delivery of Alcohol and Hand		2000		N/A N/A	7/16/2020	N/A	N/A	7/20/2020	7/20/2020	N/A	1/8/2020	7/29/2020	8/4/2020	8/4/2020	8/6/2020	8/6/2020	GoP	20,400.00	20,400.00	19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 GAS-016- 000	Printing of PhilRice COVID-19 Signages for Restroom Cubicles Supply and Delivery of Alcohol and Hand Sanitzer Dispenser Printing of Sintra Board for the PhilRice' Citizens Charter Virtual/Online Training/Workshop in	PMD	NO.	Procurement NP-53.9 - Small Value	11.144861			N/A N/A	7/20/2020 7/13/2020		N/A N/A		7/29/2020				8/6/2020 8/13/2020	GoP GoP	20,400.00 45,000.00	20,400.00 45,000.00	19,500.00 42,560.00	19,500.00 42,560.00		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	
001 GAS-018- 000 GAS-001- 001 GAS-009- 000 GAS-009-	Printing of PhilRice COVID-19 Signages for Restroom Outbicles Supply and Delivery of Alcohol and Hand Sanitizer Dispenser Printing of Sintra Board for the PhilRice' Citizens Charter Virtual/Online Training/Workshop in Achleving a Quality Workplace Waste Water Analysis for 8 locations at	PMD OED	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	7/16/2020	N/A		7/13/2020																		570010			22501	
001 GAS-018- 000 GAS-001- 001 GAS-009- 000 GAS-009-	Printing of PhilRice COVID-19 Signages for Restroom Cubicles Supply and Delivery of Alcohol and Hand Sanitzer Dispenser Printing of Sintra Board for the PhilRice' Citizens Charter Virtual/Chine Training/Workshop in Achieving a Quality Workplace	PMD OED IMSSO	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	7/16/2020 7/8/2020	N/A N/A	N/A	7/13/2020 7/7/2020	7/14/2020	N/A	1/8/2020	7/27/2020	8/3/2020 8/4/2020	8/3/2020	8/13/2020 9/22/2020	8/13/2020	GoP	45,000.00	45,000.00	42,560.00 53,984.00	42,560.00 53,984.00		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	
001 GAS-018- 000 GAS-001- 001 GAS-009- 000 GAS-009- 000 GAS-002- 001	Printing of PhilRice COVID-19 Signages for Restroom Cubicles Supply and Delivery of Alcohol and Hand Sanitizer Dispenser Printing of Sintra Board for the PhilRice' Citizens Charter Virtual/Online Training/Workshop in Achleving a Quality Workplace Waste Water Analysis for 8 locations at PhilRice-CES Procurement of Blinds	PMD OED IMSSO IMSSO ODEDA SF	NO NO NO	Procurement NP-53.9 - Small Value Procurement Procurement	N/A N/A N/A	7/16/2020 7/8/2020 7/3/2020 7/14/2020	N/A N/A N/A	N/A N/A N/A	7/13/2020 7/7/2020 7/17/2020	7/14/2020 7/13/2020 7/20/2020	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020	7/27/2020 7/24/2020 7/27/2020	8/3/2020 8/4/2020 8/5/2020	8/3/2020 8/4/2020 8/5/2020	8/13/2020 9/22/2020 8/10/2020	8/13/2020 9/22/2020 8/10/2020	GoP GoP	45,000.00 60,000.00 35,902.69	45,000.00 60,000.00 35,902.69	42,560.00 53,984.00 22,197.50	42,560.00 53,984.00 22,197.50		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	N/A N/A N/A	N/A N/A	
001 GAS-018- 000 GAS-001- 001 GAS-009- 000 GAS-009- 000 GAS-002- 001 DCD-101-	Printing of PhilRice COVID-19 Signages for Restroom Cubicles Supply and Delivery of Alcohol and Hand Sanitzer Dispenser Printing of Sintra Board for the PhilRice' Citizens Chaiter Virtual/Online Training/Workshop in Achieving a Quality Workplace Waste Water Analysis for 8 locations at PhilRice-CES Procurement of Blinds Renewal of Postpaid plan for the PhilRica Toxt center.	PMD OED IMSSO IMSSO ODEDA SF DEVCO M	NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Direct Contracting	N/A N/A N/A N/A	7/16/2020 7/8/2020 7/3/2020 7/3/2020 7/14/2020 N/A	N/A N/A N/A N/A	N/A N/A N/A	7/13/2020 7/7/2020 7/17/2020 N/A	7/14/2020 7/13/2020 7/20/2020 N/A	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	7/27/2020 7/24/2020 7/27/2020 7/21/2020	8/3/2020 8/4/2020 8/5/2020 8/27/2020	8/3/2020 8/4/2020 8/5/2020 8/27/2020	8/13/2020 9/22/2020 8/10/2020 12/16/2020	8/13/2020 9/22/2020 8/10/2020 12/16/2020	GoP GoP GoP	45,000.00 60,000.00 35,902.69 35,976.00	45,000.00 60,000.00	42,560.00 53,984.00	42,560.00 53,984.00		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	
001 GAS-018- 000 GAS-001- 001 GAS-009- 000 GAS-009- 000 GAS-002- 001 DCD-101-	Printing of PhilRice COVID-19 Signages for Restroom Cubicles Supply and Delivery of Alcohol and Hand Sanitizer Dispenser Printing of Sintra Board for the PhilRice' Citizens Charter Virtual/Online Training/Workshop in Achieving a Quality Workplace Waste Water Analysis for 8 locations at PhilRice-CES Procurement of Blinds Renewal of Postpaid plan for the PhilRice	PMD OED IMSSO IMSSO ODEDA SF	NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Procurement	N/A N/A N/A	7/16/2020 7/8/2020 7/3/2020 7/14/2020	N/A N/A N/A	N/A N/A N/A	7/13/2020 7/7/2020 7/17/2020	7/14/2020 7/13/2020 7/20/2020	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	7/27/2020 7/24/2020 7/27/2020	8/3/2020 8/4/2020 8/5/2020	8/3/2020 8/4/2020 8/5/2020	8/13/2020 9/22/2020 8/10/2020	8/13/2020 9/22/2020 8/10/2020	GoP GoP	45,000.00 60,000.00 35,902.69	45,000.00 60,000.00 35,902.69	42,560.00 53,984.00 22,197.50	42,560.00 53,984.00 22,197.50	,	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	N/A N/A N/A	N/A N/A	
001 GAS-018- 000 GAS-001- 001 GAS-009- 000 GAS-009- 000 GAS-002- 001 DCD-101-	Printing of PhilRice COVID-19 Signages for Restroom Cubicles Supply and Delivery of Alcohol and Hand Sanitzer Dispenser Printing of Sintra Board for the PhilRice' Citizens Chaiter Virtual/Online Training/Workshop in Achieving a Quality Workplace Waste Water Analysis for 8 locations at PhilRice-CE Procurement of Blinds Renewal of Postpaid plan for the PhilRica Text center. Procurement of Imaging Film for Copier Printing of Government Official Forms for the	PMD OED IMSSO IMSSO ODEDA SF DEVCO M ASPPD	NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Direct Contracting Direct Contracting NP-53.5 Agency-to-	N/A N/A N/A N/A	7/16/2020 7/8/2020 7/3/2020 7/3/2020 7/14/2020 N/A	N/A N/A N/A N/A	N/A N/A N/A	7/13/2020 7/7/2020 7/17/2020 N/A	7/14/2020 7/13/2020 7/20/2020 N/A	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	7/27/2020 7/24/2020 7/27/2020 7/21/2020 2/26/2020	8/3/2020 8/4/2020 8/5/2020 8/27/2020 8/20/2020	8/3/2020 8/4/2020 8/5/2020 8/27/2020	8/13/2020 9/22/2020 8/10/2020 12/16/2020 9/1/2020	8/13/2020 9/22/2020 8/10/2020 12/16/2020	GoP GoP GoP	45,000.00 60,000.00 35,902.69 35,976.00	45,000.00 60,000.00 35,902.69 35,976.00	42,560.00 53,984.00 22,197.50 35,976.00	42,560.00 53,984.00 22,197.50 35,976.00	1	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 N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	
001 GAS-018- 000 GAS-001- 001 GAS-009- 000 GAS-009- 000 CAS-001 DCD-101- 000 CRP-003- 000 GAS-005- 002	Printing of PhilRice COVID-19 Signages for Restroom Cubicles Supply and Delivery of Alcohol and Hand Sanitizer Dispenser Printing of Sintra Board for the PhilRice' Citizens Charter Virtual/Online Training/Workshop in Achleving a Quality Workplace Waste Water Analysis for 8 locations at PhilRice-CES Procurement of Blinds Renewal of Postpaid plan for the PhilRice Toxt Center. Procurement of Imaging Film for Copier Printing of Government Official Forms for the Year 2020 Procurement of PPEs for REMD Shop	PMD OED IMSSO IMSSO ODEDA SF DEVCO M ASPPD	NO NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Direct Contracting Direct Contracting NP-53.5 Agency-to-Agency NP-53.9 - Small Value	N/A N/A N/A N/A N/A N/A	7/16/2020 7/8/2020 7/3/2020 7/14/2020 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	7/13/2020 7/7/2020 7/17/2020 N/A N/A N/A	7/14/2020 7/13/2020 7/20/2020 N/A N/A	N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	7/27/2020 7/24/2020 7/27/2020 7/21/2020 2/26/2020	8/3/2020 8/4/2020 8/5/2020 8/27/2020 8/20/2020 8/10/2020	8/3/2020 8/4/2020 8/5/2020 8/27/2020 8/20/2020	8/13/2020 9/22/2020 8/10/2020 12/16/2020 9/1/2020 11/26/2020	8/13/2020 9/22/2020 8/10/2020 12/16/2020 9/1/2020	GoP GoP GoP GoP	45,000.00 60,000.00 35,902.69 35,976.00 14,000.00	45,000.00 60,000.00 35,902.69 35,976.00 14,000.00	42,560.00 53,984.00 22,197.50 35,976.00 7,000.00	42,560.00 53,984.00 22,197.50 35,976.00 7,000.00	1	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 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 N/A N/A N/A	
001 GAS-018- 000 GAS-001- 001 GAS-009- 000 GAS-009- 000 GAS-002- 001 DCD-101- 000 CRP-003- 000 GAS-005- 002 REM-103- 000	Printing of PhilRice COVID-19 Signages for Restroom Cubicles Supply and Delivery of Alcohol and Hand Sanitzer Dispenser Printing of Sintra Board for the PhilRice' Citizens Charter Virtual/Online Training/Workshop in Achieving a Quality Workplace Waste Water Analysis for 8 locations at PhilRice-CES Procurement of Blinds Renewal of Postpaid plan for the PhilRice Text center. Procurement of Imaging Film for Copier Printing of Government Official Forms for the Year 2020 Procurement of PPEs for REMD Shop Technicians	PMD OED IMSSO ODEDA SF DEVCO M ASPPD	NO NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Direct Contracting Direct Contracting NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement	N/A	7/16/2020 7/8/2020 7/3/2020 7/14/2020 N/A N/A N/A 6/11/2020	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 N/A N/A	7/13/2020 7/7/2020 7/17/2020 N/A N/A N/A 6/17/2020	7/14/2020 7/13/2020 7/20/2020 N/A N/A N/A 7/7/2020	N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	7/27/2020 7/24/2020 7/27/2020 7/21/2020 2/28/2020 7/21/2020 7/22/2020	8/3/2020 8/4/2020 8/5/2020 8/27/2020 8/20/2020 8/10/2020 8/10/2020	8/3/2020 8/4/2020 8/5/2020 8/27/2020 8/20/2020 8/10/2020 8/10/2020	8/13/2020 9/22/2020 8/10/2020 12/16/2020 9/1/2020 11/26/2020 9/10/2020	8/13/2020 9/22/2020 8/10/2020 12/16/2020 9/1/2020 11/26/2020 9/10/2020	GoP GoP GoP GoP GoP GoP	45,000.00 60,000.00 35,902.69 35,976.00 14,000.00 151,500.00 92,000.00	45,000.00 60,000.00 35,902.69 35,976.00 14,000.00 151,500.00 92,000.00	42,560.00 53,984.00 22,197.50 35,976.00 7,000.00 150,000.00	42,560.00 53,984.00 22,197.50 35,976.00 7,000.00 150,000.00	1	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 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 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 N/A N/A N/A	
001 GAS-018- 000 GAS-001- 001 GAS-009- 000 GAS-009- 000 GAS-002- 001 DCD-101- 000 CRP-003- 000 GAS-005- 002 REM-103- 000	Printing of PhilRice COVID-19 Signages for Restroom Cubicles Supply and Delivery of Alcohol and Hand Sanitizer Dispenser Printing of Sintre Board for the PhilRice' Citizens Charter Virtual/Online Training/Workshop in Achleving a Quality Workplace Waste Water Analysis for 8 locations at PhilRice-CES Procurement of Blinds Renewal of Postpaid plan for the PhilRice Text Center. Procurement of Imaging Film for Copier Printing of Government Official Forms for the Year 2020 Procurement of PPEs for REMD Shop Technicians	PMD OED IMSSO IMSSO ODEDA SF DEVCO M ASPPD FMD REMD	NO N	Procurement NP-53.9 - Small Value Procurement Direct Contracting Direct Contracting NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement	N/A	7/16/2020 7/8/2020 7/8/2020 7/3/2020 7/14/2020 N/A N/A N/A 6/11/2020	N/A	N/A	7/13/2020 7/7/2020 7/17/2020 N/A N/A N/A N/A 6/17/2020 6/17/2020	7/14/2020 7/13/2020 7/20/2020 N/A N/A N/A N/A 1/7/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	7/27/2020 7/24/2020 7/27/2020 7/21/2020 2/26/2020 7/21/2020 7/22/2020	8/3/2020 8/4/2020 8/5/2020 8/27/2020 8/20/2020 8/10/2020 8/10/2020	8/3/2020 8/4/2020 8/5/2020 8/27/2020 8/20/2020 8/10/2020 8/10/2020	8/13/2020 9/22/2020 8/10/2020 12/16/2020 9/1/2020 11/26/2020 9/10/2020 8/10/2020	8/13/2020 9/22/2020 8/10/2020 12/16/2020 9/1/2020 11/26/2020 9/10/2020 8/10/2020	GoP GoP GoP GoP GoP GoP GoP	45,000.00 60,000.00 35,902.69 35,976.00 14,000.00 151,500.00 92,000.00	45,000.00 80,000.00 35,902.69 35,976.00 14,000.00 151,500.00	42,560.00 53,984.00 22,197.50 35,976.00 7,000.00 150,000.00 43,700.00	42,560.00 53,984.00 22,197.50 35,976.00 7,000.00		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 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 N/A N/A N/A N/A N/A N/A	N/A	NIA NIA NIA NIA NIA NIA	N/A	
001 GAS-018- 000 GAS-001- 001 GAS-009- 000 GAS-009- 000 GAS-002- 001 DCD-101- 000 CRP-003- 000 GAS-005- 002 REM-103- 000	Printing of PhilRice COVID-19 Signages for Restroom Cubicles Supply and Delivery of Alcohol and Hand Sanitizer Dispenser Printing of Sintre Board for the PhilRice' Citizens Charter Virtual/Online Training/Workshop in Achleving a Quality Workplace Waste Water Analysis for 8 locations at PhilRice-CES Procurement of Blinds Renewal of Postpaid plan for the PhilRice Text Center. Procurement of Imaging Film for Copier Printing of Government Official Forms for the Year 2020 Procurement of PPEs for REMD Shop Technicians	PMD OED IMSSO IMSSO ODEDA SF DEVCO M ASPPD FMD REMD	NO N	Procurement NP-53.9 - Small Value Procurement Direct Contracting Direct Contracting NP-53.5 Agency-to- Agency NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	7/16/2020 7/8/2020 7/3/2020 7/14/2020 N/A N/A N/A 6/11/2020	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	7/13/2020 7/7/2020 7/17/2020 N/A N/A N/A N/A 6/17/2020 6/17/2020	7/14/2020 7/13/2020 7/20/2020 N/A N/A N/A 7/7/2020	N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	7/27/2020 7/24/2020 7/27/2020 7/21/2020 2/28/2020 7/21/2020 7/22/2020	8/3/2020 8/4/2020 8/5/2020 8/27/2020 8/20/2020 8/10/2020 8/10/2020	8/3/2020 8/4/2020 8/5/2020 8/27/2020 8/20/2020 8/10/2020 8/10/2020	8/13/2020 9/22/2020 8/10/2020 12/16/2020 9/1/2020 11/26/2020 9/10/2020	8/13/2020 9/22/2020 8/10/2020 12/16/2020 9/1/2020 11/26/2020 9/10/2020	GoP GoP GoP GoP GoP GoP	45,000.00 60,000.00 35,902.69 35,976.00 14,000.00 151,500.00 92,000.00	45,000.00 60,000.00 35,902.69 35,976.00 14,000.00 151,500.00 92,000.00	42,560.00 53,984.00 22,197.50 35,976.00 7,000.00 150,000.00	42,560.00 53,984.00 22,197.50 35,976.00 7,000.00 150,000.00	1	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 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 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 N/A N/A N/A	
001 GAS-018- 000 GAS-001- 001 GAS-009- 000 GAS-009- 000 GAS-002- 001 DCD-101- 000 CRP-003- 000 GAS-005- 002 REM-103- 000	Printing of PhilRice COVID-19 Signages for Restroom Cubicles Supply and Delivery of Alcohol and Hand Sanitizer Dispenser Printing of Sintre Board for the PhilRice' Citizens Charter Virtual/Online Training/Workshop in Achleving a Quality Workplace Waste Water Analysis for 8 locations at PhilRice-CES Procurement of Blinds Renewal of Postpaid plan for the PhilRice Text Center. Procurement of Imaging Film for Copier Printing of Government Official Forms for the Year 2020 Procurement of PPEs for REMD Shop Technicians Procurement of PPEs for REMD Shop Technicians Procurement of Audio Conference System Procurement of Audio Conference System	PMD OED IMSSO IMSSO ODEDA SF DEVCO M ASPPD FMD REMD	NO N	Procurement NP-53.9 - Small Value Procurement Direct Contracting Direct Contracting NP-53.5 Agency-to-Agency NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	7/16/2020 7/8/2020 7/8/2020 7/3/2020 7/14/2020 N/A N/A N/A 6/11/2020	N/A	N/A	7/13/2020 7/7/2020 7/17/2020 N/A N/A N/A 6/17/2020 6/17/2020 6/17/2020	7/14/2020 7/13/2020 7/20/2020 N/A N/A N/A N/A 1/7/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	7/27/2020 7/24/2020 7/27/2020 7/21/2020 2/26/2020 7/21/2020 7/22/2020	8/3/2020 8/4/2020 8/5/2020 8/27/2020 8/20/2020 8/10/2020 8/10/2020 8/10/2020	8/3/2020 8/4/2020 8/5/2020 8/27/2020 8/20/2020 8/10/2020 8/10/2020	8/13/2020 9/22/2020 8/10/2020 12/16/2020 9/1/2020 11/26/2020 9/10/2020 8/10/2020	8/13/2020 9/22/2020 8/10/2020 12/16/2020 9/1/2020 11/26/2020 9/10/2020 8/10/2020	GoP GoP GoP GoP GoP GoP GoP	45,000.00 60,000.00 35,902.69 35,976.00 14,000.00 151,500.00 92,000.00	45,000.00 60,000.00 35,902.69 35,976.00 14,000.00 151,500.00 92,000.00	42,560.00 53,984.00 22,197.50 35,976.00 7,000.00 150,000.00 43,700.00	42,560.00 53,984.00 22,197.50 35,976.00 7,000.00 150,000.00	352.249.00	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 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	NIA NIA NIA NIA NIA NIA	N/A	
001 GAS-018- 000 GAS-001- 001 GAS-009- 000 GAS-009- 000 GAS-002- 001 DCD-101- 000 CRP-003- 000 GAS-005- 002 REM-103- 000 CCE-001- 005 RCF-102- 006 RCF-102-	Printing of PhilRice COVID-19 Signages for Restroom Cubicles Supply and Delivery of Alcohol and Hand Sanitizer Dispenser Printing of Sintra Board for the PhilRice' Citizens Charter Virtual/Online Training/Workshop in Achieving a Quality Workplace Waste Water Analysis for 8 locations at PhilRice-CES Procurement of Blinds Renewal of Postpaid plan for the PhilRica Text center. Procurement of Imaging Film for Copier Printing of Government Official Forms for the Year 2020 Procurement of PPEs for REMD Shop Technicians Procurement of PPEs for REMD Shop Technicians Procurement of PPEs for REMD Shop Technicians	PMD OED IMSSO IMSSO ODEDA SF ODEVCO M ASPPD FMD REMD REMD CBC ROFS	NO N	Procurement NP-53.9 - Small Value Procurement Direct Contracting Direct Contracting NP-53.5 Agency-to- Agency NP-53.9 - Small Value Procurement	N/A	7/16/2020 7/8/2020 7/8/2020 7/3/2020 7/14/2020 N/A N/A N/A 6/11/2020 6/11/2020	N/A	N/A	7/13/2020 7/7/2020 7/17/2020 N/A N/A N/A 6/17/2020 6/17/2020 6/17/2020	7/14/2020 7/13/2020 7/20/2020 N/A N/A N/A 7/7/2020 6/29/2020 6/29/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	7/27/2020 7/24/2020 7/27/2020 7/21/2020 2/26/2020 7/21/2020 7/22/2020 7/22/2020 7/22/2020	8/3/2020 8/4/2020 8/5/2020 8/20/2020 8/10/2020 8/10/2020 8/10/2020 8/11/2020 8/11/2020	8/3/2020 8/4/2020 8/5/2020 8/5/2020 8/27/2020 8/10/2020 8/10/2020 8/10/2020 8/11/2020 8/12/2020	8/13/2020 9/22/2020 8/10/2020 12/16/2020 9/1/2020 11/26/2020 9/10/2020 8/10/2020 9/12/2020	8/13/2020 9/22/2020 8/10/2020 12/16/2020 9/1/2020 11/26/2020 9/10/2020 8/10/2020 9/1/2020	GoP GoP GoP GoP GoP GoP GoP GoP	45,000.00 60,000.00 35,902.69 35,976.00 14,000.00 151,500.00 92,000.00 20,000.00	45,000.00 80,000.00 35,902.69 35,976.00 14,000.00 151,500.00 92,000.00 20,000.00	42,560.00 53,984.00 22,197.50 35,976.00 7,000.00 150,000.00 43,700.00 15,500.00 500,000.00 352,249.00	42,580.00 53,984.00 22,197.50 35,976.00 7,000.00 150,000.00 43,700.00 15,600.00	352.249.00	N/A	N/A	N/A	N/A	N/A	NIA	N/A	

RCF-102-	Procurement of Laboratory Supplies for Cell	RCFS	NO	NP-53.9 - Small Value	N/A	3/17/2020	N/A	N/A	4/14/2020	6/29/2020	N/A	1/8/2020	7/22/2020	8/11/2020	8/11/2020	11/19/2020	11/19/2020	GoP	8,800.00	8,800.00		5,240.00	5,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Culture Experiment Procurement of Fire Exit Signages for	PPD	NO	Procurement NP-53.9 - Small Value	N/A	3/3/2020	N/A	N/A	3/6/2020	3/9/2020	N/A	1/8/2020	7/23/2020	8/19/2020	8/19/2020	9/29/2020	9/29/2020	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	
005	PhilRice Facilities.	PPD	NO	Procurement NP-53.9 - Small Value	N/A	6/20/2020	N/A	N/A	6/29/2020	6/29/2020	N/A	1/8/2020	8/3/2020	8/11/2020	8/11/2020	8/19/2020	8/19/2020	GoP	535,257.20	535,257.20	-	534,586.60	534,566.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PBBD Screenhouse (Drought Tolerance Program) at PhilRice CES	440	133.54	Procurement	00000																		1.20(0)			3815		503530	337/2			
GAS-006-		PPD	NO	NP-53.9 - Small Value	N/A	7/10/2020	N/A	N/A	7/24/2020	7/28/2020	N/A	1/8/2020	8/3/2020	8/12/2020	8/12/2020	8/17/2020	8/17/2020	GoP	58,000.00	58,000,00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002 GAS-006-	Procurement of spare Parts for the Repair	PPD	NO	Procurement NP-53.9 - Small Value	N/A	6/18/2020	N/A	N/A	6/24/2020	6/25/2020	N/A	1/8/2020	8/7/2020	8/13/2020	8/13/2020	9/22/2020	9/22/2020	GoP	19,000.00	19,000.00		18,450.00	18,450.00		N/A	N/A	N/A	N/A	N/Á	N/A	N/A	
002	and Maintenance of PhilRice Vehicle Nissan Urvan SJL673			Procurement																												
COE-001- 001; COE-	Supply and Delivery of Various Appliances	CPD; CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2020	N/A	N/A	7/2/2020	7/2/2020	N/A	1/8/2020	7/15/2020	9/9/2020	9/9/2020	10/8/2020	10/8/2020	GoP	155,000.00		155,000.00	101,700.00		101,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-001-	Supply and Delivery of Various Appliances	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2020	N/A	N/A	7/2/2020	7/2/2020	N/A	1/8/2020	7/15/2020	8/14/2020	8/14/2020	8/27/2020	8/27/2020	GoP	410,000.00		410,000.00	396,189.00		396,189,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-	for New CBC Building Procurement of PPEs for IMSSO	IMSSO	NO	NP-53,9 - Small Value	N/A	7/15/2020	N/A	N/A	7/20/2020	7/20/2020	N/A	1/8/2020	8/4/2020	8/14/2020	8/14/2020	8/18/2020	8/18/2020	GoP	100,000.00	100,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-006-	Supplies for the Relocation of ACU at the	PPD	NO	Procurement NP-53.9 - Small Value	N/A	7/20/2020	N/A	N/A	7/23/2020	7/24/2020	N/A	1/8/2020	8/11/2020	8/25/2020	8/25/2020	8/31/2020	8/31/2020	GoP	16,560.00	16,560.00		3,371.50	3,371.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 GAS-007-	Hybrid Building. Procurement of Brush Cutter	PPD	NO	Procurement NP-53.9 - Small Value	N/A	7/22/2020	N/A	N/A	7/27/2020	7/28/2020	N/A	1/8/2020	8/11/2020	8/21/2020	8/21/2020	8/21/2020	8/21/2020	GoP	43,500.00	43,500.00		41,658.00	41,658.00	15-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
003		ODEDD	NO	Procurement NP-53.9 - Small Value	N/A	7/2/2020	N/A	N/A	7/6/2020	7/9/2020	N/A	1/8/2020	8/12/2020	8/19/2020	8/19/2020	9/1/2020	9/1/2020	GoP	65,000.00	65,000.00		60,500.00	60,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001	ComRel		0.000	Procurement	3,000														45,000.00				5555		1000	18637		200000	1000			
REM-101- 000	Re-concreting of 15 meters Damaged Drainage Canal.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2020	N/A	N/A		7/15/2020	N/A	1/8/2020	8/10/2020	8/26/2020	1,500,000,000,000	9/24/2020	9/24/2020	G6P		45,000.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-	Video Production of Rice Science Museum Virtual Tour	ODEDO	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2020	N/A	N/A	7/7/2020	7/8/2020	N/A	1/8/2020	8/5/2020	8/18/2020	8/18/2020	10/7/2020	10/7/2020	GoP	48,000.00	48,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-	Procurement of Internal Hard Disk for PRISM Mapping and IT operations.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	6/17/2020	N/A	N/A	6/23/2020	8/25/2020	N/A	1/8/2020	8/4/2020	8/18/2020	8/18/2020	10/14/2020	10/14/2020	GoP	420,000.00	420,000.00		357,000.00	357,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-003-	Procurement of meals and snacks during	TMSD	NO	NP-53.9 - Small Value	N/A	8/5/2020	N/A	N/A	8/10/2020	8/11/2020	N/A	1/8/2020	8/17/2020	8/18/2020	8/18/2020	8/19/2020	8/19/2020	GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Modified FFS for RiceBis Fermers in Castillejos Zambales.	DEFIN	NO	Procurement	NUA .	acactais	N/A	NUA	3/11/2020	3/12/2020	N/A	1/8/2020	8/10/2020	8/10/2020	8/19/2020	9/1/2020	9/1/2020	G0P	86,300.00	86,300.00		52 900 00	£2 809 00		N/A	NUA	NIA	BIVA.	NVA	NVA	N/A	
REM-103- 000	Procurement of Spareparts and Other Industrial Supplies for REMD machine shop	REMD	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2020	NA	N/A	Jr i i zuzu	JI IZIZUZU	10/4	INTEGEO	U TUTEUEU	UNITEDEU	UTTOREUZU	WILLIEU	U INZUZU	- Jure	30,000.00	50,500.00		53,808.00	53,808.00		N/A	N/A	N/A	N/A	N/A	N/A	DOM:	
		REMD	NO	NP-53.9 - Small Value	N/A	3/6/2020	N/A	N/A	3/11/2020	3/12/2020	N/A	1/8/2020	8/10/2020	8/19/2020	8/19/2020	9/3/2020	9/3/2020	GoP	43,100.00	43,100.00		23,556.50	23,556.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Industrial Supplies for REMD machine shop maintenance use			Procurement		1	EVA.	7.07	704	0.00.000		1000000	0// 6/0000	0/00/000	0.000.000	Dib Lincon	0.001.0000	6.0	17.000.00	47 402 52					202	<u> </u>	, n.,					
RCF-104- 000	Analytical services for Milled Rice Samples	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2020	N/A	N/A		8/3/2020	N/A		300000000000000000000000000000000000000	8/20/2020	E-mail and a significant	9/24/2020	9/24/2020	GoP	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-001-	Procurement of Air Conditioning Unit for PRISM	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	7/3/2020	N/A	N/A	7/8/2020	7/9/2020	N/A	1/8/2020	7/29/2020	8/22/2020	8/22/2020	8/28/2020	8/26/2020	GoP	460,000.00		460,000.00	358,000.00		358,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Fabrication of Road Signages with	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2020	N/A	N/A	6/4/2020	6/5/2020	N/A	1/8/2020	7/23/2020	8/21/2020	8/21/2020	8/26/2020	8/26/2020	GoP	42,500.00	42,500.00		41,500.00	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-102-	Reflectorized Sticker Procurement of Packaging Materials	PMD	NO	NP-53.9 - Small Value	N/A	6/25/2020	N/A	N/A	7/6/2020	7/7/2020	N/A	1/8/2020	8/5/2020	8/24/2020	8/24/2020	9/24/2020	9/24/2020	GoP	34,869.50	34,889.50		28,020.00	28,020.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000, ASD- GRD-101-	Procurement of Printer Consumables	PMD	NO	Procurement NP-53.9 - Small Value	N/A	7/5/2020	N/A	N/A	7/10/2020	7/14/2020	N/A	1/8/2020	8/13/2020	8/24/2020	8/24/2020	9/3/2020	9/3/2020	GoP	25,016.60	25,016.60		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00, RCF-101 GAS-009-		IMSSO	NO	Procurement NP-53.9 - Small Value	N/A	8/14/2020	N/A	N/A	8/18/2020	8/18/2020	N/A	1/8/2020	8/24/2020	8/24/2020	8/24/2020	8/29/2020	8/29/2020	GoP	60,000.00	60,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	45001:2018 (Occupational Health and Safety Management System)			Procurement	13693721				Act adjusted		******						Maria Maria									NO.53003	00/02/04	980000	0194250	ALCONO.	1	/L
REM-100- 000/RBS-	Supply and Delivery of Telephone-Mobile- Celicards	PMD	NO	NP-53.9 - Small Value Procurement	N/A	8/7/2020	N/A	N/A	8/10/2020	8/11/2020	N/A	1/8/2020	8/12/2020	8/25/2020	8/25/2020	8/26/2020	8/26/2020	GoP	103,800.00	103,600.00		102,903.00	102,903.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printer Consumables	PPD	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2020	N/A	N/A	7/13/2020	7/14/2020	N/A	1/8/2020	7/29/2020	8/26/2020	8/27/2020	9/24/2020	9/24/2020	GoP	83,280.00	83,280.00		56,840.00	56,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Grain Moisture Meter	PMD	NO	NP-53.9 - Small Value	N/A	7/10/2020	N/A	N/A	7/15/2020	7/15/2020	N/A	1/8/2020	8/5/2020	9/4/2020	9/4/2020	10/7/2020	10/7/2020	GoP	200,000.00		200,000.00	98,000.00		98,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 GAS-007-	Virtual Training Values Restoration Program-	HRMO	NO	Procurement Direct Contracting	N/A	8/20/2020	N/A	N/A	8/24/2020	8/24/2020	N/A	1/8/2020	8/24/2020	8/25/2020	8/25/2020	8/26/2020	8/26/2020	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
004	Customized Training on Excellence in the Workplace									Section Co. Co.					1												0.0000000					
CRO-103- 000/GAS-	Procurement of Agricultural Supplies	PMD	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2020	N/A	N/A	7/3/2020	7/7/2020	N/A	1/8/2020	7/22/2020	8/31/2020	9/1/2020	9/8/2020	9/8/2020	GoP	111,900.00	111,900.00		92,696.00	92,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-	Procurement of Agricultural Supplies	PMD	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2020	N/A	N/A	7/3/2020	7/7/2020	N/A	1/8/2020	7/22/2020	8/31/2020	9/1/2020	10/28/2020	10/28/2020	GoP	17,517.50	17,517.50		11,897.50	11,897.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000/GAS- CRO-103-	Procurement of Agricultural Supplies	PMD	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2020	N/A	N/A	7/3/2020	7/7/2020	N/A	1/8/2020	7/22/2020	8/31/2020	9/1/2020	9/24/2020	9/24/2020	GoP	6,630.00	6,630.00		4,500.00	4,500 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-	Procurement of Flags	OED	NO	NP-53.9 - Small Value	N/A	7/3/2020	N/A	N/A	7/10/2020	7/17/2020	N/A	1/8/2020	7/27/2020	8/27/2020	8/27/2020	9/8/2020	9/8/2020	GoP	88,450.00	88,450.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Janitorial	PPD	NO	Procurement NP-53.9 - Small Value	N/A	6/30/2020	N/A	N/A	7/3/2020	7/3/2020	N/A	1/8/2020	7/21/2020	8/27/2020	8/27/2020	9/3/2020	9/3/2020	GoP	18,551.92	18,551.92		7,127.00	7,127.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RCF-102-	Supplies Procurement of Laboratory Supplies	RCFS	NO	Procurement NP-53.9 - Small Value	N/A	8/5/2020	N/A	N/A	8/18/2020	8/18/2020	N/A	1/8/2020	8/24/2020	9/3/2020	9/3/2020	1/18/2021	1/18/2021	GoP	45,000.00	45,000.00		31,400.00	31,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 TMS-101-	Procurement of Microsoft Software	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	7/22/2020	N/A	N/A	7/28/2020	7/28/2020	N/A	1/8/2020	8/25/2020	9/14/2020	9/14/2020	10/15/2020	10/15/2020	GoP	15,300.00	15,300.00		11,950.00	11,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CRP-002-	Procurement of Supplies and Materials for	REMD	NO	Procurement NP-53.9 - Small Value	N/A	2/26/2020	N/A	N/A	3/9/2020	3/9/2020	N/A	1/8/2021	8/18/2020	9/7/2020	9/7/2020	9/28/2020	9/28/2020	GoP	20,500.00	20,500.00	-	16,029.16	16,029.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CRP-002-	the Fabrication of Machine Prototypes. Procurement of Supplies and Materials for	REMD	NO	Procurement NP-53.9 - Small Value	N/A	2/26/2020	N/A	N/A	3/9/2020	3/9/2020	N/A	1/8/2021	8/18/2020	9/7/2020	100001000000000000000000000000000000000	9/22/2020	19800499590000	GoP	4,000.00	4,000.00		2,385.00	2,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	the Fabrication of Machine Prototypes. Periodic Servicing and General Check Up of		NO	Procurement Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	8/25/2020	560000000000000000000000000000000000000	Part March Control	9/8/2020	9/8/2020	GoP	32,000.00	32,000.00		24,186.40	24,166.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- 002	Philrice Vehicle	000000	100000	TO WAS AND	0.000.00	8/28/2020	N/A	N/A	9/2/2020	9/3/2020	N/A	1/8/2020	9/3/2020	9/4/2020		9/4/2020	9/4/2020	GoP	23,460.00	23,460.00		17,748.00	17,748.00		59000	7657315	10072006	52000	11372015	N/A	N/A	
TMS-102- 000	Procurement of meals and snacks for Planting of Rice Paddy Art WS 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A		500.500	9.550	DESCRIPTION OF THE PROPERTY OF	30-30-30-30			CONSTRUCTION OF	100000000000000000000000000000000000000		CONTRACTOR	3540240000000000000000000000000000000000	0.0000000	DESSE GRAND	5705000000000		The Revenue			N/A	N/A	N/A	N/A	N/A	20.704	201030	
CON-001- 000	Fall Army Worm(FAW) Project	CPD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	6/29/2020	6/29/2020			12/31/2020	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-001- 000	Procurement of CCTV	PMD	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2020	00000	N/A		6/30/2020	N/A	1/8/2020	7/21/2020	9/7/2020		12/10/2020		GoP	976,200.00		976,200.00	100000000000000000000000000000000000000		899,980,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-	Supply and Delivery of Construction Materials	REMD	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2020	N/A	N/A	8/11/2020	8/12/2020	N/A	1/8/2020	8/24/2020	9/8/2020	9/8/2020	9/22/2020	9/22/2020	GoP	39,000.00	39,000.00		35,738.00	35,738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-	Supply and Delivery of Construction Materials	REMD	NO	NP-53.9 - Small Value Procurement	N/A	8/8/2020	N/A	N/A	8/11/2020	8/12/2020	N/A	1/8/2020	8/24/2020	9/7/2020	9/7/2020	9/22/2020	9/22/2020	GoP	25,000.00	25,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-001-	Procurement of Scissor Lifter	PMD	NO	NP-53.9 - Small Value Procurement	N/A	7/10/2020	N/A	N/A	7/11/2020	7/15/2020	N/A	1/8/2020	8/6/2020	9/9/2020	9/10/2020	10/2/2020	10/2/2020	G0P	800,000.00		00.000.00	761,600.00		761,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-001-	Procurement of Dessicator	PMD	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2020	N/A	N/A	6/27/2020	7/1/2020	N/A	1/8/2020	8/3/2020	10/29/2020	10/30/2020	11/10/2020	11/10/2020	GoP	100,000.00		100,000.00	96,344.00		96,344.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-	Procurement of Printer Consumables	PMD	NO	NP-53.9 - Small Value Procurement	N/A	7/13/2020	N/A	N/A	7/27/2020	7/27/2020	N/A	1/8/2020	8/19/2020	9/8/2020	9/8/2020	11/18/2020	11/18/2020	GoP	18,000.00	18,000.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CBC-101-	Procurement of Laboratory Supplies	CBC	NO	NP-53.9 - Small Value	N/A	1/18/2020	N/A	N/A	2/15/2020	3/5/2020	N/A	1/8/2020	8/6/2020	9/9/2020	9/10/2020	9/29/2020	9/29/2020	GoP	10,000.00	10,000.00		6,741.00	6,741.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-006-	Procurement of Surface Slim Downlight	PPD	NO	Procurement NP-53.9 - Small Value	N/A	8/18/2020	N/A	N/A	8/24/2020	8/24/2020	N/A	1/8/2020	8/25/2020	9/1/2020	9/1/2020	10/1/2020	10/1/2020	GoP	6,800.00	6,800.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 GAS-006-	Procurement of Electrical Supplies	PPD	NO	Procurement NP-53.9 - Small Value	N/A	8/14/2020	N/A	N/A	8/18/2020	8/19/2020	N/A	1/8/2020	9/3/2020	9/21/2020	9/21/2020	10/1/2020	10/1/2020	GoP	11,400.00	11,400.00		7,836.00	7,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 GAS-006-	Supplies for the Relocation of Aircon at	PPD	NO	Procurement NP-53.9 - Small Value	N/A	8/14/2020	N/A	N/A	8/18/2020	8/19/2020	N/A	1/8/2020	9/3/2020	10/12/2020	10/12/2020	10/12/2020	10/12/2020	GoP	14,070.00	14,070.00		7,255.00	7,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 GAS-006-	REMD Supplies for the Relocation of Aircon at	PPD	NO	Procurement NP-53.9 - Small Value	N/A	8/14/2020	N/A	N/A	8/18/2020	8/19/2020	N/A	1/8/2020	9/3/2020	9/21/2020	9/21/2020	10/1/2020	10/1/2020	GoP	14,070.00	14,070.00		3,363.50	3,363.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 RFM-004-	REMD Procurement of Electronic Components	REMD	NO	Procurement NP-53.9 - Small Value	N/A	7/10/2020	N/A	N/A	7/17/2020	7/28/2020	N/A	1/8/2020	8/12/2020	9/10/2020	9/10/2020	11/11/2020	11/11/2020	GoP	71,220.00	71,220.00		33,614.50	33,614.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 HRP-002-	Procurement of Laboratory Supplies	PBBD	NO	Procurement NP-53.9 - Small Value	N/A	2/22/2020	14/42/51	N/A	3/1/2020	3/6/2020	N/A	1/8/2020	7/1/2020	DESCRIPTION OF THE PARTY OF THE	9/11/2020	9/22/2020	9/22/2020	GoP	9,767.10	9,767.10		3,530.00	3,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000		PBBD	NO	Procurement NP-53.9 - Small Value	N/A	2/22/2020		N/A	3/1/2020	3/8/2020	N/A	1/8/2020	7/15/2020		9/11/2020	e contractor	SACTOR OF THE SA	GoP	4,500.00	4,500.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CGS-005-	Procurement of Laboratory Supplies	RCFSD/		Procurement		2/22/2020	N/A	N/A	3/1/2020	3/8/2020	N/A	1/8/2020			9/11/2020	9/24/2020		GoP	7,950.00			2,400.00	2,400.00		N/A		N/A	N/A	N/A	N/A	N/A	
RCF-102-	Procurement of Laboratory Supplies	GRD/CP	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	TWA	le A	U: 1/2020	5,5/2020	1970	113/2020		5.10.2020	57.112.020			30.	7,030.00	1,550.00		2,400,00	2,400.00		INVA	N/A	NOA	19//4	NA		1377	

				Va																											
HRP-002-	Procurement of Laboratory Supplies	PBBD/C BC/CPD	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	N/A	N/A	3/1/2020	3/6/2020	N/A	1/8/2020	7/5/2020	9/10/2020	9/11/2020	9/22/2020	9/22/2020	GoP	22,887.25	22,887.25		13,495,00	13,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CGS-005-	Procurement of Laboratory Supplies	PBBD	NO	NP-53.9 - Small Value	N/A	2/22/2020	N/A	N/A	3/1/2020	3/6/2020	N/A	1/8/2020	7/6/2020	9/10/2020	9/11/2020	10/22/2020	10/22/2020	GoP	9,000.00	9,000.00		2,905.00	2,905.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RFM-001-	Procurement of 3D Printer	REMD	NO	Procurement NP-53.9 - Small Value	N/A	8/4/2020	N/A	N/A	8/7/2020	8/10/2020	N/A	1/8/2020	9/7/2020	9/11/2020	9/11/2020	10/8/2020	10/8/2020	GoP	37,500.00	37,500.00		34,500.00	34,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000				Procurement																		187	54,500.00		187	190	lw.A	1310	INA	IN/O	
CGS-005- 000	Procurement of Laboratory Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	2/221/2026	N/A	N/A	3/7/2020	3/12/2020	N/A	1/8/2020	7/7/2020	9/16/2020	9/17/2020	9/30/2020	9/30/2020	GoP	7,000.00	7,000.00		3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-101-	Procurement of Laboratory Supplies	RCFSD	NO	NP-53.9 - Small Value	N/A	6/18/2020	N/A	N/A	6/23/2020	7/6/2020	N/A	1/8/2020	8/10/2020	9/16/2020	9/17/2020	9/22/2020	9/22/2020	GoP	12,800.00	12,800.00		3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-101-	Procurement of Laboratory Supplies	CBC	NO	Procurement NP-53.9 - Small Value	N/A	6/18/2020	N/A	N/A	6/23/2020	7/6/2020	N/A	1/8/2020	8/3/2020	9/16/2020	9/17/2020	10/27/2020	10/27/2020	GoP	18,000.30	18,000.30		16,932.00	16,932.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000		COORE	3/0000	Procurement			300000	XXXXX			20,0000	1 70000000000		201 C 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Y-		27.74		10,000.00		10,552,00	10,002.00	1975	100	140	1802	MA		NA	1
PBD-104- 000	Procurement of Laboratory Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2020	N/A	N/A	6/23/2020	7/6/2020	N/A	1/8/2020	8/11/2020	9/16/2020	9/17/2020	9/22/2020	9/22/2020	GoP	33,000.00	33,000.00		27,300.00	27,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-101-	Procurement of Laboratory Supplies	GRD	NO	NP-53.9 - Small Value	N/A	6/18/2020	N/A	N/A	6/23/2020	7/8/2020	N/A	1/8/2020	8/10/2020	9/11/2020	9/11/2020	10/7/2020	10/7/2020	GoP	63,000.00	63,000.00		41,580.00	41,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CBC-101-	Procurement of Laboratory Supplies	CBC	NO	Procurement NP-53.9 - Small Value	N/A	6/18/2020	N/A	N/A	6/23/2020	7/6/2020	N/A	1/8/2020	8/3/2020	10/20/2020	10/29/2020	11/10/2020	11/10/2020	GoP	80,000.00	90 000 00		E0 000 00	50,000,00		1 51/4	1111		100	101	500	
000	Trocardinant of Eastratory Cappings			Procurement	1005	0,10,2020	1000	990	C.EU.EUEU	770/2020	140	NOIZUZU	Ordizozo	TUIZEVZUZU	TOTZOZO	THITOPEUE	11/10/2020	Gur	80,000.00	00,000,08		56,000.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-101-	Procurement of Power Supply	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/21/2020	N/A	N/A	7/29/2020	7/29/2020	N/A	1/8/2020	9/3/2020	10/6/2020	10/6/2020	10/15/2020	10/15/2020	GoP	10,000.00	10,000.00		2,750.00	2,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-101-	Procurement of IT supplies	RCFSD/	NO	NP-53.9 - Small Value	N/A	7/21/2020	N/A	N/A	8/4/2020	8/4/2020	N/A	1/8/2020	9/3/2020	9/21/2020	9/21/2020	10/1/2020	10/1/2020	GoP	9,500.00	9,500.00		5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000, REM-102-	Procurement of Materials for the REMD shop	PBBD	NO	Procurement NP-53.9 - Small Value	NIA	8/8/2020	NICA	NICA	8/17/2020	8/17/2020	NICA	1/0/2020	0/4/2020	0/00/0000	010012020	10/8/2020	40000000	0.0	04 700 00	04.700.00											
000	custom service project	KEMD	NO	Procurement	N/A	0/0/2020	N/A	N/A	6/11/2020	0/17/2020	N/A	1/8/2020	9/4/2020	9/22/2020	9/22/2020	10/6/2020	10/6/2020	GoP	34,700.00	34,700.00		25,110.00	25,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102-	Procurement of Materials for the REMD shop custom service project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2020	N/A	N/A	8/17/2020	8/17/2020	N/A	1/8/2020	9/4/2020	9/23/2020	9/23/2020	9/25/2020	9/25/2020	GoP	50,950.00	50,950.00		36,979.20	36,979.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Supplies for the Repair of Breaker of SED's	PPD	NO	NP-53.9 - Small Value	N/A	8/13/2020	N/A	N/A	8/18/2020	8/19/2020	N/A	1/8/2020	9/7/2020	10/6/2020	10/6/2020	10/6/2020	10/6/2020	GoP	12,750.00	12,750.00		7,100.00	7,100,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005	ACu,			Procurement																100000000000000000000000000000000000000		Market	7.77	- Iwa	187	1345	,,,,,,	167	.ma	1905	
CRP-002- 000	Supply and Delivery of Hardware and Construction Materials for the Fabrication of	REMD	NO	NP-53.9 - Small Value Procurement	N/A	8/7/2020	N/A	N/A	8/17/2020	8/18/2020	N/A	1/8/2020	9/7/2020	9/23/2020	9/23/2020	10/1/2020	10/1/2020	GoP	17,700.00	17,700.00		5,562.00	5,562.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lexas Cont.	Machine Prototype	Meso	NO	ND 53 0 Small Value	NUA	9/20/2020	NVA	ALCA	9/25/2020	9/25/2020	NUA	110/2020	0/23/2020	0/22/2020	0/03/2020	10/16/2020	10/16/2020	C+D	00 000 30	05 000 00											
GAS-009- 000	Annual Medical Examination for Pesticide Applicators	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2020	17.000	N/A	8/25/2020	8/25/2020	N/A	I I I I I I I I I I I I I I I I I I I	9/23/2020			10/16/2020		GoP	95,000.00	95,000.00		69,300.00	69,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-018- 000	Procurement of Disinfectant Spray	PPD	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2020	N/A	N/A	9/18/2020	9/18/2020	N/A	1/8/2020	9/23/2020	9/23/2020	9/23/2020	9/23/2020	9/23/2020	GoP	21,000.00	21,000.00		20,500.00	20,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-001-	Supply and Delivery of Various Office	PMD	NO	NP-53.9 - Small Value	N/A	6/30/2020	N/A	N/A	7/3/2020	7/7/2020	N/A	1/8/2020	8/4/2020	9/25/2020	9/25/2020	11/3/2020	11/3/2020	GoP	20,003.60	20,003.60		14,554.00	14,554.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000; CRO- HRP-001-	Supplies Supply and Delivery of various office supplies	PMD	NO	Procurement NP-53.9 - Small Value	N/A	6/30/2020	N/A	N/A	7/3/2020	7/7/2020	N/A	1/8/2020	8/4/2020	9/23/2020	9/23/2020	10/16/2020	10/16/2020	GoP	56,201.05	58,201.05		36,048.50	36,048.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000; CRO-			NO	Procurement NP-53.9 - Small Value	2003/202	6/30/2020	. N. 2000	810300	7/3/2020	17/10/00/00/05/02	1.552/255	Interest Section 1	Name of Street Co.	CONTRACTOR OF THE PARTY OF THE	0.0000000000000000000000000000000000000	philips transferred	. Commercial and	2000	53322.6033333.00	550 C 200 C		000000000000000000000000000000000000000		The Control of the Control		0.000		11000			
000	Supply and Delivery of Various Office Supplies	PPD	OKCINCIA CONTRACTOR	Procurement	N/A	0000025640006-080	N/A	N/A		7/7/2020	N/A	1/8/2020	8/4/2020	9/23/2020	9/23/2020	11/9/2020	11/9/2020	GoP	32,816.30	32,816.30		15,634.00	15,634.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIB-001-000	Subscription Renewal ProQuest Agricultural & Environmental Science Database for	PMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	8/10/2020	9/24/2020	9/24/2020	12/10/2020	2/16/2021	GoP	312,077.00	312,077.00	3	12,077.00	312,077.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	December 1, 2020-November 30, 2021																														
	Supplies for Livestock Component of the Palayamanan.	PMD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/20	N/A	N/A	8/14/2020	8/14/2020	N/A	1/8/2020	9/9/2020	9/24/2020	9/24/2020	9/29/2020	9/30/2020	GoP	11,050.00	11,050.00		9,160.00	9,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-001-	Procurement of Eco Bag with PhilRce Logo	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2020	N/A	N/A	8/14/2020	8/14/2020	N/A	1/8/2020	9/3/2020	9/23/2020	9/23/2020	11/3/2020	11/3/2020	GoP	4,950.00	4,950.00		3,217.50	3,217.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-	Procurement of Various Office Supplies	PMD	NO	NP-53.9 - Small Value	N/A	6/19/2020	N/A	N/A	6/25/2020	6/25/2020	N/A	1/8/2021	7/29/2020	9/29/2020	9/29/2020	11/9/2020	11/9/2020	GoP	162,490.13	162,490.13		42,076.00	42,076.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-008-	Procurement of Various Office Supplies	PMD	NO	Procurement NP-53.9 - Small Value	N/A	6/19/2020	N/A	N/A	6/25/2020	6/25/2020	N/A	1/8/2021	7/29/2020	10/1/2020	10/1/2020	11/20/2020	11/20/2020	GoP	138,928.13	138,928.13	11	05,041.00	105,041.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000			1000000	Procurement		1733474 00000-000	0.000	14000000			583000	100000000000000000000000000000000000000	INGRES WORK		1		340403000000000000000000000000000000000							N/A	1965	NUA	IN/A	NUA	19/6	NO	
REM-100- 000,PBD-	Procurement of Various Office Supplies	PMD	NO	NP-53.9 - Small Value Procurement	N/A	6/19/2020	N/A	N/A	6/25/2020	6/25/2020	N/A	1/8/2021	7/29/2020	9/23/2020	9/23/2020	11/13/2020	11/13/2020	GoP	10,209.94	10,209.94		5,046.50	5,046.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-003-	Procurement of Various Office Supplies	PMD	NO	NP-53,9 - Small Value Procurement	N/A	6/19/2020	N/A	N/A	6/25/2020	6/25/2020	N/A	1/8/2021	7/29/2020	10/1/2020	10/1/2020	10/7/2020	10/7/2020	GoP	28,894.41	28,894.41		25,720.00	25,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-	Procurement of Various Office Supplies	PMD	NO	NP-53.9 - Small Value	N/A	6/19/2020	N/A	N/A	6/25/2020	6/25/2020	N/A	1/8/2021	7/29/2020	9/23/2020	9/23/2020	11/11/2020	11/11/2020	GoP	69,489.75	69,489.75		52,364.00	52,364.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-	Procurement of Various Office Supplies	PMD	NO	Procurement NP-53.9 - Small Value	N/A	6/19/2020	N/A	N/A	6/25/2020	6/25/2020	N/A	1/8/2021	7/29/2020	9/23/2020	9/23/2020	11/26/2020	11/26/2020	GoP	550.00	550.00		350.00	350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
006 PBD-1 04 -	Procurement of Various Office Supplies	PMD	NO	Procurement NP-53.9 - Small Value	N/A	6/19/2020	N/A	N/A	6/25/2020	8/25/2020	N/A				10/7/2020			GoP													
000				Procurement	1900		INZ	IVA			N/A	1/8/2021	7/29/2020	10/7/2020	10/1/2020	11/9/2020	11/9/2020	GUP	22,227.50	22,227.50		18,355.00	18,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-300-	Procurement of meals and snacks for the Project Site visit of Sec. Dar in Lupao	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2020	N/A	N/A	9/21/2020	9/22/2020	N/A	1/8/2020	9/23/2020	9/23/2020	9/23/2020	9/23/2020	9/23/2020	GoP	13,550.00	13,550.00		13,200.00	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-	Procurement of meals for the Harvest	CBC	NO	NP-53.9 - Small Value	N/A	9/16/2020	N/A	N/A	9/21/2020	9/22/2020	N/A	1/8/2020	9/23/2020	9/23/2020	9/23/2020	9/23/2020	9/23/2020	GoP	27,000.00	27,000.00		24,300.00	24,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001	Festival of One of the Component Sites of the PAG-AHON Project in Lupao, Nueva			Procurement																											
GAS-006-	Ecija Consultancy Services (Structural Engineer)	PPD	NO	NP-53.7 Highly Technical	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	8/3/2020	8/10/2020	8/10/2020	12/31/2020	12/31/2020	GoP	200,000.00	200,000.00	- 10	00,000,00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001	for PPD Technical Team			Consultants																			100,000.00	N/A	I WA	1405	IVA	NO.A	NO	IVA	
GAS-006- 001	Consultancy Services (Electrical Engineer) for PPD Technical Team	PPD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	8/3/2020	8/10/2020	8/10/2020	12/31/2020	12/31/2020	GoP	150,000.00	150,000.00		75,000,00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-103-	Supply and Delivey of Various Materials for REMD Maintenance and Operation	REMD	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2020	N/A	N/A	9/7/2020	9/7/2020	N/A	1/8/2020	9/28/2020	9/28/2020	9/28/2020	9/29/2020	9/29/2020	GoP	10,500.00	10,500.00		7,704.00	7,704.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-103-	Supply and Delivey of Various Materials for	REMD	NO	NP-53,9 - Small Value	N/A	9/3/2020	N/A	N/A	9/7/2020	9/7/2020	N/A	1/8/2020	9/24/2020	9/24/2020	9/24/2020	10/1/2020	10/1/2020	GoP	36,000.00	36,000.00		20,830.00	20,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-007-	REMD Maintenance and Operation Procurement of Cleaning Tool	PMD	NO	Procurement NP-53.9 - Small Value	N/A	9/16/2020	N/A	N/A	9/21/2020	9/21/2020	N/A	1/8/2020	9/24/2020	9/24/2020	0/24/2020	9/29/2020	10/1/2020	GoP	2,000.00	2 200 00		1 200 00	NAME OF THE OWNER OWNER OF THE OWNER OWNE	105/04/1	1001000	11523000	33.998		15053000	17.00000	
007		12000		Procurement	10051	Solid Hitchians	0.0000000	10000011		(0.000000000000000000000000000000000000	557255	0.5000000000000000000000000000000000000	The state of the s	1.0000000000000000000000000000000000000	100000000000000000000000000000000000000	E001414000	N (28) (A (25) 25)	102000	1998900000	2,000.00		1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- 002/GAS-	Procurement of Oils and Lubricants	PMD	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2020	N/A	N/A	10/2/2020	10/2/2020	N/A	1/8/2020	10/7/2020	10/7/2020	10/7/2020	11/11/2020	11/11/2020	GoP	16,000.00	16,000.00		16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008- 002/GAS-	Procurement of Mobile Cellcard	PPD	NO	NP-53.9 - Small Value	N/A	7/27/2020	N/A	N/A	7/31/2020	8/3/2020	N/A	1/8/2020	8/25/2020	9/24/2020	9/24/2020	9/24/2020	9/24/2020	GoP	70,800.00	70,800.00	1	70,328.00	70,328.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002/GAS- GAS-008-	Supply and Delivery of Various Office	PPD	NO	Procurement NP-53.9 - Small Value	N/A	7/4/2020	N/A	N/A	7/7/2020	7/8/2020	N/A	1/8/2020	8/6/2020	9/24/2020	9/24/2020	10/16/2020	10/16/2020	GoP	321,705.00	321,705.00	22	26,480.14	226,480.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-008-	Supplies	PPD	NO	Procurement NP-53,9 - Small Value	N/A	7/4/2020	1,555,550	DX0550	7/7/2020	7/8/2020	19033910	V P BODDO POR CO.C.	6678 315792 647	264347174633454	No. of the second	100000000000000000		1159(0)	SEMESTICAL SE												
000	Supplies			Procurement	1 10023	0.0000000000000000000000000000000000000	N/A	N/A	SECOND SECOND		N/A	1/8/2020	8/6/2020	9/24/2020		11/9/2020	11/11/2020	GoP	11,724.00	11,724.00		6,519.00	6,519.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008- 000	Supply and Delivery of Various Office Supplies	PMD	NO	NP-53.9 - Small Value Procurement	N/A	7/4/2020	N/A	N/A	7/7/2020	7/8/2020	N/A	1/8/2020	8/6/2020	10/7/2020	10/7/2020	10/22/2020	10/22/2020	GoP	12,214,40	12,214.40		7,882.00	7,882.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-	Supply and Delivery of Various Office	PPD/CB	NO	NP-53.9 - Small Value	N/A	7/4/2020	N/A	N/A	7/7/2020	7/8/2020	N/A	1/8/2020	8/8/2020	9/24/2020	9/24/2020	10/14/2020	10/14/2020	GoP	12,754.44	12,754.44		10,804.50	10,804.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-	Supplies Supply and Delivery of Various Office	PPD	NO	Procurement NP-53.9 - Small Value	N/A	7/4/2020	N/A	N/A	7/7/2020	7/8/2020	N/A	1/8/2020	8/6/2020	9/24/2020	9/24/2020	10/1/2020	10/1/2020	GoP	9,491.00	9,491,00		8,732.00	8,732.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 PBD-105-	Supplies Technical Charge for Check-up/ Assessment	200000	NO	Procurement Direct Contracting	N/A	100000000000000000000000000000000000000		170-101-1	N/A	N/A	N/A	100000000000000000000000000000000000000		NO. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	CONTRACTOR CONTRACTOR	100000000000000000000000000000000000000										-					A11500 (Sec. 1) 4500 (480)
000	of Alpha Imager Protein Simple					N/A	N/A	N/A				1/8/2020	10/26/2020					GoP	6,720.00	6,720.00		6,720.00	6,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102- 000	Procurement of Webcam	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2020	N/A	N/A	8/10/2020	8/10/2020	N/A	1/8/2020	10/6/2020	10/6/2020	10/6/2020	10/15/2020	10/15/2020	GoP	8,500.00	8,500.00		6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-		REMD	NO	NP-53,9 - Small Value	N/A	8/7/2020	N/A	N/A	8/17/2020	8/18/2020	N/A	1/8/2020	9/7/2020	9/28/2020	9/28/2020	10/23/2020	10/23/2020	GoP	28,400.00	28,400.00		7,428.00	7,428.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000/CRP- 004-000	Construction Materials for the Fabrication of Machine Prototype			Procurement																											
CRP-002- 000/CRP-	Supply and Delivery of Hardware and Construction Materials for the Fabrication of	REMD	NO	NP-53.9 - Small Value Procurement	N/A	8/7/2020	N/A	N/A	8/17/2020	8/18/2020	N/A	1/8/2020	9/7/2020	9/25/2020	9/25/2020	11/3/2020	11/3/2020	GoP	143,000.00	143,000.00		99,005.00	99,005.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procuremet of Emergency Light and Fire	PPD	NO	NP-53.9 - Small Value	N/A	8/22/2020	N/A	N/A	8/26/2020	8/26/2020	N/A	1/8/2020	10/1/2020	10/1/2020	10/1/2020	10/16/2020	10/16/2020	GoP	25,000.00	25,000.00	- 2	23,500.00	23,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 GAS-008-	Alarm Panel Battery Supply and Delivery of Various Janitorial	PPD	NO	Procurement NP-53.9 - Small Value	N/A	7/8/2020	N/A	N/A	8/10/2020	8/12/2020	N/A	1/8/2020	9/8/2020	10/1/2020	10/1/2020	10/15/2020	10/15/2020	GoP	23,364.00	23,364.00		10,620.00	10,620.00								
000	Supplies			Procurement																20,004.00			2012.000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-001- 005	Supply, Delivery and Installation of Modular Partitions	PMD	NO	NP-53.9 - Small Value Procurement	N/A	7/10/2020	N/A	N/A	7/17/2020	//1 //2020	N/A	1/8/2020	8/18/2020	11/4/2020	11/4/2020	11/5/2020	11/5/2020	GoP	250,395.00		250,395.00 24	17,880.00	247,88	80.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104-		PBBD	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2020	N/A	N/A	9/4/2020	9/4/2020	N/A	1/8/2020	9/11/2020	9/28/2020	9/28/2020	9/29/2020	9/29/2020	GoP	14,000.00	14,000.00	1	13,950.00	13,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-002-	Supply and Delivery of Plastic Products	PMD	NO	NP-53.9 - Small Value	N/A	8/10/2020	N/A	N/A	8/14/2020	8/18/2020	N/A	1/8/2020	9/3/2020	9/28/2020	9/28/2020	9/29/2020	9/29/2020	GoP	6,039.02	6,039.02		5,625.00	5,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CRP-002-	Procurement of Grasscutter	REMD	NO	Procurement NP-53.9 - Small Value	N/A	9/1/2020	N/A	N/A	9/7/2020	9/7/2020	N/A	1/8/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020	GoP	14,900.00	14,900.00		7,000.00	7,000.00				0.00000	1.0045		12000	
000/CRP-				Procurement														- 5355	Auditorities)	882000000			PSCONS RUSS.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-201- 000	Supply and Delivery of Primers	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/7/2020	N/A	N/A	8/14/2020	6/14/2020	N/A	1/8/2020	9/4/2020	9/29/2020	9/29/2020	10/28/2020	10/28/2020	GoP	294,000.00	294,000.00	17	70,850.00	170,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-	Supply and Delivery of Various IT Accessories and Peripheral	PMD	NO	NP-53.9 - Small Value Procurement	N/A	8/29/2020	N/A	N/A	9/4/2020	9/8/2020	N/A	1/8/2020	9/8/2020	9/29/2020	9/29/2020	10/5/2020	10/5/2020	GoP	57,986.36	57,386.36	5	6,010.00	56,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LUUZ	novessories and Peripheral			I rocalement																											

010.000	December of Alexand for Charle	PMD	1 110	IND FOR COMMUNICATION	T 805		T NUA	1 11/4	T 224 4 20 20 20 20 20 20 20 20 20 20 20 20 20	I accessors I		T	Lawana	T	T	1	I same I															
GAS-008- 000	Procurement of Alcohol for Stock Replenishment	PIND	МО	NP-53.9 - Small Value Procurement	N/A	8/11/2020	N/A	N/A	8/14/2020	8/14/2020	N/A	1/8/2020	9/1/2020	9/29/2020	9/29/2020	10/5/2020	10/5/2020	GoP	72,864.00	72,864.00		57,960.00	57,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-	Procurement of Printer Consumables	PMD	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2020	N/A	N/A	9/8/2020	9/8/2020	N/A	1/8/2020	9/8/2020	9/29/2020	9/29/2020	10/8/2020	10/8/2020	GoP	13,800.00	13,800.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-	Procurement of Printer Consumables	PMD	NO	NP-53.9 - Small Value	N/A	8/28/2020	N/A	N/A	9/8/2020	9/8/2020	N/A	1/8/2020	9/8/2020	10/7/2020	10/7/2020	10/15/2020	10/15/2020	GoP	16,530.24	16,530.24		7,495.00	7,495,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001-GAS- GAS-006-	Procurement of Supplies for the Repair of	PPD	NO	Procurement NP-53.9 - Small Value	N/A	2/11/2020	N/A	N/A	2/14/2020	2/17/2020	N/A	1/8/2020	10/5/2020	10/5/2020	10/6/2020	10/5/2020	10/5/2020	Can	0.000.00	0.000.00		est new const	17040079010		STARCES.	10000000	30,98370	10000001	9755555	(28)612	1000000	
800	PhilRice Vehicle	100	30553	Procurement	000	21112020	1960	I NO.	2/14/2020	2) (11/2020	INA	1/8/2020	TOVSTEDED	TOVSTZDZO	10/5/2020	10/5/2020	10/5/2020	GoP	9,000.00	9,000.00		7,550.00	7,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-201-00	Procurement of Vehicle Accessories	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2020	N/A	N/A	7/14/2020	7/15/2020	N/A	1/8/2020	9/25/2020	9/30/2020	9/30/2020	10/2/2020	10/2/2020	GoP	74,500.00	74,500.00		52,550.00	52,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CON-001-	Consultancy Services, Stakeholder	CSU	NO	NP-53.7 Highly Technical	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	8/1/2020	8/1/2020	8/1/2020	12/31/2020	12/31/2020	GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
TMS-100-	Partnerships Expert Supply, Delivery and Installation of Window	TMSD	NO	NP-53.9 - Small Value	N/A	8/18/2020	N/A	N/A	8/21/2020	8/24/2020	N/A	1/8/2020	9/9/2020	10/5/2020	10/5/2020	10/16/2020	10/16/2020	GoP	120,000.00	120,000.00		60,136.00	80 138 00		NIA	NIVA	NIA	1/4	A114	NICA	N/A	
000	Roll up-Up Blinds Combination	1220303250	4553922	Procurement	000000	DESCRIPTION OF THE PROPERTY OF	2000000	2012/202			1938/91	1101212		10.0.2020	10/0/2020	10.10.2020	10/10/2020	501		120,000.00		00,130,00	60,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-001- 005	Procurement of Bed Cover for New Vehicle of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2020	N/A	N/A	7/30/2020	7/31/2020	N/A	1/8/2020	9/4/2020	9/30/2020	9/30/2020	10/2/2020	10/2/2020	GoP	70,000.00		70,000.00	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-104-	Printing and Delivery of Beyond Greens and	RCFSD	NO	NP-53.9 - Small Value Procurement	N/A	8/8/2020	N/A	N/A	8/14/2020	9/1/2020	N/A	1/8/2020	9/8/2020	10/1/2020	10/1/2020	12/1/2020	12/1/2020	GoP	150,000.00	150,000.00		118,700.00	118,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101-	Procurement of Whiteboard	DEV	NO	NP-53.9 - Small Value	N/A	8/27/2020	N/A	N/A	9/3/2020	9/3/2020	N/A	1/8/2020	9/11/2020	9/30/2020	9/30/2020	10/27/2020	10/27/2020	GoP	10,000.00	10,000.00		7,990.00	7,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RCF-103-	Supply and Delivery of Laboratory Chair	PCED	NO	Procurement NP-53.9 - Small Value	NIA	8/12/2020	N/A	N/A	8/47/2020	9/37/2020	NIA	1(9)2020	0/21/2020	10/1/2020				0.0														
000		RCFD	NO	Procurement	N/A	8/12/2020	N/A	N/A	8/17/2020	8/27/2020	N/A	1/8/2020	9/21/2020	10/1/2020	10/1/2020	10/26/2020	10/26/2020	GoP	75,000.00	75,000.00		72,750.00	72,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-101- 000.GAS-	Supply and Delivery of Various Hardware and Contraction Supplies	d PPD,CP	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2020	N/A	N/A	7/1/2020	7/1/2020	N/A	1/8/2020	8/24/2020	10/7/2020	10/7/2020	11/9/2020	11/19/2020	GoP	24,364.50	24,364.50		7,708.00	7,708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Supply and Delivery of Various Hardware and	d PMD	NO	NP-53.9 - Small Value	N/A	6/20/2020	N/A	N/A	7/1/2020	7/1/2020	N/A	1/8/2020	8/24/2020	9/30/2020	9/30/2020	10/23/2020	10/23/2020	GoP	43,800.00	43,800.00		26,138.00	26,138.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005, RFM- GAS-006-	Contraction Supplies Supply and Delivery of Various Hardware and	d PPD.CP	NO	Procurement NP-53.9 - Small Value	N/A	6/20/2020	N/A	N/A	7/1/2020	7/1/2020	N/A	1/8/2020	8/24/2020	9/30/2020	9/30/2020	10/27/2020	10/27/2020	GoP	205,074.48	205,074.48		163,931,50	162 024 50		NUA	NII/A	NIZE	25.003	20030000	N//4	11/2	
005, RFM-	Contruction Supplies	D		Procurement						1	2000/1	N DEVELOR			100000000000000000000000000000000000000				110000000000000000000000000000000000000	200,074.40		105,851,30	163,931.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- 005, RFM-	Supply and Delivery of Various Hardware and Contruction Supplies	D D	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2020	N/A	N/A	7/1/2020	7/1/2020	N/A	1/8/2020	8/24/2020	10/7/2020	10/7/2020	10/14/2020	10/14/2020	GoP	81,510.00	81,510.00		39,322.50	39,322.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-201-	Periodic Servicing and General Check up of PhilRice Vehicle	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	10/2/2020	10/2/2020	10/2/2020	10/7/2020	10/7/2020	GoP	18,000.00	18,000.00		17,276.62	17,276.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-105-	Preventive Maintenance and Calibration of	PBBD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	10/5/2020	10/5/2020	10/5/2020	10/23/2020	10/23/2020	GoP	21,500.00	21,500.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RCF-102-	Laboratory Equipment Supply and Delivery of Laboratory Supplies	RCFS	NO	NP-53.9 - Small Value	N/A	7/30/2020	N/A	N/A	nenensis	8/12/202n	NIG	100000000000000000000000000000000000000	800000000	Service Services	100000000000000000000000000000000000000			CoD	(-1500) STREET	200718.000460		1001100000	4-3/40/03									
000		E184840	0.000	Procurement		1 1000000000000000000000000000000000000		1500000	8/8/2020	8/12/2020	N/A	1/8/2020	9/1/2020	10/2/2020	10/2/2020	10/23/2020	10/23/2020	GoP	60,000.00	60,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-102- 000	Supply and Delivery of Laboratory Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	7/23/2020	N/A	N/A	8/6/2020	8/12/2020	N/A	1/8/2020	9/1/2020	10/9/2020	10/9/2020	10/27/2020	10/27/2020	GoP	80,000.00	80,000.00		74,876.90	74,876.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-201-	Supply and Delivery of Various Office	СВС	NO	NP-53.9 - Small Value	N/A	8/12/2020	N/A	N/A	8/17/2020	8/18/2020	N/A	1/8/2020	9/3/2020	10/1/2020	10/1/2020	10/23/2020	10/23/2020	GoP	50,299.00	50,299.00		25,647.00	25,647.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000, CBC- GAS-005-	Equipments Supply and Delivery of Various Office	PMD	NO	NP-53.9 - Small Value	N/A	8/11/2020	N/A	N/A	8/17/2020	8/18/2020	N/A	1/8/2020	9/3/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	GoP	10,000.00	10,000.00										AUA	k1th	
003	Equipments			Procurement									3				1000			200		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-300- 000	Supply and Delivery of Various Office Equipments	CBC	МО	NP-53.9 - Small Value Procurement	N/A	8/11/2020	N/A	N/A	8/17/2020	8/18/2020	N/A	1/8/2020	9/3/2020	10/8/2020	10/8/2020	11/9/2020	11/9/2020	GoP	20,000.00	20,000.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-300-	Supply and Delivery of Various Office	CBC	NO	NP-53.9 - Small Value	N/A	8/11/2020	N/A	N/A	8/17/2020	8/18/2020	N/A	1/8/2020	9/3/2020	10/1/2020	10/1/2020	11/3/2020	11/3/2020	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	
000 RBS-004-	Equipments Procurement of Various Vegetable Seed	TMSD	NO	NP-53.9 - Small Value	N/A	8/10/2020	N/A	N/A	8/14/2020	8/14/2020	N/A	1/8/2020	9/4/2020	10/8/2020	10/8/2020	10/8/2020	10/8/2020	GoP	192,000.00	192,000.00		97,800.00	97,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
000	D45004-0464-76503	DMO	NO	Procurement		22/22/2006					3000	13.77503036-5	- Constitution	355-3035-000	100000000000000000000000000000000000000	111200000000000000000000000000000000000	10000000000	957	120.000.000.000	42.000000000000		111.020.000.00			INCO	INA	IVA	INIA	N/A	INCO.	NA	
GAS-014- 003	Procurement of Sharp Copier Consumable	PMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	9/21/2020	10/15/2020	10/15/2020	11/19/2020	11/19/2020	GoP	39,200.00	39,200.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-	Audtiting Service, Surveillance Audit for PhilRice CES	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2020	N/A	N/A	8/28/2020	9/7/2020	N/A	1/8/2020	9/29/2020	10/5/2020	10/5/2020	11/24/2020	11/24/2020	GoP	900,000,00	900,000.00		698,880.00	698,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-001-	Supply, Delivery, and Installation of	PMD	NO	NP-53.9 - Small Value	N/A	8/10/2020	N/A	N/A	9/1/2020	9/1/2020	N/A	1/8/2020	9/21/2020	10/21/2020	10/21/2020	11/24/2020	11/24/2020	GoP	100,000.00		100,000.00	87,300.00	-	87,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002 RCF-101-	Airconditioning Unit Procurement of Laboratory Supplies	RCFSD	NO	Procurement NP-53.9 - Small Value	N/A	8/26/2020	N/A	N/A	9/4/2020	9/4/2020	N/A	1/8/2020	9/23/2020	10/13/3030	10/12/2020	*1/10/2020	11/10/2000	0.0	22 200 00	00 000 00		24 222 22										
000,RCF-	Proceduration of Eastward Company	NOI OD	110	Procurement	IN/A	0/20/2020	- NA	TWA	5/4/2020	3/4/2020	NVA	170/2020	5/23/2020	10/12/2020	10/12/2020	11/10/2020	11/10/2020	GoP	23,300.00	23,300.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104-	Procurement of Bicycle	PBD	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2020	N/A	N/A	9/7/2020	9/7/2020	N/A	1/8/2020	9/29/2020	10/8/2020	10/8/2020	12/10/2020	12/10/2020	GoP	21,000.00	21,000.00		17,325.00	17,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-013-	Procurement of Sticker Label	ISD	NO	NP-53.9 - Small Value	N/A	2/21/2020	N/A	N/A	3/5/2020	3/5/2020	N/A	1/8/2020	9/8/2020	10/8/2020	10/8/2020	11/11/2020	11/11/2020	GoP	15,840.00	15,840.00		15,840.00	15,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procurement of Supplies for the	PPD	NO	Procurement NP-53.9 - Small Value	N/A	2/18/2020	N/A	N/A	2/21/2020	2/21/2020	N/A	1/8/2020	10/17/2020	10/17/2020	10/17/2020	11/9/2020	11/9/2020	GoP	199,500.00	199,500.00		102 020 00	400 000 00			F101		- 100	***************************************		110	
005	Rehabilitation of Electrical Lines of Airconditioning Units	No coles		Procurement	1157537	1.500	a service	30790.	Office Constitution		603/0	7.00.000,000,000	1.5/5/31 677/7/20	0.501409785	131,111,33,43	1.5.11.500000000			,	100,000.00		103,626.00	103,626.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	1000-0000000000 - 0000000	PPD	NO	NP-53.9 - Small Value	N/A	2/10/2020	N/A	N/A	2/13/2020	2/13/2020	N/A	1/8/2020	10/19/2020	10/19/2020	10/19/2020	11/26/2020	11/26/2020	GoP	20,820.00	20,820.00		18,460.80	18,460.80		N/A	N/A	N/A	NIA	N/A	N/A	N/A	
005	Airconditioning Unit	500	110	Procurement							0.00-11		4										21		N/A	1000	NO.	N/A	N/A	NOA	INIA	
GAS-006- 002/GAS-	Periodic Servicing and General Check up of PhilRice Vehicle	PPU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020	GoP	12,000.00	12,000.00		10,471.00	10,471.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-101-	Construction of 32 Meters Field Ramp at REMD Farm	REMD	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2020	N/A	N/A	8/10/2020	8/10/2020	N/A	1/8/2020	10/20/2020	10/20/2020	10/20/2020	11/7/2020	11/7/2020	GoP	47,000.00	47,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEV-100-	Design, Fabrication, and Installation of the	ODEDD	NO	NP-53.9 - Small Value	N/A	9/30/2020	N/A	N/A	10/12/2020	10/12/2020	N/A	1/8/2020	10/13/2020	10/16/2020	10/16/2020	12/23/2020	12/23/2020	GoP	400,000.00	400,000.00		396,600.00	396,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Farmers Training and Information Center Procurement of Shirts for PhilRice	ODEDD	NO	Procurement NP-53.9 - Small Value	N/A	10/2/2020	NITA	NUA	10/0/2020	10/8/2020	100	4/0/0000	10/12/2000	10/45/0000	40450000	10/00/2000	40/00/0000		200 200 00	609200000000000000000000000000000000000			20072223777372		Offices)			010000	5.00.00	academic A	.05560	
GAS-001022	Anniversary	ODEDD	NO	Procurement	NA	10/2/2020	N/A	NVA	10/8/2020	10/8/2020	N/A	1/8/2020	10/13/2020	10/15/2020	10/15/2020	10/30/2020	10/30/2020	GoP	360,000.00	360,000.00		234,000.00	234,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-001-	Procurement of IT Equipments for Laboratory Building Lobby Exhibit during the PhilRice	PMD	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2020	N/A	N/A	10/5/2020	10/5/2020	N/A	1/8/2020	10/6/2020	10/15/2020	10/15/2020	10/22/2020	10/22/2020	GoP	399,916.00		399,916.00	365,800,00		365,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000 200000000000000000000000000000000	35th Anniversary			1773038CFFSSCS0																												
GAS-009- 000	Procurement of Ornamental Plants	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2020	N/A	N/A	10/13/2020	10/13/2020	N/A	1/8/2020	10/14/2020	10/19/2020	10/19/2020	10/20/2020	10/20/2020	GoP	40,000.00	40,000.00		27,300.00	27,300,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-		ODEDD	NO	NP-53.9 - Small Value	N/A	10/12/2020	N/A	N/A	10/15/2020	10/15/2020	N/A	1/8/2020	10/15/2020	10/20/2020	10/20/2020	11/3/2020	11/3/2020	GoP	50,000.00	50,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
022 RCF-104-	Souvenir Program Catering Services for Laboratory Sensory	RCFS	NO	Procurement NP-53.9 - Small Value	N/A	10/7/2020	N/A	N/A	10/12/2020	10/12/2020	N/A	1/8/2020	10/19/2020	10/19/2020	10/19/2020	11/12/2020	11/12/2020	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	NUA	AU A	AUA		NIZA	NDA .	
000	Evaluation of NFA Rice samples Oct. 19-			Procurement							25153	53335542				Merina const			03955555	20/2/12/2002		12,000.00			INCO	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003- 000	Rental of Laptop Computer	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2020	N/A	N/A	9/28/2020	9/28/2020	N/A	1/8/2020	10/21/2020	10/21/2020	10/21/2020	10/26/2020	10/26/2020	GoP	132,000.00	132,000.00		86,000.00	86,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-300-		СВС	NO	NP-53.9 - Small Value	N/A	10/8/2020	N/A	N/A	10/13/2020	10/13/2020	N/A	1/8/2020	10/16/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	GoP	19,500,00	19,500,00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CRP-002-	Pag-Ahon Training Procurement of Construction Supplies	REMD	NO	Procurement NP-53.9 - Small Value	N/A	8/6/2020	N/A	N/A	8/11/2020	8/12/2020	N/A	1/8/2020	8/24/2020	10/21/2020	10/21/2020	12/3/2020	12/3/2020	GoP	6,000.00	6,000,00		1 770 00	4 775 00		200000							
000				Procurement	CONTRACT OF THE PARTY OF THE PA	= 25												GUP		0,000,00		4,770.00	4,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-103- 000	Supply and Delivery of Laboratory Supplies- Dry Rehydratable Film	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2020	N/A	N/A	10/5/2020	10/5/2020	N/A	1/8/2020	10/12/2020	10/20/2020	10/20/2020	10/29/2020	10/29/2020	GoP	69,200.00	69,200.00		58,504.00	58,504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-	Supply and Delivery of Medical Supplies &	IMSSO	NO	NP-53.9 - Small Value	N/A	9/23/2020	N/A	N/A	9/28/2020	9/28/2020	N/A	1/8/2020	10/7/2020	10/21/2020	10/21/2020	10/27/2020	10/27/2020	GoP	159,485.00	159,485.00		103,030.00	103,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-001-	PPEs Fabrication of Mini-Exhibit rack for 35th	PPD	NO	Procurement NP-53.9 - Small Value	N/A	10/6/2020	N/A	N/A	10/0/2020	10/12/2020	N/A	1/8/2020	10/14/2020	10/24/2020	10/21/2020	10/20/2020	10/20/2020	0-0	149.022.00	140 000 00			North-Orests		03050	200000	4440-0		0.000	15,000,00	20000	
022	Anniversary of PhilRice	1000000	1000	Procurement	INDA	10/0/2020	Nex	NVA	10/8/2020	10/12/2020	N/A	1/8/2020	10/14/2020	10/21/2020	10/21/2020	10/30/2020	10/30/2020	GoP	148,032.00	148,032.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SPA-003-	Procurement of Chair	DEVCO	NO	NP-53.9 - Small Value Procurement	N/A	8/31/2020	N/A	N/A	9/3/2020	9/4/2020	N/A	1/8/2020	10/6/2020	10/28/2020	10/28/2020	11/11/2020	11/11/2020	GoP	18,000.00	18,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-		ODEDD	NO	NP-53.9 - Small Value	N/A	9/28/2020	N/A	N/A	10/1/2020	10/1/2020	N/A	1/8/2020	10/21/2020	10/21/2020	10/21/2020	12/16/2020	12/16/2020	GoP	8,750.00	8,750.00		7,750.00	7,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	ManCom Meeting Procurement of Electrical supplies	PPD	NO	Procurement NP-53.9 - Small Value	h)/A	10/10/2020	N/A	BI/A	SHULLONGUES.	31545451077535	X50000.	TOUR CHOICE OF THE STATE OF								1200000000												
GAS-006- 006	птосателнені от стеснісаї зарряев		NO	Procurement	N/A	10/12/2020	NVA	N/A	10/15/2020	10/15/2020	N/A	1/8/2020	11/25/2020	11/25/2020	11/25/2020	12/1/2020	12/1/2020	GoP	10,800.00	10,800.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procurement of Electrical supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2020	N/A	N/A	10/15/2020	10/15/2020	N/A	1/8/2020	11/20/2020	11/20/2020	11/20/2020	12/1/2020	12/1/2020	GoP	4,470.00	4,470.00		4,470.00	4,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-	Procurement of supplies and materials for	PPD	NO	NP-53.9 - Small Value	N/A	9/17/2020	N/A	N/A	9/22/2020	9/22/2020	N/A	1/8/2020	10/21/2020	10/21/2020	10/21/2020	11/11/2020	11/11/2020	GoP	13,200.00	13,200.00		8,523.00	8,523.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005	bldg repair and maintenance	DARD	NO	Procurement						1,000,000,000	2333	3155555555555						83588 0	100762000344	5977736508575			A STANDARD OF THE STANDARD OF			.100	1100.82	367		200000		
SPA-003- 000	Procurement of a Service Provider to Conduct a Digital Advocacy Campaign for the	PMD	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2020	N/A	N/A	10/6/2020	10/6/2020	N/A	1/8/2020	10/15/2020	10/22/2020	10/22/2020	12/18/2020	12/18/2020	GoP	999,000.00	999,000.00		902,000.00	902,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-	Supply and Delivery of Customized Trophies	Admin	NO	NP-53.9 - Small Value	N/A	9/23/2020	N/A	N/A	9/28/2020	9/29/2020	N/A	1/8/2020	10/9/2020	10/22/2020	10/22/2020	10/30/2020	10/30/2020	GoP	171,000.00	171,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 GAS-007-	and Certificates Frames Online Video Production of Dangal ng	Admin	NO	Procurement NP-53.9 - Small Value	N/A	9/30/2020	N/A	N/A	10/5/2020	10/5/2020	N/A	1/8/2020	10/14/2020	10/23/2020	10/23/2020	11/4/2020	11/4/2020	GoP	100,000.00	100,000.00		70,000,00	70,000,00		NI/A	NIA	NUA	NITA	NICA	N/A	N/A	
005	Philricice			Procurement																		, 0,000,00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies & Materials for	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2020	N/A	N/A	10/12/2020	10/19/2020	N/A	1/8/2020	10/22/2020	10/22/2020	10/22/2020	10/23/2020	10/23/2020	GoP	99,920.00	99,920.00		89,870.00	89,870,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001- 022	PhilRice Tower			Floculenient																												

																							- 200 00	1 80	1 81/4 1	100	1 194	NIIA .	N/A T	NI/A I	
PBD-104- 000	Procurement of Dehuller of Seeds for Tissue Culture	PBD	МО	NP-53.9 - Small Value Procurement	NA	8/26/2020	N/A	N/A	9/4/2020	9/4/2020	N/A	1/8/2020	10/7/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020	GoP	14,000.00	14,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-300-		CBC	NO	NP-53.9 - Small Value	N/A	8/26/2020	N/A	N/A	9/4/2020	9/4/2020	N/A	1/8/2020	10/7/2020	10/22/2020	10/22/2020	12/15/2020	12/15/2020	GoP	28,000.00	28,000.00		24,600.00	24,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 COE-001-	Drawnomout of S Rike	PMD	NO	Procurement NP-53.9 - Small Value	N/A	8/29/2020	N/A	N/A	9/4/2020	9/8/2020	N/A	1/8/2020	9/24/2020	11/19/2020	11/19/2020	12/22/2020	12/22/2020	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	
000		50000000	NO	Procurement NP-53.9 - Small Value	50,55650	8/29/2020	N/A	N/A	9/4/2020	9/8/2020	N/A	1/8/2020	9/28/2020	11/4/2020	11/4/2020	11/16/2020	11/16/2020	GoP	115,000.00	115,000.00		96,000.00	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- 002	Supply and Delivery of Philirice Vehicle Parts			Procurement	N/A	Janes and and	1027025		0.0000000000000000000000000000000000000	11802/10/88021	100000	77917455500	CONTRACTOR OF THE PARTY OF THE	31120021020000		nerosusces)	The second	GoP	50,000.00	50,000.00		49.000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-100- 000	Repair of Laboratory Equipment (Fumehood)	ASD	МО	NP-53.9 - Small Value Procurement	N/A	8/26/2020	N/A	N/A	9/4/2020	9/4/2020	N/A	1/8/2020		10/22/2020	201010000000000000000000000000000000000	Libon-Windshitti	11/11/2020	20,074		State Carrier		(1771)(070)(17)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2000	Series	1180/22				
GAS-006- 002	Procurement of Freon	PPD	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2020	N/A	N/A	9/4/2020	9/4/2020	N/A	1/8/2020	9/28/2020	10/22/2020	10/22/2020	10/30/2020	10/30/2020	GoP	27,200.00	27,200.00		17,200.00	17,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-	Procurement of Printer Consumables	CSD	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2020	N/A	N/A	9/29/2020	9/30/2020	N/A	1/8/2020	10/19/2020	10/30/2020	10/30/2020	11/4/2020	11/4/2020	GoP	27,000.00	27,000.00		26,700.00	25,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002 GAS-006-	Procurement of Vehicle Tires	PPD	NO	NP-53.9 - Small Value	N/A	9/30/2020	N/A	N/A	10/6/2020	10/7/2020	N/A	1/8/2020	10/14/2020	10/24/2020	10/24/2020	10/26/2020	10/26/2020	GoP	80,000.00	80,000.00		62,800.00	62,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002 HRP-001-	Procurement of Monitors	PBBD	NO	Procurement NP-53.9 - Small Value	N/A	8/14/2020	N/A	N/A	8/19/2020	8/19/2020	N/A	1/8/2020	10/26/2020	10/26/2020	10/26/2020	2/16/2021	2/16/2021	GoP	17,000.00	17,000.00		15,500.00	15,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-009-	Procurement of Printer Consumables	IMMSO	NO	Procurement NP-53.9 - Small Value	N/A	9/23/2020	N/A	N/A	9/28/2020	9/28/2020	N/A	1/8/2020	10/19/2020	10/26/2020	10/26/2020	11/25/2020	11/25/2020	GoP	27,225.00	27,225.00		13,750.00	13,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000		ODEDD	NO	Procurement NP-53.9 - Small Value	N/A	10/9/2020	N/A	N/A	10/14/2020	10/14/2020	N/A	1/8/2020	10/21/2020	10/27/2020	10/27/2020	10/29/2020	10/29/2020	GoP	13,500.00	13,500.00		13,100.00	13,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012- 000	Procurement of Blackout Tarpaulin			Procurement						100000000000000000000000000000000000000					11/11/2020		THE WAY DESCRIPTION	GoP	14,000.00	14,000.00		13,992.00	13,992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-100- 000	Procurement of Copier Consumables	CPD		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A								150,000,000	123574354135				N/A		N/A		N/A	N/A	N/A	
GAS-006-	Supply and Delivery of Various oils & Lubricants	PPD	NO	NP-53.9 - Small Value Procurement	N/A	8/29/2020	N/A	N/A	9/4/2020	9/4/2020	N/A		9/30/2020			11/19/2020		GoP	18,200.00	18,200.00		16,200.00	16,200.00	100	N/A		N/A				
GAS-006-		PPD	NO	NP-53.9 - Small Value Procurement	N/A	8/29/2020	N/A	N/A	9/4/2020	9/4/2020	N/A	1/8/2020	9/30/2020	11/4/2020	11/4/2020	11/16/2020	11/16/2020	GoP	80,000.00	80,000.00		76,400.00	76,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-001-	Supply, Delivery, and Installation of Brand	FMD/BD	NO	NP-53.9 - Small Value	N/A	10/14/2020	N/A	N/A	10/20/2020	10/20/2020	N/A	1/8/2020	10/22/2020	10/27/2020	10/27/2020	10/27/2020	10/27/2020	GoP	456,212.00		456,212.00	451,230.00		451,230.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-201-	New Airconditioning Unit Supply and Delivery of Various Appliances	PMD	NO	NP-53.9 - Small Value	N/A	9/3/2020	N/A	N/A	9/8/2020	9/11/2020	N/A	1/8/2020	10/1/2020	10/30/2020	10/30/2020	11/5/2020	11/5/2020	GoP	27,000.00	27,000.00		11,350.00	11,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-001-	Exhibit Set up, Construction, Installation and	ODEDD	NO	Procurement NP-53.9 - Small Value	N/A	10/16/2020	N/A	N/A	10/21/2020	10/21/2020	N/A	1/8/2020	10/27/2020	10/27/2020	10/27/2020	10/29/2020	10/29/2020	GoP	300,000.00	300,000.00		289,740.00	289,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002	Materials	PPD		Procurement NP-53.9 - Small Value	N/A	9/3/2020	N/A	N/A	9/8/2020	9/11/2020	N/A	1/8/2020	10/1/2020	10/28/2020	10/28/2020	11/4/2020	11/4/2020	GoP	6,500.00	6,500.00		3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-		510.750	16858	Procurement	N/A	9/3/2020	N/A	N/A	200000000000000000000000000000000000000	9/11/2020	N/A				11/4/2020	11/10/2020	11/24/2020	GoP	58,700.00	58,700.00		46,320.00	46,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200- 000	Cupping and Delivery of Various Commercial	PMD	17/2/2029	NP-53.9 - Small Value Procurement	504086		1000.923	77550100	- Character Contract	38.0750.58950.000	1000779	0.000		4897777887887	The second			GoP	26,900.00	26,900.00		18,435.00	18,435.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004- 000	Supply and Delivery of Laboratory Supplies	RCFSD/ GRD		NP-53.9 • Small Value Procurement	N/A	10/8/2020	N/A	N/A		10/12/2020	N/A	2377577000	10/13/2020	1.0000000000000000000000000000000000000	10/27/2020	2,000,000,000,000,000	1,000,000,000,000	STATE OF	199000000			S. C. S.	A16.8000-08552	1970					N/A	N/A	
CRP-004-	Supply and Delivery of Laboratory Supplies	RCFSD/ GRD	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2020	N/A	N/A	10/12/2020	10/12/2020	N/A	1/8/2021	10/13/2020	12/1/2020	12/1/2020		2/16/2021	GoP	18,000.00	18,000,00		10,750.00	10,750.00	N/A	N/A	N/A	N/A	N/A			
GRD-101-	Supply and Delivery of Laboratory Supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2020	N/A	N/A	10/12/2020	10/12/2020	N/A	1/8/2020	10/13/2020	11/10/2020	11/10/2020	11/23/2020	11/23/2020	GoP	8,180.00	8,180.00		3,734.00	3,734.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000/GRD- GAS-006-	Procurement of Printer Consumables	PMD	NO	NP-53.9 - Small Value	N/A	8/6/2020	N/A	N/A	8/17/2020	8/18/2020	N/A	1/8/2020	9/28/2020	10/28/2020	10/28/2020	10/29/2020	10/29/2020	GoP	40,000.00	40,000.00		24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 RSS-003-	Procurement of Printer Consumables	PPD/PM	NO	Procurement NP-53.9 - Small Value	N/A	8/8/2020	N/A	N/A	8/17/2020	8/18/2020	N/A	1/8/2020	9/28/2020	11/10/2020	11/10/2020	11/11/2020	11/11/2020	GOP	140,883.76	140,883.76		120,749.00	120,749.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CBC-201-	Procurement of Printer Consumables	D/TMSD CBC/OD	NO	Procurement NP-53.9 - Small Value	N/A	8/6/2020	N/A	N/A	8/17/2020	8/18/2020	N/A	1/8/2020	9/28/2020	10/29/2020	10/29/2020	11/13/2020	11/24/2020	GoP	34,030.00	34,030.00		33,400.00	33,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000;		EDD		Procurement		8/8/2020	N/A	N/A		8/18/2020	N/A	1/8/2020	9/28/2020	10/29/2020	10/30/2020	11/5/2020	11/5/2020	GoP	227,139.97	227,139.97		125,000.00	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200- 000	Procurement of Printer Consumables	ASD/CB C/PPD	NO	NP-53.9 - Small Value Procurement	N/A														20,000.00	20,000.00		12,025.00	12,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001- 022	Progurement of Tokens for the 35th Anniversary activity on November 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2020	N/A	N/A	10/26/2020	10/26/2020	N/A	1/8/2020	CHARMAGE		SESSE CONTRACTOR		10/31/2020	GoP		- R		- X									
GAS-001- 022	Progurement of Tokens for the 35th Anniversary activity on November 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2020	N/A	N/A	10/26/2020	10/26/2020	N/A	1/8/2020	10/28/2020	10/28/2020	10/28/2020	10/31/2020	10/31/2020	GoP	10,000.00	10,000.00		3,995.00	3,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-	Progurement of Tokens for the 35th	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2020	N/A	N/A	10/26/2020	10/26/2020	N/A	1/8/2020	10/26/2020	10/28/2020	10/28/2020	10/31/2020	10/31/2020	GoP	6,000.00	6,000.00		4,170.00	4,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
022 DCD-101-	Anniversary activity on November 2020 Supply and Delivery of Planner	ODEDD	NO	NP-53.9 - Small Value	N/A	10/8/2020	N/A	N/A	10/12/2020	10/13/2020	N/A	1/6/2020	10/22/2020	10/28/2020	10/28/2020	12/3/2020	12/3/2020	GoP	545,400.00	545,400.00		502,980.00	502,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-001-	Procurement of Memory Cards	ODEDD	NO	Procurement NP-53.9 - Small Value	N/A	10/22/2020	N/A	N/A	10/27/2020	10/27/2020	N/A	1/8/2020	10/28/2020	10/30/2020	10/30/2020	11/3/2020	11/3/2020	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	
022 GAS-001-	Procurement of Plantable Pencils	ODEDD	NO	Procurement NP-53.9 - Small Value	N/A	10/9/2020	N/A	N/A	10/14/2020	10/15/2020	N/A	1/8/2020	10/28/2020	10/28/2020	10/28/2020	10/29/2020	10/29/2020	GoP	35,553.00	35,553.00		31,500.00	31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
022	Stratistics and the second second		NO	Procurement NP-53.9 - Small Value	N/A	9/10/2020	N/A	N/A	D/16/2020	9/16/2020	N/A	10/20/2020	10/20/2020	10/29/2020	10/29/2020	12/22/2020	12/22/2020	GoP	100,000.00	100,000.00		22,520.00	22,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-005- 000	mekanikal na lipat-tanim na palay (dapog	REMD	NO	Procurement	N/A	3/10/2020	100	100	STORES.	571072020	1365	10.20.00								0.47 \$0.00.			13000		12,300		- Constant	1			
DCD-101-	Technique) Rice Technology Bulletin Printing of PhilRice Magazine	DevCom	NO	NP-53.9 - Small Value	N/A	10/22/2020	N/A	N/A	10/27/2020	10/27/2020	N/A	1/8/2020	10/29/2020	10/29/2020	10/29/2020	11/4/2020	11/4/2020	GoP	24,000.00	24,000.00		24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000		PPD	NO	Procurement NP-53.9 - Small Value	N/A	10/7/2020	. 50189769	N/A	10/13/2020	10/14/2020	N/A	1/8/2020	10/22/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020	GoP	33,000.00	33,000,00		14,250.00	14,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001- 022	Procurement of Pull-up Banner Stand			Procurement		100000000000000000000000000000000000000	1011001		11.000.000.000.000		1 (15/00)	100000000000000000000000000000000000000	-0.000	200000000000000000000000000000000000000	TO SECURE	Name of the Owner,	11/6/2020	GoP	18,000.00	18,000.00		14,097.00	14,097.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102- 000	Procurement of Computer Peripherals & Accessories	REMD	МО	NP-53.9 - Small Value Procurement	N/A	9/30/2020	N/A	N/A	10/5/2020	10/6/2020	N/A	1/8/2020			10/30/2020		2011/10/10/10/10		257827505000				HE WAS A CONTROL	77770	0.0000	1112222	11100000	5250500	789800	1905.50	
REM-102-	Procurement of Electric Motor	REMD	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2020	N/A	N/A	10/2/2020	10/5/2020	N/A	1/8/2020	10/22/2020	10/30/2020	10/30/2020	11/6/2020	11/6/2020	GoP	44,850.00	44,850.00		41,400,00	41,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102-	Procurement of Computer Peripherals &	REMD	NO	NP-53.9 - Small Value	N/A	9/30/2020	N/A	N/A	10/5/2020	10/6/2020	N/A	1/8/2020	10/22/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020	GoP	14,100.00	14,100.00		5,115.00	5,115.00	N/A	N/A	N/A	N/A	, N/A	N/A	N/A	
GAS-012-	Accessories Procurement of Computer Peripherals &	ODEDD	NO	Procurement NP-53.9 - Small Value	N/A	10/21/2020	N/A	N/A	10/26/2020	10/26/2020	N/A	1/8/2020	10/29/2020	10/29/2020	10/29/2020	11/5/2020	11/5/2020	GoP	4,900.00	4,900.00		3,290.00	3,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RFM-001-	Accessories Procurement of 3D Printers	REMD	NO	Procurement NP-53.9 - Small Value	N/A	10/14/2020	N/A	N/A	10/19/2020	10/19/2020	N/A	1/8/2020	10/26/2020	10/30/2020	10/30/2020	11/11/2020	11/11/2020	GoP	25,600.00	25,600.00		16,550.00	16,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Supply, Delivery and Installation of Window	Conserved.	no	Procurement NP-53.9 - Small Value	N/A	10/25/2020		N/A	10/28/2020	10/28/2020	N/A	1/8/2020	10/29/2020	10/30/2020	10/30/2020	11/1/2020	11/11/2020	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	
GAS-012- 000	Blinds		MWG:	Procurement NP-53.9 - Small Value	N/A	10/14/2020	2,000	N/A	Thirt State of the	10/19/2020	N/A	1/8/2020			10/30/2020			GoP	7,500.00	7,500.00	51c=111c-1	6,800.00	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101- 000	Tarpaulin Printing	DevCom	NO	Procurement	11-50-00		1,000				9.07/7/4	(Ingraveniew, c)		LEGISTER AND SECTION	1.0000000000000000000000000000000000000	ESSECTIONS.	0.7608500000000000000000000000000000000000	10000	15,000.00	15,000.00		8,880.00	8,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101- 000	Procurement of T-Shirts	DevCom	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2020	N/A	N/A		10/13/2020	N/A		1				12/10/2020	GoP	GOASSO SHRIME	North Control		2020000000	240020000	80000	20000	10.03	(5.000)	OWNER.	32,770	3000	
GAS-008-	Supply and Delivery of Gravel and Sand	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2020	N/A	N/A	10/14/2020	10/14/2020	N/A	1/8/2020	10/26/2020	10/30/2020	10/30/2020	11/12/2020	11/12/2020	GoP	300,000.00	300,000.00		252,000.00	252,000.00	N/A	N/A	N/A	N/A	N/A	NJA	N/A	
GAS-002-	Procurement of Mobile Phone	ODA	NO	NP-53.9 - Small Value	N/A	10/21/2020	N/A	N/A	10/26/2020	10/26/2020	N/A	1/8/2020	10/29/2020	10/31/2020	10/31/2020	10/31/2020	10/31/2020	GoP	14,990.00	14,990.00		14,990.00	14,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 COE-001-	Supply and Delivery of Various IT Equipment	PMD	NO	Procurement Competitive Bidding	6/30/2020	7/7/2020	7/15/2020	7/28/2020	7/28/2020	7/28/2020	7/29/2020	8/13/2020	9/28/2020	11/3/2020	11/3/2020	12/7/2020	12/7/2020	GOP	1,973,200.00		1,973,200.00	1,378,400.00		1,378,400.00 Representative	7/9/2020	7/9/2020	7/9/2020	7/9/2020	7/9/2020	N/A	
000; COE- 001-002;				3																				from: Private Sector,			1 '	()			
COE-001-					- 110	1	1	****	100	- N/A	P1/4	418mono	10/20/2020	10/20/2020	10/30/2020	10/20/2020	10/30/2020	GoP	5,490.00	5,490.00		5,490.00	5,490.00	NGO, COA	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- 005	Procurement of Supplies for the Installation of Airconditioning Unt	PPD	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020		15.55.70.80.77.97.7	resouveneers	I TANKET PERSONAL AST	50030898.U09650	940000	500000000				02000000	(1985)	Alastes:	55500	000000	1886			
		ASPPD	NO	NP-53,9 - Small Value Procurement	N/A	8/7/2020	N/A	N/A	8/14/2020	8/18/2020	N/A	1/8/2020	10/5/2020	11/10/2020	11/10/2020	2/5/2021	2/5/2021	GoP	6,000.00	6,000.00		4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-	Supply and Delivery of Various Semi-		NO	NP-53.9 - Small Value	N/A	8/7/2020	N/A	N/A	8/14/2020	8/18/2020	N/A	1/8/2020	10/5/2020	11/4/2020	11/4/2020	2/9/2021	2/9/2021	GoP	53,800.00	53,800.00		24,800.00	24,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-006-	Expendable Agricultural Equipment Supply and Delivery of VArious Semi-	PPD	NO			1	E .			6/4/2000	N/A	1/8/2020	11/23/2020	11/23/2020	11/23/2020	12/7/2020	12/7/2020	GoP	61,150.00	61,150.00		43,300.00	43,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-00 0- 002, CBC-	Expendable Agricultural Equipment Supply and Delivery of VArious Semi- Expendable Agricultural Equipment		NO	Procurement NP-53.9 - Small Value	N/A	8/26/2020	N/A	N/A	9/4/2020	9/4/2020		· CONTRACTOR CONTRACTOR	· commence of the commence of	The state of the s	THE RESERVE OF THE PARTY OF THE		1	200		0.00											
000 GAS-008- 002, CBC- GRD-101- 000	Expendable Agricultural Equipment Supply and Delivery of Various Semi- Expendable Agricultural Equipment Supply and Delivery of Various Plasticware	GRD/PB BD/TMS	NO	NP-53,9 - Small Value Procurement	1.0000			182000	878 TECSTOR		N/A	1/8/2020	10/30/2020	10/30/2020	10/30/2020	11/11/2020	11/11/2020	GoP	21,500.00	21.500.00		18.250.00	18,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-006- 002, CBC- GRD-101- 000 GRD-101- 000	Expendable Agricultural Equipment Supply and Delivery of Various Semi- Expendable Agricultural Equipment Supply and Delivery of Various Plasticware Supply and Delivery of Various Plasticware	GRD/PB BD/TMS GRD/PB BD/TMS	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	8/26/2020	N/A	N/A	9/4/2020	9/4/2020	N/A	1/8/2020			110000000000000000000000000000000000000		11/11/2020	1135033	2547114250154954	21,500.00		18,250.00	1.89(1500)(1500)	9 9 9 9 9 9	000000	200,300	1 100000	7555	The state of		
000 GAS-008- 002, CBC- GRD-101- 000	Expendable Agricultural Equipment Supply and Delivery of Various Semi- Expendable Agricultural Equipment Supply and Delivery of Various Plasticware	GRD/PB BD/TMS GRD/PB	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	1.0000		N/A	182000	878 TECSTOR	9/4/2020	N/A N/A	1/8/2020	10/30/2020	10/30/2020	10/30/2020	11/18/2020	11/18/2020	GoP	4,240.00	4,240.00		1,396.00	1,396.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- 002, CBC- GRD-101- 000 GRD-101- 000 GRD-101-	Expendable Agricultural Equipment Supply and Delivery of Various Semi- Expendable Agricultural Equipment Supply and Delivery of Various Plasticware Supply and Delivery of Various Plasticware Supply and Delivery of Various Plasticware Procurement of Various Agricultural Field	GRD/PB BD/TMS GRD/PB BD/TMS GRD/PB	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	8/26/2020	N/A N/A	N/A	9/4/2020	9/4/2020 9/4/2020			10/30/2020	10/30/2020	110000000000000000000000000000000000000	11/18/2020	11/18/2020	1135033	2547114250154954	0.0000000000000000000000000000000000000		100000000000000000000000000000000000000	1.89(1500)(1500)	9 9 9 9 9 9	000000	200,300	1 100000	7555	N/A N/A	N/A N/A	-
000 GAS-008- 002, CBC- GRD-101- 000 GRD-101- 000 GRD-101- 000 GAS-014- 004 GAS-014-	Expendable Agricultural Equipment Supply and Delivery of Various Semi- Expendable Agricultural Equipment Supply and Delivery of Various Plasticware Supply and Delivery of Various Plasticware Supply and Delivery of Various Plasticware Procurement of Various Agricultural Field Products Procurement of Various Agricultural Field	GRD/PB BD/TMS GRD/PB BD/TMS GRD/PB BD/TMS	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	8/26/2020 8/26/2020	N/A N/A N/A	N/A N/A	9/4/2020	9/4/2020 9/4/2020 8/14/2020	N/A	1/8/2020	10/30/2020	10/30/2020	10/30/2020	11/18/2020	11/16/2020	GoP	4,240.00	4,240.00 84,377.10		1,396.00	1,396.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-006- 002, CBC- GRD-101- 000 GRD-101- 000 GRD-101- 000 GRD-101- 000 GAS-014- 004 GAS-014-	Expendable Agricultural Equipment Supply and Delivery of Various Semi- Expendable Agricultural Equipment Supply and Delivery of Various Plasticware Supply and Delivery of Various Plasticware Supply and Delivery of Various Plasticware Procurement of Various Agricultural Field Products Procurement of Various Agricultural Field Products	GRD/PB BD/TMS GRD/PB BD/TMS GRD/PB BD/TMS PPD	NO NO NO	NP-53,9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	8/26/2020 8/26/2020 8/10/2020	N/A N/A N/A N/A	N/A N/A N/A	9/4/2020 9/4/2020 8/14/2020 8/14/2020	9/4/2020 9/4/2020 8/14/2020	N/A N/A	1/8/2020	9/29/2020 9/29/2020	10/30/2020 10/30/2020 11/4/2020	10/30/2020	11/18/2020 11/4/2020 11/4/2020	11/18/2020 11/4/2020 11/4/2020	GoP GoP	4,240.00 84,377.10	4,240.00 84,377.10 12,500.00		1,396.00 46,392.00	1,396.00 46,392.00	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	
000 GAS-006- 002, CBC- GRD-101- 000 GRD-101- 000 GRD-101- 000 GAS-014- 004 GAS-014- 004 GAS-014-	Expendable Agricultural Equipment Supply and Delivery of Various Semi- Expendable Agricultural Equipment Supply and Delivery of Various Plasticware Supply and Delivery of Various Plasticware Supply and Delivery of Various Plasticware Procurement of Various Agricultural Field Products Procurement of Various Agricultural Field Products Procurement of Various Agricultural Field Products Procurement of Prepaid Calicard	GRD/PB BD/TMS GRD/PB BD/TMS GRD/PB BD/TMS PD/TMS PPD	NO NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.0 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A	8/26/2020 8/26/2020 8/10/2020 8/10/2020 10/7/2010	N/A N/A N/A N/A	N/A N/A N/A N/A	9/4/2020 9/4/2020 8/14/2020 8/14/2020 10/12/2020	9/4/2020 9/4/2020 8/14/2020 8/14/2020 10/12/2020	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	10/30/2020 9/29/2020 9/29/2020 10/13/2020	10/30/2020 10/30/2020 11/4/2020 10/30/2020	10/30/2020 10/30/2020 11/4/2020 10/30/2020	11/18/2020 11/4/2020 11/4/2020 11/9/2020	11/18/2020 11/4/2020 11/4/2020 11/9/2020	GoP GoP GoP	4,240.00 84,377.10 12,500.00 12,600.00	4,240.00 84,377.10 12,500.00 12,600.00		1,396.00 46,392.00 10,500.00 12,516.00	1,396.00 46,392.00 10,500.00 12,516.00	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 N/A	N/A N/A N/A	N/A N/A N/A	
000 GAS-006- 002, CBC- GRD-101- 000 GRD-101- 000 GRD-101- 000 GRD-101- 000 GAS-014- 004 GAS-014-	Expendable Agricultural Equipment Supply and Delivery of Various Semi- Expendable Agricultural Equipment Supply and Delivery of Various Plasticware Supply and Delivery of Various Plasticware Supply and Delivery of Various Plasticware Procurement of Various Agricultural Field Products Procurement of Various Agricultural Field Products Procurement of Prepaid Calicard	GRD/PB BD/TMS GRD/PB BD/TMS GRD/PB BD/TMS PD/TMS PPD	NO NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A N/A	8/26/2020 8/26/2020 8/10/2020 8/10/2020	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	9/4/2020 9/4/2020 8/14/2020 8/14/2020 10/12/2020 8/17/2020	9/4/2020 9/4/2020 8/14/2020 8/14/2020 10/12/2020	N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020	10/30/2020 9/29/2020 9/29/2020 10/13/2020	10/30/2020 10/30/2020 11/4/2020 10/30/2020 11/20/2020	10/30/2020 10/30/2020 11/4/2020 10/30/2020 11/20/2020	11/18/2020 11/4/2020 11/4/2020 11/9/2020 11/20/2020	11/18/2020 11/4/2020 11/4/2020	GoP GoP	4,240.00 84,377.10 12,500.00	4,240.00 84,377.10 12,500.00 12,600.00 63,881.01		1,396.00 46,392.00 10,500.00	1,396.00 46,392.00 10,500.00	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 N/A	N/A N/A N/A	N/A N/A N/A	

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GAS-001- 022	Procurement of meals & snacks for the Tower Lighting Program	ODA	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2020	N/A	N/A	10/22/2020	10/22/2020	N/A	1/8/2020	10/23/2020	11/4/2020	11/4/2020	1/7/2021	1/7/2021	GoP	119,800.00	119,800.00	115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-	Procurement of Dry Rehydratable Film	RCFSD	NO	NP-53.9 - Small Value	N/A	10/9/2020	N/A	N/A	10/14/2020	10/16/2020	N/A	1/8/2020	10/22/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	GoP	121,500.00	121,500.00	107,454.00	107,454.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RFM-002-	Software Subscription	REMD	NO	Procurement NP-53,6 Scientific,	N/A	10/16/2020	NUA	NUA	10/21/2020	10/22/2020	N/A	1/0/2020	10/20/2020	1010/0000	12/3/2020	12/3/2020	40/9/0000	CoD	49 000 00	45 000 00	46 000 0	40.000.00			11/4	11/4	500				
000	Software Subscription	KEMD	NO	Scholarly, Artistic Work,	NVA	10/16/2020	N/A	N/A	10/21/2020	10/22/2020	NA	1/8/2020	10/28/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	GoP	48,000.00	48,000.00	46,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-002-	Procurement of Hand Tools	REMD	NO	NP-53.9 - Small Value	N/A	10/19/2020	N/A	N/A	10/22/2020	10/23/2020	N/A	1/8/2020	10/28/2020	10/28/2020	10/28/2020	1/11/2021	2/17/2021	GoP	11,860.00	11,860.00	9,847.26	9,847.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procurement of Paint Supplies	REMD	NO	Procurement NP-53.9 - Small Value	N/A	10/6/2020	N/A	N/A	10/12/2020	10/12/2020	N/A	1/8/2020	10/28/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	GoP	9,000.00	9,000.00	5,128.48	5,128.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005		77/7/09/25/5	0.000	Procurement	10000	The state of the s	0 11 11 12 12 13 1	284289			1000000	(*************************************			2503537957516	1111(0)(0)(0)(0)(0)	500000000000000000000000000000000000000	0.0890	0.0000000000000000000000000000000000000	5005555555	00000000	3,000		3303	1511	5963	1893	1944	(8.90.8)		
REM-102- 000	Procurement of Curtain	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2020	N/A	N/A	10/22/2020	10/23/2020	N/A	1/8/2020	10/29/2020	11/11/2020	11/11/2020	11/17/2020	11/17/2020	GoP	44,000.00	44,000.00	34,320.00	34,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procurement of Cut-off Machine	PPD	NO	NP-53.9 - Small Value	N/A	10/2/2020	N/A	N/A	10/9/2020	10/9/2020	N/A	1/8/2020	10/26/2020	11/3/2020	11/3/2020	11/18/2020	12/1/2020	GoP	10,000.00	10,000.00	7,440.00	7,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
008 GAS-006-	Procurement of Paint Materials	REMD	NO	Procurement NP-53.9 - Small Value	N/A	10/6/2020	N/A	N/A	10/12/2020	10/12/2020	N/A	1/8/2020	10/26/2020	11/5/2020	11/5/2020	12/14/2020	12/14/2020	GoP	7,500.00	7,500.00	6,281.60	6,281.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005			110	Procurement	1000	400000000000000000000000000000000000000										A LOUIS CONTRACTOR															
GAS-009- 000	Procurement of Construction Supplies	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2020	N/A	N/A	9/28/2020	9/28/2020	N/A	1/8/2020	11/9/2020	11/9/2020	11/9/2020	11/24/2020	11/24/2020	GoP	66,000.00	66,000.00	54,072.48	54,072.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-	Procurement of Mesh Wire	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2020	N/A	N/A	9/28/2020	9/28/2020	N/A	1/8/2020	10/20/2020	11/7/2020	11/7/2020	11/9/2020	11/9/2020	GoP	2,500.00	2,500.00	1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procurement of moart gen controller, battery	PPD	NO	NP-53.9 - Small Value	N/A	8/21/2020	N/A	N/A	8/26/2020	10/14/2020	N/A	1/8/2020	10/26/2020	10/26/2020	10/26/2020	11/23/2020	12/14/2020	GoP	91,100.00	91,100.00	80,500.00	80,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	charger, batter terminal, and supply of battery solution of baifa genset	1	0,000	Procurement		New York Control	25.02-0		i carectoromineso	STEEL OF BUILDING	504000 0	VC.164 (100 CV)			Parent discourse a	PERSONAL PROPERTY.		0.000	14.02001516500	7.5524.47-524.59	11300-02-0-11	100-760-8000			I GRACE	200000	10,0400	51041	50000	HE 030	i
CGS-005-	Supply and Delivery of Laboratory Supplies	PBBD/A	NO	NP-53.9 - Small Value	N/A	10/7/2020	N/A	N/A	10/12/2020	10/12/2020	N/A	1/8/2020	10/15/2020	12/1/2020	12/1/2020	2/11/2021	2/16/2021	GoP	32,860.00	32,860.00	12,856.00	12,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 HRP-002-	Supply and Delivery of Laboratory Supplies	SPPD	NO	Procurement NP-53.9 - Small Value	N/A	10/7/2020	NUA	N/A	10/12/2020	10/13/2020	N/A	1/0/2020	10/15/2020	11/22/2020	44/09/0000	248/2024	2446/2024	CoP	20,000,00	22 222 22	1 520 00	100.000				100		10070	11/4		
000	Supply and Delivery of Laboratory Supplies	POSD	NO	Procurement	N/A	10/7/2020	N/A	N/A	10/12/2020	10/13/2020	NIA	1/8/2020	10/15/2020	11/23/2020	11/23/2020	2/10/2021	2/16/2021	GoP	20,000.00	20,000.00	1,530.00	1,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-002-	Supply and Delivery of Laboratory Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2020	N/A	N/A	10/12/2020	10/13/2020	N/A	1/8/2020	10/15/2020	11/6/2020	11/6/2020	12/21/2020	12/21/2020	GoP	20,800.00	20,800.00	11,915.00	11,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-002-	Supply and Delivery of Laboratory Supplies	PB6D	NO	NP-53.9 - Small Value	N/A	10/7/2020	N/A	N/A	10/12/2020	10/13/2020	N/A	1/8/2020	10/15/2020	11/5/2020	11/5/2020	11/26/2020	11/26/2020	GoP	10,200.00	10,200.00	10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-014-	Supply and Delivery of PPEs and other	PPD/AS	NO	Procurement NP-53.9 - Small Value	N/A	8/14/2020	N/A	N/A	8/17/2020	8/17/2020	N/A	1/8/2021	9/30/2020	11/10/2020	11/10/2020	11/14/2020	11/14/2020	GoP	3,500.05	3,500.05	3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
004	Safety and Occupational Materials	PPD/CB	358	Procurement				9000		100000000000000000000000000000000000000	78-35-57	10,000		100000000000000000000000000000000000000					101-12-20-20-20-20-20-20-20-20-20-20-20-20-20	100000000000000000000000000000000000000	9617012339639	2500000000		10000000	1.59806 V	339950		00000	(2002)	5/10/004	
GAS-014- 004	Supply and Delivery of PPEs and other Safety and Occupational Materials	PPD/CB	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2020	N/A	N/A	8/17/2020	8/17/2020	N/A	1/8/2021	9/30/2020	11/6/2020	11/6/2020	11/11/2020	11/11/2020	GoP	1,800.00	1,800.00	1,590,00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-100-	Supply and Delivery of PPEs and other Safety and Occupational Materials	PPD/AS PPD/CB	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2020	N/A	N/A	8/17/2020	8/17/2020	N/A	1/8/2020	9/30/2020	11/6/2020	11/6/2020	12/14/2020	12/15/2020	GoP	20,021.66	20,021.66	7,985.00	7,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-	Procurement of Ink Cartridge	PMD	NO	NP-53.9 - Small Value	N/A	8/29/2020	N/A	N/A	9/4/2020	9/4/2020	N/A	1/8/2020	10/27/2020	11/9/2020	11/9/2020	11/19/2020	11/19/2020	GoP	4,400.00	4,400.00	4,065.00	4,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002 DCD-101-	Procurement of Customized Wrapping paper	DevCom	NO	Procurement NP-53.9 - Small Value	N/A	10/14/2020	N/A	N/A	10/19/2020	10/20/2020	N/A	1/8/2020	11/4/2020	11/23/2020		12/3/2020	12/3/2020	GoP	30,000.00		24,000.00					N/A		N/A	N/A	N/A	
000		-		Procurement								- North Control												N/A	N/A		N/A			3771	
CBC-300-	Supply & Delivery of Fertilizers	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2020	N/A	N/A	10/12/2020	10/12/2020	N/A	1/8/2020	11/5/2020	11/23/2020	11/23/2020	2/15/2021	2/23/2021	GoP	26,400.00	26,400.00	19,504.00	19,504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-103-	Calibration of Laboratory Equipment	RCFSD	NO	NP-53.9 - Small Value	N/A	10/15/2020	N/A	N/A	10/20/2020	10/21/2020	N/A	1/8/2020	11/9/2020	11/11/2020	11/11/2020	12/11/2020	12/11/2020	GoP	37,442.00	37,442.00	31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-103-	Supply & Delivery of Oils, Fluids & Lubricants	REMD	NO	NP-53.9 - Small Value	N/A	9/29/2020	N/A	N/A	10/5/2020	10/5/2020	N/A	1/8/2020	11/4/2020	11/12/2020	11/12/2020	12/9/2020	12/9/2020	GoP	31,750.00	31,750.00	26,344.00	26,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 ASD-200-	Supply and Delivery of Computer Peripherals	ASD	NO	Procurement NP-53.9 - Small Value	N/A	9/10/2020	N/A	N/A	9/15/2020	10/5/2020	NUG	1/8/2020	10/20/2020	11/11/2020	11/11/2020	11/10/2020	11/20/2020	GoD	145 803 00	145 002 00	110 520 00	110 520 00			11/4	AUA		LUL	AVA	A1/A	
000	The state of the s	Indu	933	Procurement			100,000	500000		A STATE OF THE PARTY OF T	NA			11/11/2020			11/20/2020	GoP	145,803.00		110,530.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- 005	Repair of Fire Alarm Control Panel (FACP)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2020	N/A	N/A	10/6/2020	10/7/2020	N/A	1/8/2020	11/4/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020	GoP	40,000.00	40,000.00	33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFC-101-	Repairs of Laboratory Equpiment	RCFSD	NO	NP-53.9 - Small Value	N/A	10/1/2020	N/A	N/A	10/6/2020	10/7/2020	N/A	1/8/2020	11/3/2020.	11/13/2020	11/13/2020	12/22/2020	12/22/2020	GoP	10,000.00	10,000.00	9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
COE-001-	Supply and Delivery of Digital Display Kiosk	PMD	NO	NP-53.9 - Small Value	N/A	9/30/2020	N/A	N/A	10/6/2020	10/6/2020	N/A	1/8/2020	10/21/2020	11/17/2020	11/17/2020	1/14/2021	2/2/2021	GoP	277,000.00		277,000.00 240,990.00		240,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005				Procurement	1186500					110000000000000000000000000000000000000							35000000000000000000000000000000000000						210,000,00	Over			100000				
GAS-008- 000	Procurement of Common Office Supplies	PMD	NO	Shopping	N/A	9/1/2020	N/A	N/A	9/8/2020	9/8/2020	N/A	1/8/2020	10/8/2020	12/2/2020	12/2/2020	12/17/2020	12/17/2020	GoP	14,682.00	14,682.00	9,475.00	9,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-	Procurement of Common Office Supplies	PMD	NO	Shopping	N/A	9/1/2020	N/A	N/A	9/8/2020	9/8/2020	N/A	1/8/2020	10/8/2020	11/17/2020	11/17/2020	12/16/2020	12/16/2020	GoP	36,000.00	36,000.00	24,535.00	24,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-	Procurement of Common Office Supplies	PMD	NO	Shopping	N/A	9/1/2020	N/A	N/A	9/8/2020	9/8/2020	N/A	1/8/2020	10/8/2020	11/16/2020	11/16/2020	11/27/2020	11/27/2020	GoP	27,375.00	27,375.00	15,455.00	15,455.00		NIZA	N/A	N/A	N/A	N/A	N/A	N/A	
000																					19,455.00	125		N/A	TOP!	11//	1977	- IAW	N/A	DVA:	
GRP-002- 000	Procurement of Cabinet	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2020	N/A	N/A	10/28/2020	10/29/2020	N/A	1/8/2020	11/10/2020	11/16/2020	11/16/2020	12/18/2020	12/18/2020	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	
GAS-001-	Procurement of services of an artist to create	CSD	NO	NP-53.6 Scientific,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	11/18/2020	11/18/2020	11/18/2020	11/21/2020	11/21/2020	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	
001 GAS-009-	Rice Mosaic Portrait Including Frame	IMSSO	MO	Scholarly, Artistic Work, NP-53.9 - Small Value	NI/A	11/10/2020	NIFE	KIZE	11/18/2020	11/18/2020	NZA	1/8/2020	11/14/2000	11/17/0000	11/17/2020	11/17/2020	11/17/2020	CoD	15 000 00	45 000 00	45.097.55			F111		A177					
000	Procurement of meals & snacks for the Surveillance Audit		NO	Procurement	N/A	11/10/2020	N/A	N/A	11/16/2020	. 171012020	N/A	170/2020	11/10/2020	11/1/2020	11/1//2020	11/1/2020	11/17/2020	GoP	15,000.00	15,000.00	13,875.00	13,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Emission Testing of Three units Generator	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2020	N/A	N/A	10/13/2020	10/22/2020	N/A	1/8/2020	11/9/2020	11/18/2020	11/18/2020	1/25/2021	1/25/2021	GoP	100,000.00	100,000.00	72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
006 RFM-003-	Procurement of Computer Peripherals &	REMD	NO	NP-53.9 - Small Value	N/A	10/20/2020	N/A	N/A	10/25/2020	10/25/2020	N/A	1/8/2020	11/16/2020	11/19/2020	11/19/2020	12/17/2020	12/17/2020	GoP	45,000.00	45,000.00	36,990.00	35,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Accessories	(1000)	303	Procurement	131,33	SHARMA	100000	1899	- 1000000000000000000000000000000000000		. (2005)	377533335		100000000000000000000000000000000000000	, consideration	See Section 1	Market Control of the	25420	500000000000000000000000000000000000000		100000000000000000000000000000000000000	0.0000000000000000000000000000000000000		4035043	. 000000	5759	978700	200250	555555	2000	
CPD-101- 000	Procurement of Laboratory Materials	CPD	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/27/2020	10/27/2020	N/A	1/8/2020	11/9/2020	11/18/2020	11/18/2020	12/1/2020	12/1/2020	GoP	30,000.00	30,000.00	13,680.00	13,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-101-	Procurement of Trash Can	REMD	NO	NP-53.9 - Small Value	N/A	10/23/2020	N/A	N/A	10/30/2020	10/30/2020	N/A	1/8/2020	11/11/2020	11/20/2020	11/20/2020	12/17/2020	12/18/2020	GoP	6,000.00	6,000.00	5,998.50	5,998.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 REM-101-	Procurement of Trash Can	REMD	NO	Procurement NP-53.9 - Small Value	N/A	10/23/2020	N/A	N/A	10/30/2020	10/30/2020	N/A	1/8/2020	11/11/2020	11/20/2020	11/20/2020	12/21/2020	12/21/2020	GoP	10,800.00	10,800.00	9,990 00	9,990.00		NIFA	N/A	N/A	N/A	N/A	N/A	N/A	
000		SAC CONSCION	17.045	Procurement		000000000000000000000000000000000000000		News .		1200 1230 1000 1000	100000				C	J. C. S. S. S. S. C. S.	SOMOLO WASHINET							N/A	N/A	INIA	N/A	N/A	1976	N/A	
GAS-006- 002	Repais & Maintenance of PhilRice Vehicle	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	NVA	N/A	N/A	1/8/2020	11/9/2020	11/19/2020	11/19/2020	12/7/2020	12/7/2020	GoP	35,000.00	35,000.00	32,518.08	32,518.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-		FMD	NO	NP-53,9 - Small Value	N/A	10/21/2020	N/A	N/A	10/26/2020	10/26/2020	N/A	1/8/2020	11/10/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	GoP	62,731.88	62,731.86	45,021.00	45,021.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 GAS-006-	Combi Blinds Loading of Newly Acquired Easytrip RFID	PPD	NO	Procurement Direct Contracting	NI/A	KIZA	Mrs	NICA .	NIA.	A1/A	BU/A	1/8/2020	10/11/2000	12/4/2002	40/4/2000	12/21/2022	12/21/2020	Con				**************************************									11788
002	Account for PhilRice Vehicle	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	12/1/2020	12/1/2020	12/1/2020	12/21/2020	12/21/2020	GoP	230,000.00	230,000.00	230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-101-	Supply and Delivery of Barcode Printer	GRD	NO	NP-53.9 - Small Value	N/A	1/4/2020	N/A	N/A	1/8/2020	1/8/2020	N/A	1/8/2020	10/27/2020	11/24/2020	11/24/2020	11/26/2020	12/5/2020	GoP	68,000.00	68,000.00	55,400.00	55,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Consumables Supply, Delivery, and Installation of 60 sets	PPD	NO	Procurement NP-53.9 - Small Value	N/A	8/14/2020	N/A	N/A	8/19/2020	10/14/2020	N/A	1/8/2020	10/29/2020	11/26/2020	11/26/2020	12/2/2020	12/2/2020	GoP	450,000.00	450,000.00	444,000.00	444,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005	Integrated Economy Solar Street Light			Procurement																		1871		06000						1770yan	
GAS-007- 004	Professional Services Culture and Gender Responsive Psychological Assessment	Admin	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2020	N/A	N/A	10/16/2020	10/26/2020	N/A	1/8/2020	11/17/2020	11/23/2020	11/23/2020	12/9/2020	12/9/2020	GoP	600,000.00	600,000.00	575,000.00	575,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-	Supply and Delivery of Various Office	OED/GR	NO	NP-53.9 - Small Value	N/A	8/11/2020	N/A	N/A	8/14/2020	8/14/2020	N/A	1/8/2020	9/24/2020	11/24/2020	11/24/2020	11/26/2020	11/26/2020	GoP	14,400.00	14,400.00	8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 GAS-008-	Supplies Supply and delivery of Various Janitorial	D/PBBD PPD	NO	Procurement NP-53.9 - Small Value	N/A	8/11/2020	N/A	N/A	8/20/2020	8/20/2020	N/A	1/8/2020	10/15/2020	12/3/2020	12/1/2020	12/29/2020	12/29/2020	GoP	238,602.90	238,602.90	151,449,00	151,449.00		, LUA	NUA	Kitt	AUA	Aure	NIA	N174	
000	Supplies, Stock Replenishment	NOTE:	15975	Procurement	130016063	C4440010000	553352	0 =000	150000000000000000000000000000000000000	-18000000000000000000000000000000000000	1256800	140000000000000000000000000000000000000		: Encention		500000000000000000000000000000000000000		150000	4-24-7603-0-3	15,000,500,000,000	151,449,00	100,600,240,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-	Supply and Delivery of Various Building and Maintenance and Supplies for the 4th quarter		NO	NP-53.9 - Small Value Procurement	N/A	8/24/2020	N/A	N/A	9/4/2020	9/9/2020	N/A	1/8/2020	10/12/2020	11/25/2020	11/25/2020	11/28/2020	11/28/2020	GoP	12,152.00	12,152.00	8,838,00	8,838.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-	Supply and Delivery of Various Building and	TMSD/P	NO	NP-53.9 - Small Value	N/A	8/24/2020	N/A	N/A	9/4/2020	9/9/2020	N/A	1/8/2020	10/12/2020	11/27/2020	11/28/2020	12/14/2020	12/14/2020	GoP	58,624.00	58,624.00	31,811.10	31,811.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Maintenance and Supplies for the 4th quarter	BBD/CP	0.5355	Procurement	20000	100000000000000000000000000000000000000	300000	10000		C102((C100)	100000	2870000000	New States on the	900000000000000000000000000000000000000			577655555555	2523	3880000000	NORMAL PROPERTY.	07/37/27/28/28	0 00000000000		2000		1115202	18795910	1-0386	37753.		
GAS-006- 008	Supply and delivery of Various Machine and Equipment	rru	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2020	N/A	N/A	10/9/2020	10/9/2020	N/A	1/8/2020	10/26/2020	11/30/2020	11/30/2020	12/22/2020	12/23/2020	GoP	56,400.00	56,400.00	32,098.75	32,098.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-	Supply and Delivery of Copier Consumables	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2020	N/A	N/A	11/2/2020	11/9/2020	N/A	1/8/2020	11/9/2020	11/25/2020	11/25/2020	1/4/2021	1/4/2021	GoP	95,000.00	95,000.00	81,750.00	81,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-	Supply and Delivery of Agricultural Supplies	PPD	NO	Competitive Bidding	8/6/2020	8/12/2020	8/20/2020	9/3/2020	9/3/2020	9/3/2020	9/7/2020	10/15/2020	10/28/2020	11/30/2020	11/30/2020	12/3/2020	12/3/2020	GoP	522,024.50	522,024.50	499,940.00	499,940.00	P	epresentative	8/13/2020	8/13/2020	8/13/2020	8/13/2020	8/13/2020	N/A	
000	100000 400 00000 000 000 000 000 000 000	4000000		A STATE OF THE STA	100000000000000000000000000000000000000	THE STREET		Constitution Table	A 100 (100 (100 (100 (100 (100 (100 (100	13/15/17/15/15/15	unangi di Afrika				1	4m. 2006 (1006)		0.545			,	5.133.13.13.13	fr	om:						and the	
																								rivate Sector, IGO, COA							
GAS-001-	Supply and Delivery of Various Office	OED/PB	NO	NP-53.9 - Small Value	N/A	8/10/2020	N/A	N/A	8/14/2020	8/18/2020	N/A	1/8/2020	9/24/2020	11/26/2020	11/28/2020	12/2/2020	12/2/2020	GoP	10,540.00	10,540.00	7,166.00	7,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 HRP-001-	Supplies Procurement of meals & snacks for the HRP	D/Admin PBBD	NO	Procurement NP-53.9 - Small Value	N/A	11/12/2020	N/A	N/A	11/17/2020	11/18/2020	N/A	1/8/2020	11/24/2020	11/25/2020	11/25/2020	12/2/2020	12/2/2020	GoP	6,250.00	6,250.00	5,780.00	5,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Year-end Review and Planning Workshop	90000000	10,655	Procurement	02323		V5-85/10	1.000	The second secon								2000,000,000	- 0-2000						INA							<u></u>
SPA-003-	Procurement of T-Shirt with Print	DevCom	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2020	N/A	N/A	11/3/2020	11/4/2020	N/A	1/8/2020	11/16/2020	11/25/2020	11/25/2020	11/26/2020	11/26/2020	GoP	250,000.00	250,000.00	180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-	Supply, Delivery and Installation of Modular	TMSD	NO	NP-53.9 - Small Value	N/A	10/9/2020	N/A	N/A	10/14/2020	10/28/2020	N/A	1/8/2020	11/16/2020	11/25/2020	11/25/2020	12/1/2020	12/2/2020	G0P	158,000.00	158,000.00	156,000.00	156,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 PBD-105-	Partition Preventive Maintenance and Testing of	PBBD	NO	Procurement Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	1/29/2024	1/29/2021	GoP	42,580.00	42,560.00	42,560.00			TODAY	12000 dr				0.00007		
000	Laboratory Equipment	2000						186	1865	SATEN:					Lorengo			and t	12,000.00	42,000.00	42,300,00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	10																													
DCD-101- 000	Printing Services, Appreciating Rice Book	DevCom	NO	NP-53.9 - Small Value Procurement	N/A	12/20/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	1/8/2020	2/13/2020	3/13/2020	3/13/2020	9/2/2020	9/2/2020	GoP	250,000.00	250,000.00	48,750.00	48,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-	Procurement of Stainless Waste can	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2020	N/A	N/A	10/14/2020	10/21/2020	N/A	1/8/2020	11/24/2020	11/26/2020	11/26/2020	12/9/2020	12/9/2020	GoP	267,300.00	267,300.00	252,384.00	252,384.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Supply, Delivery, and Installation of New	PPD	NO	NP-53.9 - Small Value	N/A	8/25/2020	N/A	N/A	8/28/2020	8/28/2020	N/A	1/8/2020	11/16/2020	12/7/2020	12/7/2020	12/9/2020	12/9/2020	GoP	620,000.00	620,000.00	585,000.00	585,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005	Panel Board of Water System for JICA. Machine Room			Procurement																										
GAS-006-	Procurement of Oils & Fluids and Spareparts	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2020	N/A	N/A	10/26/2020	10/26/2020	N/A	1/8/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/11/2020	GoP	30,250.00	30,250.00	14,170.00	14,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-103-	Procurement of Printer Consumables	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/6/2020	N/A	N/A	11/11/2020	11/11/2020	N/A	1/8/2020	11/25/2020	11/25/2020	11/25/2020	12/17/2020	12/17/2020	GoP	21,780.00	21,780.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CGS-002-	Printing of Rice-Based Biosystem Journal	PBBD	NO	NP-53.9 - Small Value	N/A	9/11/2020	N/A	N/A	9/14/2020	9/28/2020	N/A	1/8/2020	10/20/2020	12/1/2020	12/1/2020	2/8/2021	2/8/2021	GoP	180,000.00	180,000.00	144,000.00	144,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-	Procurement of Office Supplies	IMSSO	NO	Procurement NP-53.9 - Small Value	N/A	10/16/2020	N/A	N/A	10/21/2020	10/21/2020	N/A	1/8/2020	12/1/2020	12/1/2020	12/1/2020	12/3/2020	12/3/2020	GoP	36,010.00	36,010.00	26,500.00	26,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-001-	Procurement of services of an artist to create	OED	NO	Procurement NP-53.6 Scientific,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	12/2/2020	12/2/2020	12/2/2020	12/8/2020	12/15/2020	GoP	56,000.00	56,000.00	58,000.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001	Rice Mosaic Portrait (including frame)	3 33 84 65 65	NO	Scholarly, Artistic Work, NP-53.9 - Small Value	N/A	11/2/2020	N/A	N/A	11/8/2020		N/A	1/8/2020	12/2/2020	12/2/2020	12/2/2020	12/14/2020	12/14/2020	GoP	100,000.00	100,000.00	100,000.00	100,000.00	(1000)	1000000	2000000	0.000	15002897.1	N/A	N/A	
GAS-006- 002	Repairs & Maintenance of PhilRice Vehicle			Procurement			0.000				3600	11.000000000000000000000000000000000000			200000000000000000000000000000000000000		L	0.0000	10/10/05/05/05				N/A	N/A	N/A	N/A	N/A		1100000	
GAS-012- 000	One lot Catering Services for 2020 Annual R&D Review and Technical Writeshop	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2020	N/A	N/A	11/27/2020	11/27/2020	N/A	1/8/2020	12/1/2020	12/1/2020	12/1/2020	12/4/2020	12/4/2020	GoP	76,500.00	76,500.00	63,600.00	63,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-001-	Procument of Plastic Water Tanks	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	9/18/2020	N/A	N/A	9/21/2020	9/22/2020	N/A	1/8/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	1/21/2021	GoP	26,000.00	26,000.00	23,800.00	23,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-107-	Procurement of Plastic Products	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2020	N/A	N/A	10/23/2020	10/29/2020	N/A	1/8/2020	11/20/2020	12/1/2020	12/1/2020	12/29/2020	12/29/2020	GoP	54,459.30	54,459.30	36,000.00	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-107-	Procurement of Cellophane	PBBD	NO	NP-53.9 - Small Value	N/A	10/20/2020	N/A	N/A	10/23/2020	10/29/2020	N/A	1/8/2020	11/20/2020	12/22/2020	12/22/2020	1/7/2021	1/7/2021	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	
GAS-006-	Procurement of Oils & Fluids and Spareparts	PPD	NO	Procurement NP-53.9 - Small Value	N/A	10/21/2020	N/A.	N/A	10/26/2020	10/26/2020	N/A	1/8/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/23/2020	GoP	10,800.00	10,800.00	10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
008 REM-101-	Procurement of Construction Supplies	REMD	NO	Procurement NP-53.9 - Small Value	N/A	10/20/2020	N/A	N/A	10/23/2020	10/23/2020	N/A	1/8/2020	12/4/2020	12/4/2020	12/4/2020	12/29/2020	12/29/2020	GoP	18,000.00	18,000.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000				Procurement	30000		N/A	N/A	11/10/2020	11/10/2020	N/A	1/8/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	GoP	9,000.00	9,000.00										
000	Printing of PhilRice Text Center Tarpaulin	DevCom	2000	NP-53.9 - Small Value Procurement	N/A	11/5/2020	855000	3555	51311111111111111111111111111111111111	200000000000000000000000000000000000000	170908						Commence.		3777 288 0		8,990.00	8,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-107- 000	Procurement of Cabinet	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2020	N/A	N/A	0.00.0000000000000000000000000000000000	11/4/2020	N/A	1/8/2020	12/3/2020	12/3/2020	18 20 20 20 20 20 20 20 20 20 20 20 20 20	12/10/2020	12/15/2020	GoP	10,500.00	10,500.00	10,400.00	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-107- 000	Procurement of Cabinet	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2020	N/A	N/A	11/4/2020	11/4/2020	N/A	1/8/2020	12/3/2020	12/3/2020	12/3/2020	12/10/2020	12/15/2020	GoP	10,200.00	10,200,00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-	Procurement of Paper Shredder	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2020	N/A	N/A	11/3/2020	11/3/2020	N/A	1/8/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	GoP	8,816.00	8,816,00	8,490.00	8,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-	Procurement of Rubber Matting	PMD	NO	NP-53.9 - Small Value	N/A	10/26/2020	N/A	N/A	10/29/2020	10/29/2020	N/A	1/8/2020	11/20/2020	12/4/2020	12/4/2020	2/9/2021	2/9/2021	GoP	8,100.00	8,100.00	4,428.00	4,428.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-008-	Supply and delivery of Various Janitorial	PPD	NO	NP-53.9 - Small Value	N/A	8/11/2020	N/A	N/A	8/20/2020	8/20/2020	N/A	1/8/2020	10/15/2020	12/2/2020	12/2/2020	12/17/2020	12/17/2020	GoP	49,734.00	49,734.00	28,715.00	28,715.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Supplies, Stock reptenishment for last quarte	er .		Procurement																										
GAS-008- 000	Supply and delivery of Various Janitorial Supplies, Stock replenishment for last quarte	PPD	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2020	N/A	N/A	8/20/2020	8/20/2020	N/A	1/8/2020	10/15/2020	12/2/2020	12/2/2020	1/6/2021	1/26/2021	GoP	49,087.50	49,087.50	25,680.00	25,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-	Supply and delivery of Various Janitorial	PPD	NO	NP-53.9 - Small Value	N/A	8/11/2020	N/A	N/A	8/20/2020	8/20/2020	N/A	1/8/2020	10/15/2020	12/15/2020	12/15/2020	1/20/2021	1/20/2021	GoP	17,739.00	17,739.00	5,395.40	5,395.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Supplies, Stock replenishment for last quarte	er	110	Procurement	1,22,1	3///	3885	533.5			1000	35550550	0.8325170.000	5,000,000,000,000				S#22	17.04.00.00.00	1131.57133	0,000.40	3,000.70	l MAX	167	NVA.	1000	1071		(1909)	
GAS-008-	Supply and delivery of Various Janitorial	PMD	NO	NP-53.9 - Small Value	N/A	8/11/2020	N/A	N/A	8/20/2020	8/20/2020	N/A	1/8/2020	10/15/2020	12/15/2020	12/15/2020	12/17/2020	12/17/2020	GoP	103,608.65	103,608.65	53,380.00	53,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Supplies, Stock reptenishment for last quarte			Procurement																										
GAS-001- 022	Procurement of meals and snacks (Dinner) for Tower Lighting Program	ODA	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/20/2020	11/20/2020	N/A	1/8/2020	12/1/2020	12/4/2020	12/4/2020	12/7/2020	12/7/2020	GoP	150,000.00	150,000.00	109,000.00	109,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-100- 000	Procurement of meals and snacks for SED Year-end Meeting and Planning	SED	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/25/2020	11/25/2020	N/A	1/8/2020	12/3/2020	12/3/2020	12/3/2020	12/7/2020	12/7/2020	GOP	13,600.00	13,600.00	6,700.00	6,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101-	Procurement of meals & snacks during Meetings, Seminars and Workshops	DevCom	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2020	N/A	N/A	11/20/2020	11/20/2020	N/A	1/8/2020	12/4/2020	12/4/2020	12/4/2020	1/14/2021	1/14/2021	GoP	40,700.00	40,700.00	36,700.00	38,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-	Supply and Delivery of Air Purifier	TMSD	NO	NP-53.9 - Small Value	N/A	10/28/2020	N/A	N/A	11/22/2020	11/22/2020	N/A	1/8/2020	11/26/2020	12/4/2020	12/4/2020	12/21/2020	12/28/2020	GoP	112,000.00	112,000.00	47,600.00	47,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-	Procurement of Bamboo Products	IMSSO	NO	NP-53.9 - Small Value	N/A	10/26/2020	N/A	N/A	10/30/2020	10/30/2020	N/A	1/8/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	GoP	9,060.00	9,060.00	9,060.00	9,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 REM-103-	Procurement of PPE's	REMD	NO	Procurement NP-53.9 - Small Value	N/A	9/9/2020	N/A	N/A	9/16/2020	9/16/2020	N/A	1/8/2020	12/16/2020	12/29/2020	12/29/2020	2/4/2021	2/4/2021	GoP	120,000.00	120,000.00	58,950.00	58,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-008-	Supply and Delivery of Electrical Supplies	PPD	NO	Procurement NP-53.9 - Small Value	N/A	10/16/2020	N/A	N/A	11/3/2020	11/3/2020	N/A	1/8/2020	12/7/2020	12/7/2020	12/7/2020	12/14/2020	12/14/2020	GoP	84,400.00	84,400.00	40,754.00	40,754.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005	Procurement of Bricks	REMD	NO	Procurement NP-53.9 - Small Value	N/A	11/5/2020	N/A	N/A	11/10/2020	11/10/2020	N/A	1/8/2020	12/7/2020	12/7/2020	12/7/2020	12/17/2020	12/17/2020	GoP	45,000.00	45,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Procurement of Computer Peripherals &	COA	NO	Procurement NP-53.9 - Small Value	N/A	11/12/2020		N/A	11/17/2020		N/A	1/8/2020	12/5/2020	12/5/2020	12/5/2020	12/10/2020	12/10/2020	GoP	34,750.00	34,750.00	23,990.00	23,990.00	N/A	N/A	N/A	8550	N/A	N/A	N/A	
GAS-005- 003	Accessories	1000000	19940	Procurement	33998		500000	130519	100000000000000000000000000000000000000		510300	3.00 - 30 A			ATTENDED IN							1008-100-100-100-100-100-100-100-100-100		0/20/0.	1000001	N/A		ASSESSE:	1941000	
GAS-005- 003	Procurement of Cabinet	COA	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2020		N/A	11/16/2020		N/A		12/5/2020	12/5/2020		12/16/2020	12/16/2020	GOP	9,000.00	9,000.00	3,395.00	3,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005- 003	Procurement of Whiteboard	COA	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2020	N/A	N/A	11/16/2020	11/16/2020	N/A	1/8/2020	12/7/2020	12/7/2020	12/7/2020	12/16/2020	12/16/2020	GoP	12,000.00	12,000.00	7,254.20	7,254.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005- 003	Procurement of Printer	COA	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	11/17/2020	11/17/2020	N/A	1/8/2020	12/5/2020	12/5/2020	12/5/2020	12/16/2020	12/16/2020	GoP	14,990.00	14,990.00	11,490.00	11,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-	Procurement of Bicycles	ODA/RE MD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2020	N/A	N/A	12/2/2020	12/2/2020	N/A	1/8/2020	12/4/2020	12/8/2020	12/8/2020	12/10/2020	12/10/2020	GoP	100,000.00	100,000.00	76,900.00	76,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-	Supply and Delivery of Grocery Bundles	ODA	NO	NP-53.9 - Small Value	N/A	11/28/2020	N/A	N/A	12/2/2020	12/4/2020	N/A	1/8/2020	12/4/2020	12/8/2020	12/8/2020	12/14/2020	12/14/2020	GoP	475,000.00	475,000.00	468,448.70	468,448.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
022 GAS-001-	Procurement of Television	ODA	NO	NP-53.9 - Small Value	N/A	11/26/2020	N/A	N/A	12/2/2020	12/2/2020	N/A	1/8/2020	12/4/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	GoP	23,000.00	23,000.00	21,850.00	21,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
022 RBS-004-	Supply and Delivery of Batteries and Charge	r TMS/ISD	NO	NP-53.9 - Small Value	N/A	10/8/2020	N/A	N/A	10/13/2020	10/13/2020	N/A	1/8/2020	11/3/2020	12/9/2020	12/9/2020	12/29/2020	12/29/2020	GoP	17,700.00	17,700.00	13,200.00	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RBS-004-	Supply and Delivery of Batteries and Charge	/ASD/CP	NO	Procurement NP-53.9 - Small Value	N/A	10/8/2020	N/A	N/A	10/13/2020	10/13/2020	N/A	1/8/2020	11/3/2020	12/7/2020	12/7/2020	12/17/2020	12/17/2020	GoP	17,875.00	17,875.00	3,200.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RBS-004-	Supply and Delivery of Batteries and Charge	/ASD/CP		Procurement NP-53.9 - Small Value	N/A	10/8/2020	N/A	N/A	10/13/2020	10/13/2020	N/A	1/8/2020	11/3/2020	12/29/2020	12/29/2020	1/20/2021	1/20/2021	GoP	5,740.35	5,740.35	4,932.00	4,932.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CBC-300-	Procurement of Vehicle Accessories	/ASD/CP		Procurement NP-53.9 - Small Value	N/A	11/12/2020	N/A	N/A	11/17/2020		N/A	1/8/2020	12/7/2020	12/7/2020		12/16/2020	12/17/2020	GoP	26,300.00	26,300.00	22,700.00	22,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000		CBC	NO	Procurement NP-53.9 - Small Value	N/A	11/12/2020			11/17/2020		N/A	1/8/2020	12/7/2020	12/7/2020		12/16/2020	12/17/2020	GoP	5,400.00	5,400.00		3,800.00						N/A		
CBC-300-	Procurement of Vehicle Accessories			Procurement																	3,800.00	- 200	N/A	N/A	N/A	N/A	N/A		N/A	
SED-100- 000	Supply and Delivery of Various Office Supplies	SED/PB BD/PMD	200	NP-53.9 - Small Value Procurement	N/A	8/12/2020	N/A	N/A	8/20/2020		N/A	1/8/2020	10/8/2020	12/9/2020		12/29/2020	12/29/2020	GoP	35,511.50	35,511.50	16,405.00	16,405.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-100- 000	Supply and Delivery of Various Office Supplies	SED/PB BD/PMD	1967	NP-53.9 - Small Value Procurement	N/A	8/12/2020	N/A	N/A	8/20/2020		N/A	1/8/2020	10/8/2020	12/7/2020		12/16/2020	12/16/2020	GoP	60,450.85	60,450.85	51,129.00	51,129.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009- 000	Supply and Delivery of Safety Shoes	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2020	N/A		11/10/2020	100000000000000000000000000000000000000	N/A	1/8/2020	12/10/2020	12/10/2020		12/15/2020	12/15/2020	GoP	48,000.00	48,000.00	28,794.00	28,794.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009- 000	Supply and Delivery o Flood Lights	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	11/6/2020	N/A	N/A	12/1/2020	11/2/2/2/2/2/2/2/2	N/A	1/8/2020	12/3/2020	12/10/2020		12/12/2020	12/14/2020	GoP	60,000.00	60,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009- 000	Supply and Delivery of Nitrite Gloves	IMSSO	No	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	12/2/2020	12/2/2020	N/A	1/8/2020	12/7/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	GoP	120,000.00	120,000.00	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procurement of Paint Materials	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2020	N/A	N/A	10/12/2020	10/12/2020	N/A	1/8/2020	12/10/2020	12/10/2020	12/10/2020	12/14/2020	12/14/2020	GoP	1,800.00	1,800.00	1,404.48	1,404.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-	Procurement of meals & Accomodation for ODEDR Annual Review and Planning	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2020	N/A	N/A	12/7/2020	12/7/2020	N/A	1/8/2020	12/10/2020	12/10/2020	12/10/2020	12/11/2020	12/11/2020	GoP	35,200.00	35,200.00	28,400.00	28,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-105-	Calibration of Various Laboratory Equipment	PBBD	NO	NP-53.9 - Small Value	N/A	10/29/2020	N/A	N/A	11/20/2020	11/20/2020	N/A	1/8/2020	12/1/2020	12/14/2020	12/14/2020	3/2/2021	3/2/2021	GoP	208,800.00	208,800.00	185,000.00	185,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-101-	Procurement of Laboratory Supplies &	CPD	NO	NP-53.9 - Small Value	N/A	10/28/2020	N/A	N/A	11/3/2020	11/3/2020	N/A	1/8/2020	12/1/2020	12/14/2020	12/14/2020	12/17/2020	12/29/2020	GoP	64,000.00	64,000.00	48,960.00	48,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GRD-103-	Materials Procurement of Grass Cutter	GRD	No	NP-53.9 - Small Value	N/A	11/9/2020	N/A	N/A	11/17/2020	11/17/2020	N/A	1/8/2020	12/2/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	GoP	22,000.00	22,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 PBD-104-	Procurement of Glassing Bag	PBBD	NO	NP-53.9 - Small Value	N/A	11/12/2020	N/A	N/A	11/17/2020	11/17/2020	N/A	1/8/2020	12/2/2020	12/14/2020	12/14/2020	12/17/2020	12/17/2020	GoP	11,510.00	11,510.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 REM-102-	Procurement of Stainless Steel Sheet	REMD	NO	Procurement NP-53,9 - Small Value	N/A	11/18/2020	N/A	N/A	11/23/2020	11/23/2020	N/A	1/8/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	GoP	24,000.00	24,000.00	18,228.00	18,228.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CBC-300-	Procurement of Laboratory Chemicals	CBC	NO	Procurement NP-53.9 - Small Value	N/A	11/5/2020	N/A	N/A	11/10/2020	11/10/2020	N/A	1/8/2020	12/14/2020	12/14/2020	12/14/2020	12/17/2020	2/17/2021	GoP	48,000.00	48,000.00	43,200.00	43,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		100000	9357	Procurement	13200	0.0000000000000000000000000000000000000	111/1985	35.25	STREET, STREET	William States	1000000	1137/X389/39		Charles and San San			Transfer sage	CKER.	NAMES OF A STREET		5-3550000000000	0.0000000000000000000000000000000000000	0.000	1076-1000	77750000	(10/1975)	100000	E857V75	(00000)	

GAS-006-																														
loos	Supply and Delivery of Lighting and Electrical	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2020	N/A	N/A	10/27/2020	0/27/2020	N/A	1/8/2020 1	2/21/2020	12/21/2020	12/21/2020	12/21/2020 12/21/2020	GoP	25,100.00	25,100.00	25,000.0	25,000.00		N/A							
TMS-103-	Supplies Supply & Delivery of Fertilizers	TMSD	NO	NP-53.9 - Small Value	N/A	11/16/2020	N/A	N/A	11/19/2020	1/19/2020	N/A	1/8/2020 1	2/15/2020	12/15/2020	12/15/2020	1/2/2021 1/4/2021	GoP	28,490.00	28,490.00	20,248.0	0 20,246.00		N/A							
000 TMS-102-	Procurement of PREs	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	11/11/2020	N/A	N/A	11/16/2020	1/16/2020	N/A	1/8/2020 1	2/14/2020	12/14/2020	12/14/2020	12/22/2020 12/22/2020	GoP	30,000.00	30,000 00	8,000.8	0 8,000.00		N/A							
000	Procurement of PPEs	TMSD	NO	Procurement	12/0	11/11/2020	140	N/A	TITIGIZOZO	TITIONE DEC	88661	250000000000000000000000000000000000000	STREET PARTY AREA	2012/07/07/2012	A 18 MAY C 2 8 20 M	Hiteratura in the contraction	Con	00,000.00	30,000 00	0,000,0	0,000.00		N/A	N/A	N/A	N/A	IVA.	1000		
TMS-102-	Procurement of Janitorial Supplies	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2020	N/A	N/A	11/20/2020	1/20/2020	N/A	1/8/2020 1	2/21/2020	12/21/2020	12/21/2020	12/21/2020 12/28/2020	GoP	20,000.00	20,000.00	19,475.0	0 19,475.00		N/A							
GRD-102-	Procurement of Steel Reck	GRD	NO	NP-53.9 - Small Value	N/A	11/26/2020	N/A	N/A	12/1/2020	12/1/2020	N/A	1/8/2020 1	2/14/2020	12/14/2020	12/14/2020	12/19/2020 12/21/2020	GoP	90,000.00	90,000.00	88,722.0	0 88,722.00		N/A							
000 TMS-103-	Description of Field Pools	TMOD	NO.	Procurement NP-53.9 - Small Value	N/A	11/19/2020	N/A	N/A	11/23/2020	11/23/2020	N/A	1/8/2020 1	2/15/2020	12/15/2020	12(15/2020	12/16/2020 12/16/2020	GoP	14,850.00	14,850.00	13,495.0	0 13,495.00		N/A							
000	Procurement of Field Boots	TMSD	NO	Procurement	10/5	1171002020	1965	1900	THEOLOGO	112012020	13053								14,050.00	10,400.0	15,455.00		N/A	1905	1975	Mico	1975	1804	1907	
CBC-300-	Supply and Delivery of Plastic Products	CBC	NO	NP-53.9 - Small Value	N/A	10/22/2020	N/A	N/A	10/28/2020	0/28/2020	N/A	1/8/2020	12/4/2020	12/14/2020	12/14/2020	12/17/2020 12/17/2020	GoP	73,700.00	73,700.00	46,500.0	0 46,500.00		N/A							
TMS-102-	Procurement of Field Supplies	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	11/19/2020	N/A	N/A	11/23/2020	1/23/2020	N/A	1/8/2020 1	2/21/2020	12/21/2020	12/21/2020	12/21/2020 12/21/2020	GoP	10,000.00	10,000.00	9,600.0	9,600.00		N/A	-						
000	Section and the Chair	ODEDD	NO	Procurement NP-53.9 - Small Value	N/A	11/27/2020	N/A	NUA	12/1/2020	12/1/2020	N/A	1/8/2020 1	2/29/2020	12/29/2020	12/20/2020	1/12/2021 2/17/2021	GoP	7,600.00	7,600.00	7,450.0	0 7.450.00		NUA	NIA	NI/A	N/A	N/A	N/A	N/A	
GAS-012- 000	Procurement of Chair	ODEDD	NO	Procurement	INA	11/2/12020	IVA	N/A	12/1/2020	12/1/2020	INA	1/0/2020	2720/2020	1272572020	12/20/2020	TILIEUZI ZITIIZUZI	Gui	7,000.00	7,000.00	7,450.0	7,430.00		N/A	N/A	N/A	INA	N/A	N/A	INA	
CBC-300-	Procurement of Grass Cutter	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	N/A	12/1/2020	12/1/2020	N/A	1/8/2020 1	2/21/2020	12/21/2020	12/21/2020	2/5/2021 2/5/2021	GoP	14,900.00	14,900.00	9,000.0	9,000.00		N/A							
TMS-102-	Procurement of Field Supplies	TMSD	NO	NP-53.9 - Small Value	N/A	11/20/2020	N/A	N/A	11/25/2020	1/25/2020	N/A	1/8/2020 1	2/14/2020	12/14/2020	12/14/2020	12/18/2020 12/20/2020	GoP	40,420.00	40,420.00	34,563.2	0 34,563.20		N/A							
000	2	114000	- 10	Procurement	NVA	11/6/2020	N/A	NUA	11/10/2020	1/10/2020	N/A	1/8/2020 1	2/15/2020	12/15/2020	12/15/2020	12/22/2020 12/22/2020	GoP	25,000.00	25,000.00	14,400.0	0 14,400.00		NVA -	N/A	NVA	NIA	NIZA	N/A	N/A	
GAS-009- 000	Procurement of Medical Supplies	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	11/012020	IVA	N/A	11110/2020	1110/2020	NA	1/0/2020	2/13/2020	12/13/2020	12/ 3/2020	12/22/2020	Gui	25,000.00	25,000.00	14,400.0	14,400.00		N/A	N/A	N/A	N/A	N/A	NA	IWA	
REM-101-	Fabrication of Field Ramp	REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/25/2020	1/25/2020	N/A	1/8/2020 1	12/15/2020	12/15/2020	12/15/2020	12/21/2020 12/21/2020	GoP	21,850.00	21,850.00	21,800.0	0 21,800.00		N/A							
REM-102-	Procurement of Storage Boxes	REMD	NO	NP-53.9 - Small Value	N/A	11/27/2020	N/A	N/A	12/2/2020	12/2/2020	N/A	1/8/2020 1	2/16/2020	12/16/2020	12/16/2020	2/24/2021 2/24/2021	GoP	14,000.00	14,000.00	12,190.0	0 12,190.00		N/A							
000	0.00	CDD	110	Procurement	NUA	10.000000	N/A	AUA	10/0/2020	DM EISDON	NUA	1/8/2020	12/2/2020	12/20/2020	12/20/2020	1/18/2021 2/0/2021	GoP	110,000.00	110,000.00	404 800 0	0 404 800 00		11/1	A1//A	11/4	NVA	N/A	NUA .	NUA	
GRD-104- 000	Preventive Maintenance and Calibration of Laboratory Equipment	GRD	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2020	N/A	N/A	10/9/2020	0113/2020	N/A	1/8/2020	12/2/2020	12/29/2020	12/29/2020	1/18/2021 2/9/2021	001	110,000.00	110,000.00	104,600.0	0 104,600.00		N/A							
RBS-002-	Procurement of a Service Provider to	Devcom	NO	NP-53.9 - Small Value	N/A	11/20/2020	N/A	N/A	11/24/2020	1/24/2020	N/A	1/8/2020	12/4/2020	12/15/2020	12/15/2020	12/21/2020 12/21/2020	GoP	187,000.00	187,000.00	175,000.0	0 175,000.00		N/A							
000	Produce and Promote a Dramatized Video on Rice-Based Agroenterprise Initiative of	1		Procurement																										
	PhilRice			ND CO O CONTRACTOR	1116	10/00/0000	1014		40/00/0000	0/20/2000	NICA	1/0/2022	247/2020	10/17/0000	10/17/2020	12/17/2020 12/17/2020	GoP	24 222 22	24 000 00		2 222 22			\$145	****		1 100	11/4	1114	
RSS-002- 000	Procurement of Power Supply	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2020	N/A	N/A	10/29/2020	10/29/2020	N/A	1/8/2020 1	12/1/12020	12/17/2020	12/1//2020	12/17/2020 12/17/2020	GOP	24,000.00	24,000.00	6,900.0	6,900.00		N/A							
RBS-003-	Procurement of Field Boots	TMSD	NO	NP-53.9 - Small Value	N/A	11/27/2020	N/A	N/A	12/1/2020	12/1/2020	N/A	1/8/2020 1	12/17/2020	12/17/2020	12/17/2020	12/29/2020 12/29/2020	GoP	45,900.00	45,900.00	45,560.0	0 45,560.00		N/A							
000 SPA-003-	Procurement of Camera	DevCom	NO	NP-53.9 - Small Value	N/A	11/23/2020	N/A	N/A	11/26/2020	1/26/2020	N/A	1/8/2020	12/2/2020	12/16/2020	12/16/2020	2/4/2021 2/22/2021	GoP	14,500.00	14,500.00	13,990.0	0 13,990.00		N/A							
000				Procurement				2000																						
RFM-001- 000	Procurement of Spareparts for Agricultural Machinery	REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/24/2020	1/24/2020	N/A	1/8/2020 1	12/15/2020	12/15/2020	12/15/2020	1/28/2021 1/28/2021	GoP	17,500.00	17,500.00	9,500.0	9,500.00		N/A							
CBC-101-	Procurement of Window Blinds	CBC	NO	NP-53.9 - Small Value	N/A	11/27/2020	N/A	N/A	12/1/2020	12/1/2020	N/A	1/8/2020	12/4/2020	12/18/2020	12/18/2020	12/28/2020 12/28/2020	GoP	620,000.01	620,000.01	483,500.0	0 483,500.00		N/A							
000 REM-102-	Procurement of UPS Battery	REMD	NO	Procurement NP-53.9 - Small Value	N/A	11/18/2020	N/A	N/A	11/23/2020	1/23/2020	N/A	1/8/2020 1	2/17/2020	12/17/2020	12/17/2020	12/17/2020 12/17/2020	GoP	15,000.00	15,000.00	13,800.0	0 13,800.00		N/A							
000	1000 8986 8400 A 0 70500 B 0 0 578 A 8 4	2000000	2000	Procurement	100000	I Williams Section	, A0000	2000000	100000000000000000000000000000000000000	and the contract of	50VV-2		September 1	200000000000000000000000000000000000000		Manager Inches					7107220000		1625.00	539/0/4	000000	7,7885.5	187250	0 200008	2.0220	
RFM-004- 000	Supply and Delivery of Various Electronic Components	ISD	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/25/2020	1/25/2020	N/A	1/8/2020	12/4/2020	12/16/2020	12/16/2020	1/28/2021 1/28/2021	GoP	167,150.00	167,150.00	111,275.0	0 111,275.00		N/A							
	Supply and Delivery of ICT Supplies and	ISD	No	NP-53.9 - Small Value	N/A	11/20/2020	N/A	N/A	11/24/2020	1/24/2020	N/A	1/8/2020	12/4/2020	12/18/2020	12/16/2020	1/28/2021 1/28/2021	GoP	162,500.00	162,500.00	45,992.5	0 45,992.50		N/A							
000 GAS-001-	Procurement of meals & snacks for the	Admin	NO	Procurement NP-53.9 - Small Value	N/A	12/9/2020	N/A	N/A	12/14/2020	2/14/2020	N/A	1/8/2020 1	2/17/2020	12/17/2020	12/17/2020	12/17/2020 12/17/2020	GoP	22,500.00	22,500.00	16,800.0	0 15,800.00		N/A							
022	Retirement Program			Procurement																										
GAS-013-	Loading of Newly Acquired Autosweep RFID Account for PhilRice Vehicle	CBC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1	2/21/2020	12/21/2020	12/21/2020	12/22/2020 12/22/2020	GoP	95,000.00	95,000.00	95,000.0	95,000.00		N/A							
CRP-002-	Procurement of Various Agricultural Supplies	REMD	NO	NP-53.9 - Small Value	N/A	11/12/2020	N/A	N/A	11/17/2020	1/17/2020	N/A	1/8/2020 1	1/23/2020	12/19/2020	12/19/2020	1/18/2021 1/18/2021	GoP	45,000.00	45,000.00	36,000.0	0 36,000.00		N/A							
000 GAS-008-	Repairs & Maintenance of PhilRice Vehicle	PPD	NO	Procurement Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1	2/22/2020	12/22/2020	12/22/2020	12/22/2020 1/21/2021	GoP	49,500.00	49,500.00	49,248.0	0 49,248.00		N/A							
002	14 to 4 to 5 to 5 to 5 to 5 to 5 to 5 to	1,5000	77535	Brest Control Control	723000	1200/863	13060	100000	40/0/0000	au ciasan	8000000	and the same of th	CL TYPE STORES	The shabbacks		Demonstrated Transformation	0.0	000000000000000000000000000000000000000		55305-55706	0.500,500,250		222.027	1,000001	.920/3/2	18980	133150	5 3.X66 j.	5200	
GRD-104- 000	Preventive Maintenance and Calibration of Laboratory Equipment	GRD	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2020	N/A	N/A	10/9/2020	0/15/2020	N/A	1/8/2020	12/2/2020	12/18/2020	12/18/2020	12/22/2020 1/21/2021	GoP	85,000.00	85,000.00	57,000.0	57,000.00		N/A							
CBC-201-	Procurement of Various PPEs and Anti-	CBC	NO	NP-53.9 - Small Value	N/A	9/30/2020	N/A	N/A	10/8/2020	10/8/2020	N/A	1/8/2020	11/3/2020	12/29/2020	12/29/2020	12/29/2020 12/29/2020	GoP	60,800.00	60,800.00	29,985,0	0 29,985.00		N/A							
GAS-012-	covid19 response Supplies Procurement of Various PPEs and Anti-	ODD	NO	NP-53.9 - Small Value	N/A	9/30/2020	N/A	N/A	10/8/2020	10/8/2020	N/A	1/8/2020	11/3/2020	12/17/2020	12/17/2020	12/17/2020 12/17/2020	GoP	15,600.00	15,600.00	12,000.0	0 12,000.00		N/A							
000	covid19 response Supplies	OFF		Procurement	NVA	0/20/2020	NIZA	NUA.	10/8/2020	10/9/2020	N/A	1/8/2020	11/2/2020	12/18/2020	12/16/2020	1/4/2021 1/5/2021	GoP	338,617.65	229 817 86	124.455.0	124 455 00		AUA	MIA	NI/A	NIZA	NI/A	NIG	N/A	
GAS-001- 019	Procurement of Various PPEs and Anti- covid19 response Supplies	OED GRD	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2020	N/A	N/A	10/8/2020	10/0/2020	NIA	1/8/2020	11/3/2020	12/16/2020	12/10/2020	17472021	Gur	330,017,03	338,617.65	124,455.0	124,455.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
GAS-003-	Procurement of Various IT Accesories and	ODR Admin	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2020	N/A	N/A	8/19/2020	8/19/2020	N/A	1/8/2020 1	0/12/2020	12/17/2020	12/17/2020	12/21/2020 12/21/2020	GoP	15,800.00	15,800.00	13,145.0	0 13,145.00		N/A							
ASD-200-	Procurement of Various IT Accesories and	ASPPD.	NO	NP-53.9 - Small Value	N/A	8/10/2020	N/A	N/A	8/19/2020	8/19/2020	N/A	1/8/2020 1	0/12/2020	12/18/2020	12/18/2020	12/29/2020 12/29/2020	GoP	144,490.01	144,490.01	101,000.0	0 101,000,00		N/A							
000	Peripherals	REMD ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	8/10/2020	N/A	N/A	8/19/2020	8/19/2020	N/A	1/8/2020	11/8/2020	12/15/2020	12/15/2020	2/9/2021 2/9/2021	GoP	36,300.00	36,300.00	13,200.0	0 13,200.00		NUA	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200- 000	Procurement of Various IT Accesories and Peripherals	ASPPD	NO	Procurement	N/A	di Tuizuzu	IWA		010.505.000.0000.00			-14000000000000000000000000000000000000		12713/2020	12710/2020	20,2021	000	50,500.00	55,300.00				N/A	140	190	IVA	INA	INCO	10000	
GAS-003-						8/10/2020	N/A	N/A		8/19/2020	N/A					and the second s	0.0000000000000000000000000000000000000				0 45,530,00		N/A	N/A	N/A	N/A		N/A	N/A	
000		ODR	NO	NP-53.9 - Small Value	N/A	W. LO. E. DE C			0/19/2020	01.1012.022	330.4	1/8/2020 1	10/12/2020	12/18/2020	12/18/2020	12/23/2020 12/23/2020	GoP	64,105.01	64,105.01	45,530.0							N/A	1900	100	
COE-001-	Peripherals Supply, Delivery, and Installation of Roller Lid	REMD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	11/7/2020	N/A	N/A	11/7/2020							12/23/2020 12/23/2020 12/21/2020 12/21/2020	GoP GoP	64,105.01 78,200.00		78,200.00 65,000.0		65,000.00	N/A	N/A	N/A	N/A	N/A		N/A	
000	Supply, Delivery, and Installation of Roller Lid for Philrice Vehicle	REMD ODA	NO	Procurement NP-53.9 - Small Value Procurement	N/A	11/7/2020		N/A	11/7/2020	1/10/2020	N/A	1/8/2020	12/3/2020	12/17/2020	12/17/2020	12/21/2020 12/21/2020	GoP	78,200.00		78,200.00 65,000.0	0		2000				N/A	N/A	N/A	
000	Supply, Delivery, and Installation of Roller Lid	REMD		Procurement NP-53.9 - Small Value						1/10/2020		1/8/2020	12/3/2020	12/17/2020							0	65,000.00 188,300.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A		
000 RTF-054- 300	Supply, Delivery, and Installation of Roller Lid for Philrice Vehicle	REMD ODA	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	11/7/2020	N/A	N/A	11/7/2020	11/10/2020	N/A N/A	1/8/2020	12/3/2020	12/17/2020	12/17/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021	GoP	78,200.00		78,200.00 65,000.0	0		2000				N/A	N/A N/A	N/A	
000 RTF-054- 300 PBB-101- 000	Supply, Delivery, and Installation of Roller Lid for Phince Vehicle Procurement of Airconditiong Unit	REMD I ODA ASPPD PBBD	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	11/7/2020 10/19/2020 11/25/2020	N/A N/A	N/A N/A N/A	11/7/2020 10/23/2020 11/29/2020	1/10/2020 11/9/2020 11/29/2020	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020	12/17/2020 12/17/2020 12/18/2020	12/17/2020 12/17/2020 12/18/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021	GoP GoP GoP	78,200.00 220,000.00 9,000.00	9,000.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0	0 8,000.00		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	N/A N/A N/A	
000 RTF-054- 300 PBB-101- 000	Supply, Delivery, and Installation of Roller Lid for Phince Vehicle Procurement of Airconditiong Unit	REMD I ODA ASPPD	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	11/7/2020	N/A N/A	N/A N/A N/A	11/7/2020 10/23/2020 11/29/2020 11/27/2020	11/10/2020 11/9/2020 11/29/2020 11/27/2020	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/12/2021	GoP GoP GoP	78,200.00 220,000.00		78,200.00 65,000.0 200,000.00 188,300.0	0 8,000.00		N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	N/A N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000	Supply, Delivery, and Installation of Roller Lid for Phince Vehicle Procurement of Airconditiong Unit	REMD I ODA ASPPD PBBD	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A N/A	11/7/2020 10/19/2020 11/25/2020	N/A N/A N/A	N/A N/A N/A	11/7/2020 10/23/2020 11/29/2020	1/10/2020 11/9/2020 11/29/2020 11/27/2020	N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021	GoP GoP GoP	78,200.00 220,000.00 9,000.00	9,000.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0	0 8,000.00 0 40,800.00		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 N/A	N/A N/A N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 REM-101- 000	Supply, Delivery, and Installation of Roller Lid for Philince Vehicle Procurement of Airconditiong Unit Procurement of Cellophane Procurement of Laboratory Supplies	REMD ODA ASPPD PBBD CPD	NO NO NO	Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A	11/7/2020 10/19/2020 11/25/2020 11/24/2020	N/A N/A N/A	N/A N/A N/A N/A	11/7/2020 10/23/2020 11/29/2020 11/27/2020	11/19/2020 11/9/2020 11/29/2020 11/27/2020 11/19/2020	N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/1/2021 1/12/2021 1/12/2021 1/12/2021	GoP GoP GoP	78,200.00 220,000.00 9,000.00 48,000.00	9,000.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0	0 8,000.00 0 40,800.00 0 35,000.00		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 N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 REM-101- 000 ISD-101-000	Supply, Delivery, and Installation of Roller Lid for Philine Vehicle Procurement of Airconditiong Unit Procurement of Cellophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Rack	REMD I ODA ASPFD PBBD CPD REMD ISD	NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A	11/7/2020 10/19/2020 11/25/2020 11/24/2020 11/16/2020 11/21/2020	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	11/7/2020 10/23/2020 11/29/2020 11/27/2020 11/19/2020 11/19/2020	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/19/2020 11/19/2020	N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/1/2021 2/1/2021	GoP GoP GoP GoP GoP	78.200.00 220,000.00 9,000.00 48,000.00 46,000.00	9,000.00 48,000.00 46,000.00 34,600.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 38,000.0 34,150.0	0 8,000.00 0 40,800.00 0 35,000.00 0 34,150.00		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 N/A N/A	N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 REM-101- 000 ISD-101-000	Supply, Delivery, and Installation of Roller Lid for Philrice Vehicle Procurement of Airconditiong Unit Procurement of Cellophane Procurement of Laboratory Supplies Procurement of Cabinet	REMD I ODA ASPFD PBBD CPD REMD ISD	NO NO NO NO	Procurement NP-53.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A N/A N/A	11/7/2020 10/19/2020 11/25/2020 11/24/2020 11/16/2020	N/A N/A N/A N/A	N/A N/A N/A N/A	11/7/2020 10/23/2020 11/29/2020 11/27/2020 11/19/2020	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/19/2020 11/19/2020	N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/1/2021 1/12/2021 1/12/2021 1/12/2021	GoP GoP GoP GoP	78,200.00 220,000.00 9,000.00 48,000.00 46,000.00	9,000.00 48,000.00 46,000.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 36,000.0	0 8,000.00 0 40,800.00 0 35,000.00 0 34,150.00		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 N/A N/A N/A	NIA NIA NIA NIA NIA	N/A N/A N/A N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 ISD-101-000 ISD-101-000 RBS-004- 000 RBS-004-	Supply, Delivery, and Installation of Roller Lid for Phince Vehicle Procurement of Airconditiong Unit Procurement of Cellophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Rack Procurement of Fertilizer for RiceBIS technodeno Learning Field Procurement of Fertilizer for RiceBIS technodeno Learning Field	REMD SODA ASPFD PBBD CPD REMD ISD	NO NO NO NO NO	Procurement NP-53.9 - Small Value	N/A N/A N/A N/A N/A N/A	11/7/2020 10/19/2020 11/25/2020 11/24/2020 11/16/2020 11/21/2020	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	11/7/2020 10/23/2020 11/29/2020 11/27/2020 11/19/2020 11/19/2020	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/125/2020 11/24/2020	N/A N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/19/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/1/2021 2/1/2021 12/29/2020 12/29/2020	GoP GoP GoP GoP GoP	78.200.00 220,000.00 9,000.00 48,000.00 46,000.00	9,000.00 48,000.00 46,000.00 34,600.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 38,000.0 34,150.0	0 8,000.00 0 40.800.00 0 36,000.00 0 34,150.00		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 N/A N/A	N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 REM-101- 000 ISD-101-000 RBS-004- 000	Supply, Delivery, and Installation of Roller Lid for Philine Vehicle Procurement of Airconditiong Unit Procurement of Celiophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Rack Procurement of Fertilizer for RiceBIS technodemo Learning Field	REMD I ODA ASPPD PBBD CPD REMD ISD TMSD	NO NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A N/A	11/7/2020 10/19/2020 11/25/2020 11/24/2020 11/16/2020 11/21/2020 10/29/2020	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 N/A N/A	11/7/2020 1 10/23/2020 1 11/29/2020 1 11/27/2020 1 11/25/2020 1 11/25/2020 1 11/2/2020 1	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/27/2020 11/19/2020 11/25/2020 11/24/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/19/2020 12/22/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/22/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/11/2021 2/1/2021 12/29/2020 12/29/2020 2/7/2021 2/23/2021	GoP GoP GoP GoP GoP GoP GoP	78.200.00 220,000.00 9,000.00 48,000.00 46,000.00 34,800.00 25,980.00	9,000.00 48,000.00 45,000.00 34,600.00 25,960.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 36,000.0 34,150.0 20,000.0 39,702.4	0 8,000.00 0 40,800.00 0 36,000.00 0 34,150.00 0 20,000.00 0 39,792.40		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	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	N/A N/A N/A N/A N/A N/A N/A N/A	NIA	N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 REM-101- 000 ISD-101-000 RBS-004- 000	Supply, Delivery, and Installation of Roller Lid for Phince Vehicle Procurement of Airconditiong Unit Procurement of Cellophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Rack Procurement of Fertilizer for RiceBIS technodeno Learning Field Procurement of Fertilizer for RiceBIS technodeno Learning Field	REMD SODA ASPFD PBBD CPD REMD ISD	NO NO NO NO NO NO	Procurement NP-53.9 - Small Value	N/A N/A N/A N/A N/A N/A N/A	11/7/2020 10/19/2020 11/25/2020 11/24/2020 11/16/2020 11/21/2020 10/29/2020	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	11/7/2020 11/29/2020 11/29/2020 11/29/2020 11/19/2020 11/19/2020 11/25/2000 11/25/2000 11/25/2000 11/25/2000 11/25/2000 11/25/2000 1	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/27/2020 11/19/2020 11/25/2020 11/24/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/19/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/19/2020 12/22/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/22/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/1/2021 2/1/2021 12/29/2020 12/29/2020	GoP GoP GoP GoP GoP GoP	78.200.00 220,000.00 9,000.00 48,000.00 46,000.00 34,600.00 25,960.00	9,000.00 48,000.00 46,000.00 34,600.00 25,960.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 36,000.0 34,150.0 20,000.0	0 8,000.00 0 40,800.00 0 36,000.00 0 34,150.00 0 20,000.00 0 39,792.40		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 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 N/A N/A	NIA	N/A N/A N/A N/A N/A N/A N/A N/A	
000 RTF-054- 300 PBE-101- 000 CPD-101- 000 ISD-101-000 RBS-004- 000 RBS-004- 000 GAS-008- 005	Supply, Delivery, and Installation of Roller Lid for Philine Vehicle Procurement of Airconditiong Unit Procurement of Celiophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Rack Procurement of Fertilizer for RiceBIS technodemo Learning Field	REMD I ODA ASPPD PBBD CPD REMD ISD TMSD	NO NO NO NO NO NO	Procurement NP-53.9 - Small Value	N/A N/A N/A N/A N/A N/A N/A N/A N/A	11/7/2020 10/19/2020 11/25/2020 11/24/2020 11/16/2020 11/21/2020 10/29/2020	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 N/A N/A N/A	11/7/2020 1 10/23/2020 1 11/29/2020 1 11/27/2020 1 11/25/2020 1 11/25/2020 1 11/2/2020 1	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/27/2020 11/25/2020 11/24/2020 11/24/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020 12/2/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/19/2020 12/22/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/1/2021 2/1/2021 12/29/2020 12/29/2020 2/7/2021 2/23/2021 1/5/2021 1/5/2021	GoP GoP GoP GoP GoP GoP GoP	78.200.00 220,000.00 9,000.00 48,000.00 46,000.00 34,800.00 25,980.00	9,000.00 48,000.00 45,000.00 34,600.00 25,960.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 36,000.0 34,150.0 20,000.0 39,702.4	0 8,000.00 0 40,800.00 0 36,000.00 0 34,150.00 0 20,000.00 0 39,792.40 0 7,200.00		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	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	N/A N/A N/A N/A N/A N/A N/A N/A	NIA	N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 ISD-101-000 ISD-101-000 RBS-004- 000 GAS-006- 005	Supply, Delivery, and Installation of Roller Lid for Philrice Vehicle Procurement of Airconditiong Unit Procurement of Cellophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Rack Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Electrical Supplies Procurement of Electrical Supplies	REMD I ODA ASPPD PBBD CPD REMD ISD TMSD TMSD PPD	NO N	Procurement NP-53.9 - Small Value Procurement	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/24/2020 11/21/2020 10/29/2020 10/21/2020	N/A	N/A	11/7/2020 10/23/2020 11/29/2020 11/29/2020 11/27/2020 11/19/2020 11/2/2020 11/2/2020 10/26/2020	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/27/2020 11/25/2020 11/24/2020 11/24/2020 10/26/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020 12/2/2020 12/2/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/1/2021 2/1/2021 12/29/2020 12/29/2020 2/7/2021 2/23/2021 1/5/2021 1/5/2021 1/7/2021 1/7/2021	GoP	78,200.00 220,000.00 9,000.00 48,000.00 46,000.00 34,600.00 60,560.00 44,500.00	9,000.00 48,000.00 48,000.00 34,600.00 25,960.00 60,560.00 44,500.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 36,000.0 34,150.0 20,000.0 39,702.4 7,200.0 9,615.0	0 8,000.00 0 40,800.00 0 36,000.00 0 34,150.00 0 20,000.00 0 39,792.40 0 7,200.00		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	NIA	N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 ISD-101-000 ISD-101-000 RBS-004- 000 GAS-006- 005	Supply, Delivery, and Installation of Roller Lid for Philine Vehicle Procurement of Airconditiong Unit Procurement of Cellophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Rack Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Electrical Supplies	REMD I ODA ASPPD PBBD CPD REMD ISD TMSD TMSD PPD	NO N	Procurement NP-53.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/24/2020 11/21/2020 10/29/2020 10/21/2020 10/21/2020	N/A	N/A	11/7/2020 10/23/2020 11/29/2020 11/27/2020 11/27/2020 11/25/2020 11/2/2020 10/26/2020 10/26/2020	11/10/2020 11/9/2020 11/29/2020 11/29/2020 11/27/2020 11/25/2020 11/24/2020 11/24/2020 11/24/2020 10/26/2020 10/26/2020	N/A	1/8/2020 1 1/8/2020 1 1/8/2020 1 1/8/2020 1 1/8/2020 1 1/8/2020 1 1/8/2020 1 1/8/2020 1 1/8/2020 1 1/8/2020 1	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020 12/2/2020 12/2/2020 12/22/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/1/2021 2/1/2021 12/29/2020 12/29/2020 2/7/2021 2/23/2021 1/5/2021 1/5/2021 1/7/2021 1/7/2021 2/16/2021 2/16/2021	GoP	78,200.00 220,000.00 9,000.00 48,000.00 46,000.00 25,960.00 44,500.00 44,500.00 30,000.00	9,000.00 48,000.00 48,000.00 34,600.00 25,960.00 60,560.00 44,500.00 30,000.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 34,150.0 20,000.0 39,792.4 7,200.0 9,615.0 26,990.0	0 8,000.00 0 40,800.00 0 36,000.00 0 34,150.00 0 20,000.00 0 7,200.00 0 9,615.00		N/A	N/A	N/A	N/A	N/A	NIA	N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 ISD-101-000 RBS-004- 000 GAS-008- 005 GAS-008- 005 CPD-103- 000	Supply, Delivery, and Installation of Roller Lid for Philrice Vehicle Procurement of Airconditiong Unit Procurement of Cellophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Rack Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Electrical Supplies Procurement of Electrical Supplies	REMD I ODA ASPPD PBBD CPD REMD ISD TMSD TMSD PPD	NO N	Procurement NP-53.9 - Small Value	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/24/2020 11/21/2020 10/29/2020 10/21/2020	N/A	N/A	11/7/2020 10/23/2020 11/29/2020 11/29/2020 11/27/2020 11/19/2020 11/2/2020 11/2/2020 10/26/2020	11/10/2020 11/9/2020 11/29/2020 11/29/2020 11/27/2020 11/25/2020 11/24/2020 11/24/2020 11/24/2020 10/26/2020 10/26/2020	N/A	1/8/2020 1 1/8/2020 1 1/8/2020 1 1/8/2020 1 1/8/2020 1 1/8/2020 1 1/8/2020 1 1/8/2020 1 1/8/2020 1 1/8/2020 1	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020 12/2/2020 12/2/2020 12/22/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/1/2021 2/1/2021 12/29/2020 12/29/2020 2/7/2021 2/23/2021 1/5/2021 1/5/2021 1/7/2021 1/7/2021 2/16/2021 2/16/2021	GoP	78,200.00 220,000.00 9,000.00 48,000.00 46,000.00 34,600.00 60,560.00 44,500.00	9,000.00 48,000.00 48,000.00 34,600.00 25,960.00 60,560.00 44,500.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 36,000.0 34,150.0 20,000.0 39,702.4 7,200.0 9,615.0	0 8,000.00 0 40,800.00 0 36,000.00 0 34,150.00 0 20,000.00 0 7,200.00 0 9,615.00		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	NIA	N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 REM-101- 000 ISD-101-000 RBS-004- 000 GAS-006- 005 GAS-006- 005 CPD-103- 000 SPA-003- 000	Supply, Delivery, and Installation of Roller Lid for Philine Vehicle Procurement of Airconditiong Unit Procurement of Airconditiong Unit Procurement of Cellophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Electrical Supplies Procurement of Electrical Supplies Procurement of Field Boots Procurement of Voice Recorder	REMD I ODA ASPPD PBBD CPD ISD TMSD PPD PPD CPD DEVCO M	NO N	Procurement NP-53.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/24/2020 11/21/2020 10/29/2020 10/21/2020 10/21/2020	N/A	N/A	11/7/2020 10/23/2020 11/29/2020 11/27/2020 11/27/2020 11/25/2020 11/2/2020 10/26/2020 10/26/2020	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/27/2020 11/25/2020 11/24/2020 11/24/2020 10/26/2020 10/26/2020 10/21/2020 11/3/2020	N/A	1/8/2020 1/8/2020 1 1/	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/1/2021 2/1/2021 12/29/2020 12/29/2020 2/7/2021 2/23/2021 1/5/2021 1/5/2021 1/7/2021 1/7/2021 2/16/2021 2/16/2021	GoP	78,200.00 220,000.00 9,000.00 48,000.00 46,000.00 25,960.00 44,500.00 44,500.00 30,000.00	9,000.00 48,000.00 48,000.00 34,600.00 25,960.00 60,560.00 44,500.00 30,000.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 34,150.0 20,000.0 39,792.4 7,200.0 9,615.0 26,990.0	0 8,000.00 0 40,800.00 0 36,000.00 0 34,150.00 0 20,000.00 0 7,200.00 0 9,615.00 0 26,990.00		N/A	N/A	N/A	N/A	N/A	NIA	N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 REM-101- 000 ISD-101-000 RBS-004- 000 GAS-006- 005 GAS-006- 005 GPD-103- 000 SPA-003- 000 CBC-201- 000	Supply, Delivery, and Installation of Roller Lid for Philince Vehicle Procurement of Airconditiong Unit Procurement of Cellophane Procurement of Cabinet Procurement of Cabinet Procurement of Rack Procurement of Rack Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Electrical Supplies Procurement of Electrical Supplies Procurement of Field Boots Procurement of Voice Recorder Supply and Delivery of Primers	REMD I ODA ASPPD PBBD CPD REMD ISD TMSD TMSD PPD CPD CPD DEVCO M CBC	NO N	Procurement NP-53.9 - Small Value Procurement	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/24/2020 11/21/2020 10/29/2020 10/21/2020 10/21/2020 10/21/2020 10/28/2020 10/28/2020	N/A	N/A	11/7/2020 10/23/2020 11/29/2020 11/29/2020 11/27/2020 11/25/2020 11/2/2020 10/26/2020 10/26/2020 10/21/2020 11/2/2020 11/2/2020 11/2/2020	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/27/2020 11/25/2020 11/24/2020 11/24/2020 10/26/2020 10/21/2020 11/3/2020 11/3/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/21/2020 12/21/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1//12/2021 1/12/2021 12/18/2020 12/18/2020 2/1/2021 2/1/2021 12/29/2020 12/29/2020 2/7/2021 2/23/2021 1/5/2021 1/5/2021 1/5/2021 2/16/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021	GoP	78,200.00 220,000.00 9,000.00 48,000.00 46,000.00 34,800.00 60,560.00 44,500.00 30,000.00 150,000.00	9,000.00 48,000.00 48,000.00 34,600.00 25,960.00 60,560.00 44,500.00 30,000.00 5,000.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 36,000.0 34,150.0 20,000.0 39,702.4 7,200.0 9,615.0 26,990.0 4,850.0	0 8,000.00 0 40,800.00 0 36,000.00 0 34,150.00 0 20,000.00 0 39,792.40 0 7,200.00 0 9,615.00 0 26,990.00 0 4,850.00		N/A	N/A	N/A	N/A	N/A	NIA	N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 REM-101- 000 ISD-101-000 RBS-004- 000 GAS-006- 005 GAS-006- 005 GPD-103- 000 SPA-003- 000 CBC-201- 000	Supply, Delivery, and Installation of Roller Lid for Philine Vehicle Procurement of Airconditiong Unit Procurement of Airconditiong Unit Procurement of Cellophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Electrical Supplies Procurement of Electrical Supplies Procurement of Field Boots Procurement of Voice Recorder	REMD I ODA ASPPD PBBD CPD ISD TMSD PPD PPD CPD DEVCO M	NO N	Procurement NP-53.9 - Small Value	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/24/2020 11/21/2020 10/29/2020 10/21/2020 10/21/2020 10/16/2020	N/A	N/A	11/7/2020 1 10/23/2020 1 11/29/2020 1 11/27/2020 1 11/27/2020 1 11/25/2020 1 11/2/2020 1 10/26/2020 1 10/26/2020 1 10/21/2020 1	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/27/2020 11/25/2020 11/24/2020 11/24/2020 10/26/2020 10/21/2020 11/3/2020 11/3/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/21/2020 12/21/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/1/2021 2/1/2021 12/29/2020 12/29/2020 2/7/2021 2/23/2021 1/5/2021 1/5/2021 1/7/2021 1/7/2021 2/16/2021 2/16/2021	GoP	78,200.00 220,000.00 9,000.00 48,000.00 46,000.00 25,960.00 44,500.00 44,500.00 30,000.00	9,000.00 48,000.00 46,000.00 34,600.00 25,960.00 60,500.00 44,500.00 30,000.00 5,000.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 34,150.0 20,000.0 39,792.4 7,200.0 9,615.0 28,980.0 4,850.0	0 8,000.00 0 40,800.00 0 36,000.00 0 34,150.00 0 20,000.00 0 39,792.40 0 7,200.00 0 9,615.00 0 26,990.00 0 4,850.00		N/A	N/A	N/A	N/A	N/A	NIA	N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 ISD-101-000 RBS-004- 000 GA8-008- 005 GA8-008- 005 GPD-103- 000 CPD-103- 000 CPD-103- 000 CBC-201- 000 GA8-009- 000	Supply, Delivery, and Installation of Roller Lid for Philince Vehicle Procurement of Airconditiong Unit Procurement of Cellophane Procurement of Cabinet Procurement of Cabinet Procurement of Rack Procurement of Rack Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Electrical Supplies Procurement of Electrical Supplies Procurement of Field Boots Procurement of Voice Recorder Supply and Delivery of Primers	REMD I ODA ASPPD PBBD CPD REMD ISD TMSD TMSD PPD CPD CPD DEVCO M CBC	NO N	Procurement NP-53.9 - Small Value Procurement	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/24/2020 11/21/2020 10/29/2020 10/21/2020 10/21/2020 10/21/2020 10/28/2020 10/28/2020	N/A	N/A	11/7/2020 10/23/2020 11/29/2020 11/29/2020 11/27/2020 11/25/2020 11/2/2020 10/26/2020 10/26/2020 10/21/2020 11/2/2020 11/2/2020 11/2/2020	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/27/2020 11/25/2020 11/24/2020 11/24/2020 10/26/2020 10/21/2020 11/3/2020 11/27/2020 12/7/2020	N/A	1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/18/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/1/2021 2/1/2021 12/29/2020 12/29/2020 2/7/2021 2/23/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021	GoP	78,200.00 220,000.00 9,000.00 48,000.00 46,000.00 34,800.00 60,560.00 44,500.00 30,000.00 150,000.00	9,000.00 48,000.00 48,000.00 34,600.00 25,960.00 60,560.00 44,500.00 30,000.00 5,000.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 36,000.0 34,150.0 20,000.0 39,702.4 7,200.0 9,615.0 26,990.0 4,850.0	0 8,000.00 0 8,000.00 0 40,800.00 0 36,000.00 0 20,000.00 0 7,200.00 0 9,615.00 0 4,850.00 0 148,056.00 0 105,000.00		N/A	N/A	N/A	N/A	N/A	NIA	N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 REM-101- 000 ISD-101-000 RBS-004- 000 GAS-006- 005 GAS-006- 005 GPD-103- 000 CBC-201- 000 GAS-009- 000 GAS-014- 001	Supply, Delivery, and Installation of Roller Lid for Philine Vehicle Procurement of Airconditiong Unit Procurement of Airconditiong Unit Procurement of Cellophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Electrical Supplies Procurement of Electrical Supplies Procurement of Field Boots Procurement of Voice Recorder Supply and Delivery of Primers Supply and Delivery of Cabinets Procurement of PPEs for PMD	REMD I ODA ASPPD PBBD CPD REMD ISD TMSD PPD PPD CPD DEVCO M CBC IMSSO PMD	NO N	Procurement NP-53.9 - Small Value Procurement	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/26/2020 11/21/2020 10/29/2020 10/21/2020 10/21/2020 10/28/2020 10/28/2020 11/8/2020 12/2/2020 11/10/2020	N/A	N/A	11/7/2020 1 10/23/2020 1 11/29/2020 1 11/27/2020 1 11/27/2020 1 11/25/2020 1 11/2/2020 1 10/26/2020 1 10/26/2020 1 10/21/2020 1 11/2/2020 1 11/2/2020 1 11/2/2020 1 11/2/2020 1 11/2/2020 1 11/2/2020 1 12/7/2020 1	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/27/2020 11/25/2020 11/24/2020 11/24/2020 10/26/2020 10/26/2020 11/3/2020 11/3/2020 11/3/2020 11/7/2020 11/7/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/1/2021 2/1/2021 12/29/2020 12/29/2020 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2020 12/21/2020 12/21/2020	GoP	78,200.00 220,000.00 9,000.00 48,000.00 46,000.00 25,980.00 60,580.00 44,500.00 30,000.00 150,000.00 107,900.00	9,000.00 48,000.00 46,000.00 34,600.00 25,960.00 44,500.00 30,000.00 5,000.00 150,000.00 107,900.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 34,150.0 20,000.0 39,792.4 7,200.0 9,615.0 26,990.0 148,056.0 105,000.0	0 8,000.00 0 40,800.00 0 36,000.00 0 34,150.00 0 20,000.00 0 39,792.40 0 7,200.00 0 9,615.00 0 4,850.00 0 105,000.00 0 10,810.00		N/A	N/A	N/A	N/A	N/A	NIA	N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 REM-101- 000 ISD-101-000 RBS-004- 000 GAS-006- 005 GAS-006- 005 GPD-103- 000 CBC-201- 000 GAS-009- 000 GAS-014- 001	Supply, Delivery, and Installation of Roller Lid for Philine Vehicle Procurement of Airconditiong Unit Procurement of Celiophane Procurement of Cabinet Procurement of Cabinet Procurement of Cabinet Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Field Boots Procurement of Field Boots Procurement of Voice Recorder Supply and Delivery of Primers Supply and Delivery of Cabinets	REMD I ODA ASPPD PBBD CPD REMD ISD TMSD PPD PPD CPD DEVCO M CBC IMSSO	NO N	Procurement NP-53.9 - Small Value	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/24/2020 11/21/2020 10/29/2020 10/21/2020 10/21/2020 10/25/2020 10/25/2020 10/25/2020 10/25/2020	N/A	N/A	11/7/2020 10/23/2020 11/29/2020 11/27/2020 11/27/2020 11/25/2020 11/2/2020 10/26/2020 10/26/2020 10/21/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/27/2020 11/25/2020 11/24/2020 11/24/2020 10/26/2020 10/26/2020 11/3/2020 11/3/2020 11/3/2020 11/7/2020 11/7/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/1/2021 2/1/2021 12/29/2020 12/29/2020 2/7/2021 2/23/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021	GOP	78.200.00 220,000.00 9,000.00 48,000.00 46,000.00 25,960.00 44,500.00 30,000.00 5,000.00	9,000.00 48,000.00 46,000.00 34,600.00 25,960.00 44,500.00 44,500.00 5,000.00 150,000.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 34,150.0 20,000.0 39,782.4 7,200.0 9,615.0 28,990.0 4,850.0 105,000.0	0 8,000.00 0 40,800.00 0 36,000.00 0 34,150.00 0 20,000.00 0 39,792.40 0 7,200.00 0 9,615.00 0 4,850.00 0 105,000.00 0 10,810.00		N/A	N/A	N/A	N/A	N/A	NIA	N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 REM-101- 000 ISD-101-000 RBS-004- 000 GAS-006- 005 GAS-006- 005 SPA-003- 000 GAS-009- 000 GAS-014- 001	Supply, Delivery, and Installation of Roller Lid for Philine Vehicle Procurement of Airconditiong Unit Procurement of Airconditiong Unit Procurement of Cellophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Electrical Supplies Procurement of Electrical Supplies Procurement of Field Boots Procurement of Voice Recorder Supply and Delivery of Primers Supply and Delivery of Cabinets Procurement of PPEs for PMD	REMD I ODA ASPPD PBBD CPD REMD ISD TMSD PPD PPD CPD DEVCO M CBC IMSSO PMD	NO N	Procurement NP-53.9 - Small Value	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/26/2020 11/21/2020 10/29/2020 10/21/2020 10/21/2020 10/28/2020 10/28/2020 11/8/2020 12/2/2020 11/10/2020	N/A	N/A	11/7/2020 1 10/23/2020 1 11/29/2020 1 11/27/2020 1 11/27/2020 1 11/25/2020 1 11/2/2020 1 10/26/2020 1 10/26/2020 1 10/21/2020 1 11/2/2020 1 11/2/2020 1 11/2/2020 1 11/2/2020 1 11/2/2020 1 11/2/2020 1 12/7/2020 1	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/27/2020 11/25/2020 11/24/2020 11/24/2020 10/26/2020 10/21/2020 11/27/2020 11/27/2020 11/27/2020 11/19/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1//12/2021 1/7/2021 12/18/2020 12/18/2020 2/1/2021 2/18/2020 12/29/2020 12/29/2020 2/7/2021 2/23/2021 1/5/2021	GoP	78,200.00 220,000.00 9,000.00 48,000.00 46,000.00 25,980.00 60,580.00 44,500.00 30,000.00 150,000.00 107,900.00	9,000.00 48,000.00 46,000.00 34,600.00 25,960.00 44,500.00 30,000.00 5,000.00 150,000.00 107,900.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 34,150.0 20,000.0 39,792.4 7,200.0 9,615.0 26,990.0 148,056.0 105,000.0	0 8,000.00 0 40,800.00 0 36,000.00 0 34,150.00 0 20,000.00 0 39,792.40 0 7,200.00 0 9,615.00 0 4,850.00 0 105,000.00 0 10,810.00		N/A	N/A	N/A	N/A	N/A	NIA	N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 ISD-101-000 RBS-004- 000 GAS-008- 005 GAS-008- 005 GAS-008- 005 GAS-008- 005 GAS-014- 001 GAS-014- 001	Supply, Delivery, and Installation of Roller Lid for Philine Vehicle Procurement of Airconditiong Unit Procurement of Airconditiong Unit Procurement of Celiophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Field Boots Procurement of Field Boots Procurement of Voice Recorder Supply and Delivery of Primers Supply and Delivery of Cabinets Procurement of PPEs for PMD Procurement of Vitamin C Procurement of PPEs for PMD	REMD I ODA ASPPD PBBD CPD REMD ISD TMSD PPD PPD CPD DEVCO M CBC IMSSO PMD PMD	NO N	Procurement NP-53.9 - Small Value Procurement	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/26/2020 11/21/2020 10/29/2020 10/21/2020 10/21/2020 10/25/2020 10/25/2020 10/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/10/2020	N/A	N/A	11/7/2020 11/29/2020 11/29/2020 11/29/2020 11/25/2020 11/25/2020 11/25/2020 11/2/2020 10/26/2020 10/26/2020 10/21/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/12/2020 11/12/2020 11/13/2020 11/12/2020 11/12/2020 11/12/2020 11/13/2020 11/13/20	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/27/2020 11/25/2020 11/25/2020 11/24/2020 11/24/2020 10/26/2020 10/26/2020 11/27/2020 11/27/2020 11/19/2020 11/19/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020 12/2/2020 12/2/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/21/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/11/2021 12/29/2020 2/7/2021 2/23/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2020 1/5/2020 12/21/2020 1/5/2020 12/21/2020 1/5/2021 1/5/2021	GoP	78,200.00 220,000.00 9,000.00 48,000.00 46,000.00 25,980.00 44,500.00 30,000.00 150,000.00 17,900.00 17,600.00 8,800.00	9,000.00 48,000.00 46,000.00 34,500.00 25,960.00 44,500.00 30,000.00 5,000.00 150,000.00 17,900.00 17,800.00 8,800.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 34,150.0 20,000.0 39,792.4 7,200.0 9,615.0 28,980.0 148,056.0 105,000.0 11,000.0 11,000.0 4,180.0	0 8,000.00 0 8,000.00 0 40,800.00 0 36,000.00 0 20,000.00 0 39,792.40 0 7,200.00 0 9,615.00 0 4,850.00 0 105,000.00 0 10,810.00 0 11,000.00 0 4,180.00		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	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 ISD-101-000 RBS-004- 000 GAS-008- 005 GAS-008- 005 GAS-008- 005 GAS-008- 005 GAS-014- 001 GAS-014- 001	Supply, Delivery, and Installation of Roller Lid for Philinice Vehicle Procurement of Airconditiong Unit Procurement of Airconditiong Unit Procurement of Celiophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Rack Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Electrical Supplies Procurement of Electrical Supplies Procurement of Field Boots Procurement of Voice Recorder Supply and Delivery of Primers Supply and Delivery of Cabinets Procurement of PPEs for PMD Procurement of Vitamin C	REMD I ODA ASPPD PBBD CPD REMD ISD TMSD PPD PPD CPD DEVCO M CBC IMSSO PMD PMD	NO N	Procurement NP-53.9 - Small Value	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/24/2020 11/21/2020 10/29/2020 10/21/2020 10/21/2020 10/28/2020 11/6/2020 11/6/2020 11/6/2020 11/6/2020 11/6/2020 11/10/2020	N/A	N/A	11/7/2020 10/23/2020 11/29/2020 11/29/2020 11/27/2020 11/25/2020 11/2/2020 10/26/2020 10/26/2020 10/21/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/27/2020 11/25/2020 11/25/2020 11/24/2020 11/24/2020 10/26/2020 10/26/2020 11/27/2020 11/27/2020 11/19/2020 11/19/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020 12/2/2020 12/2/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/11/2021 12/29/2020 2/7/2021 2/23/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2020 1/5/2020 12/21/2020 1/5/2020 12/21/2020 1/5/2021 1/5/2021	GoP	78,200.00 220,000.00 9,000.00 48,000.00 46,000.00 34,800.00 60,560.00 44,500.00 5,000.00 150,000.00 17,600.00	9,000.00 48,000.00 48,000.00 34,600.00 25,980.00 60,580.00 44,500.00 30,000.00 5,000.00 150,000.00 107,900.00 17,800.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 36,000.0 34,150.0 20,000.0 39,702.4 7,200.0 9,615.0 26,990.0 148,056.0 105,000.0 11,000.0	0 8,000.00 0 8,000.00 0 40,800.00 0 36,000.00 0 20,000.00 0 39,792.40 0 7,200.00 0 9,615.00 0 4,850.00 0 105,000.00 0 10,810.00 0 11,000.00 0 4,180.00		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	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 REM-101- 000 ISD-101-000 RBS-004- 000 GAS-006- 005 GAS-006- 005 SPA-003- 000 GAS-014- 001 GAS-014- 001 GAS-014- 001 GAS-014- 001 GAS-001- 001 GAS-001- 001 GAS-001- 001	Supply, Delivery, and Installation of Roller Lid for Philine Vehicle Procurement of Airconditiong Unit Procurement of Airconditiong Unit Procurement of Celiophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Field Boots Procurement of Field Boots Procurement of Voice Recorder Supply and Delivery of Primers Supply and Delivery of Cabinets Procurement of PPEs for PMD Procurement of Vitamin C Procurement of Vitamin C Procurement of Vitamin C Catering Services for CSD Year End Review and Planning Workshop Procurement of Various Construction	REMD I ODA ASPPD PBBD CPD REMD ISD TMSD PPD PPD CPD DEVCO M CBC IMSSO PMD PMD	NO N	Procurement NP-53.9 - Small Value	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/26/2020 11/21/2020 10/29/2020 10/21/2020 10/21/2020 10/25/2020 10/25/2020 10/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020 11/10/2020	N/A	N/A	11/7/2020 11/29/2020 11/29/2020 11/29/2020 11/25/2020 11/25/2020 11/25/2020 11/2/2020 10/26/2020 10/26/2020 10/21/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/12/2020 11/12/2020 11/13/2020 11/12/2020 11/12/2020 11/12/2020 11/13/2020 11/13/20	11/10/2020 11/9/2020 11/29/2020 11/29/2020 11/27/2020 11/27/2020 11/24/2020 11/24/2020 11/24/2020 10/26/2020 10/26/2020 11/3/2020 11/3/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020	N/A	1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/21/2020 12/21/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/11/2021 12/29/2020 2/7/2021 2/23/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2020 1/5/2020 12/21/2020 1/5/2020 12/21/2020 1/5/2021 1/5/2021	GoP	78,200.00 220,000.00 9,000.00 48,000.00 46,000.00 25,980.00 44,500.00 30,000.00 150,000.00 17,900.00 17,600.00 8,800.00	9,000.00 48,000.00 46,000.00 34,500.00 25,960.00 44,500.00 30,000.00 5,000.00 150,000.00 17,900.00 17,800.00 8,800.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 34,150.0 20,000.0 39,792.4 7,200.0 9,615.0 28,980.0 148,056.0 105,000.0 11,000.0 11,000.0 4,180.0	0 8,000.00 0 8,000.00 0 40,800.00 0 36,000.00 0 20,000.00 0 39,792.40 0 7,200.00 0 9,615.00 0 4,850.00 0 105,000.00 0 10,810.00 0 11,000.00 0 4,180.00 0 9,900.00		N/A	N/A	N/A	N/A	N/A	NIA	N/A	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 REM-101- 000 ISD-101-000 RBS-004- 000 GAS-006- 005 GAS-006- 005 SPA-003- 000 GAS-014- 001 GAS-014- 001 GAS-014- 001 GAS-014- 001 GAS-001- 019 CRP-002- 000	Supply, Delivery, and Installation of Roller Lid for Philinice Vehicle Procurement of Airconditiong Unit Procurement of Airconditiong Unit Procurement of Celiophane Procurement of Cabinet Procurement of Cabinet Procurement of Fertilizer for RiceBiS technodemo Learning Field Procurement of Field Boots Procurement of Field Boots Procurement of Voice Recorder Supply and Delivery of Primers Supply and Delivery of Cabinets Procurement of Vitamin C Procurement of Vitamin C Procurement of PPEs for PMD Catering Services for CSD Year End Review and Planning Workshop Procurement of Various Construction Supplies	REMD I ODA ASPPD PBBD CPD REMD ISD TMSD TMSD PPD CPD DEVCO M CBC IMSSO PMD PMD PMD CSD REMD	NO N	Procurement NP-53.9 - Small Value Procurement	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/24/2020 10/29/2020 10/29/2020 10/21/2020 10/21/2020 10/21/2020 11/6/2020 11/6/2020 11/6/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020	N/A	N/A	11/7/2020 11/29/2020 11/29/2020 11/29/2020 11/29/2020 11/29/2020 11/29/2020 11/29/2020 10/26/2020 10/26/2020 11/29/2020 11/29/2020 11/29/2020 11/29/2020 11/29/2020 11/29/2020 11/29/2020 11/13/2020 1	11/10/2020 11/9/2020 11/29/2020 11/27/2020 11/27/2020 11/25/2020 11/24/2020 11/24/2020 11/24/2020 10/26/2020 10/26/2020 10/21/2020 11/27/2020 11/27/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020	N/A	1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/21/2020 12/21/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/7/2021 1/7/2021 1/12/2021 1/12/2021 1/2/18/2020 12/18/2020 2/7/2021 2/12/20/2020 2/7/2021 2/23/2021 1/5/2021	GoP	78,200.00 220,000.00 9,000.00 48,000.00 46,000.00 34,800.00 60,580.00 44,500.00 5,000.00 150,000.00 17,600.00 17,600.00 10,000.00 37,800.00	9,000.00 48,000.00 46,000.00 34,600.00 25,960.00 44,500.00 30,000.00 5,000.00 150,000.00 17,900.00 17,900.00 8,800.00 10,000.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 36,000.0 34,150.0 20,000.0 39,702.4 7,200.0 26,990.0 4,850.0 105,000.0 11,000.0 4,180.0 9,900.0	0 8,000,00 0 8,000,00 0 40,800,00 0 36,000,00 0 34,150,00 0 20,000,00 0 39,792,40 0 7,200,00 0 9,615,00 0 4,850,00 0 105,000,00 0 10,810,00 0 11,800,00 0 9,900,00 0 9,900,00 0 11,858,20		N/A	N/A	N/A	N/A	N/A	NIA	N/A	
000 RTF-054- 300 RTF-054- 300 PBB-101- 000 CPD-101- 000 REM-101- 000 ISD-101-000 RBS-004- 000 GAS-006- 005 CPD-103- 000 GAS-006- 005 CPD-103- 000 GAS-006- 005 GAS-014- 001 GAS-014- 001 GAS-014- 001 GAS-014- 001 GAS-001- 009 CRP-002- 000 CRP-002- 000	Supply, Delivery, and Installation of Roller Lid for Philine Vehicle Procurement of Airconditiong Unit Procurement of Airconditiong Unit Procurement of Celiophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Field Boots Procurement of Field Boots Procurement of Voice Recorder Supply and Delivery of Primers Supply and Delivery of Cabinets Procurement of PPEs for PMD Procurement of Vitamin C Procurement of Vitamin C Procurement of Vitamin C Procurement of Various Construction Supplies Procurement of Various Construction Supplies	REMD I ODA ASPPD PBBD CPD REMD ISD TMSD TMSD PPD PPD CPD DEVCO M CBC IMSSO PMD PMD PMD REMD REMD REMD REMD REMD REMD REMD RE	NO N	Procurement NP-53.9 - Small Value Procurement	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/24/2020 11/21/2020 10/29/2020 10/29/2020 10/21/2020 10/21/2020 11/6/2020 11/6/2020 11/6/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020	N/A	N/A	11/7/2020 11/29/2020 11/29/2020 11/29/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020 10/26/2020 10/26/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/12/2020 11/13/	11/10/2020 11/9/2020 11/29/2020 11/29/2020 11/27/2020 11/25/2020 11/24/2020 11/24/2020 11/24/2020 10/26/2020 10/26/2020 10/21/2020 11/27/2020 11/27/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020	N/A	1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1//12/021 1/7/2021 1//12/021 1/12/020 12/18/2020 12/18/2020 2/1/2021 2/1/2021 12/29/2020 12/29/2020 1//2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/2/21/2020 12/21/2020 1/2/21/2020 12/21/2020 1/20/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021	GoP	78,200.00 220,000.00 9,000.00 46,000.00 34,600.00 25,960.00 44,500.00 30,000.00 150,000.00 17,600.00 17,600.00 37,800.00 31,200.00	9,000.00 48,000.00 48,000.00 34,600.00 34,600.00 44,500.00 44,500.00 5,000.00 150,000.00 17,900.00 17,900.00 17,900.00 37,800.00 31,200.00	78,200.00 65,000.0 188,300.0 188,300.0 8,000.0 8,000.0 40,800.0 36,000.0 36,000.0 36,000.0 37,702.4 7,200.0 9,615.0 26,990.0 148,056.0 105,000.0 11,000.0 11,000.0 11,656.2 15,060.0 11,566.0 15,060.0 11,566.0 15,060.0 11,566.0 15,060.0 11,566.0 11,000.0 11,566.0 11	0 8,000.00 0 40,800.00 0 36,000.00 0 34,150.00 0 39,792.40 0 7,200.00 0 26,990.00 0 148,056.00 0 105,000.00 0 11,000.00 0 11,858.20 0 15,060.00		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	
000 RTF-054- 300 PBB-101- 000 CPD-101- 000 REM-101- 000 ISD-101-000 RBS-004- 000 GAS-006- 005 GAS-006- 005 SPA-003- 000 GAS-014- 001 GAS-014- 001 GAS-014- 001 GAS-014- 001 GAS-001- 019 CRP-002- 000	Supply, Delivery, and Installation of Roller Lid for Phinice Vehicle Procurement of Airconditiong Unit Procurement of Airconditiong Unit Procurement of Celiophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Electrical Supplies Procurement of Electrical Supplies Procurement of Electrical Supplies Procurement of Voice Recorder Supply and Delivery of Primers Supply and Delivery of Primers Procurement of Vitamin C Procurement of Vitamin C Procurement of Vitamin C Procurement of Various Construction Supplies Procurement of Various Construction Supplies Procurement of Various Construction	REMD I ODA ASPPD PBBD CPD REMD ISD TMSD TMSD PPD CPD DEVCO M CBC IMSSO PMD PMD PMD CSD REMD	NO N	Procurement NP-53.9 - Small Value	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/24/2020 10/29/2020 10/29/2020 10/21/2020 10/21/2020 10/21/2020 11/6/2020 11/6/2020 11/6/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020	N/A	N/A	11/7/2020 11/29/2020 11/29/2020 11/29/2020 11/29/2020 11/29/2020 11/29/2020 11/29/2020 10/26/2020 10/26/2020 10/26/2020 11/29/2020 11/29/2020 11/29/2020 11/29/2020 11/29/2020 11/29/2020 11/13/2020 11/13/2020 11/13/2020 11/13/2020 11/13/2020 11/13/2020 11/13/2020 12/16/2020 12/16/2020 11/19/2020 1	11/10/2020 11/9/2020 11/29/2020 11/29/2020 11/27/2020 11/25/2020 11/24/2020 11/24/2020 11/24/2020 10/26/2020 10/26/2020 10/21/2020 11/27/2020 11/27/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020	N/A	1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/7/2021 1/7/2021 1/12/2021 1/12/2021 1/2/18/2020 12/18/2020 2/7/2021 2/12/20/2020 2/7/2021 2/23/2021 1/5/2021	GoP	78,200.00 220,000.00 9,000.00 48,000.00 46,000.00 34,800.00 60,580.00 44,500.00 5,000.00 150,000.00 17,600.00 17,600.00 10,000.00 37,800.00	9,000.00 48,000.00 48,000.00 34,600.00 34,600.00 44,500.00 44,500.00 5,000.00 150,000.00 17,900.00 17,900.00 17,900.00 37,800.00 31,200.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 36,000.0 34,150.0 20,000.0 39,702.4 7,200.0 26,990.0 4,850.0 105,000.0 11,000.0 4,180.0 9,900.0	0 8,000.00 0 8,000.00 0 40,800.00 0 36,000.00 0 34,150.00 0 39,792.40 0 7,200.00 0 9,615.00 0 4,850.00 0 105,000.00 0 11,800.00 0 9,900.00 0 11,858.20 0 15,060.00		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	
000 RTF-054- 300 RTF-054- 300 PBB-101- 000 CPD-101- 000 REM-101- 000 ISD-101-000 RBS-004- 000 GAS-006- 005 CPD-103- 000 GAS-006- 005 CPD-103- 000 GAS-006- 005 GAS-014- 001 GAS-014- 001 GAS-014- 001 GAS-014- 001 GAS-001- 009 CRP-002- 000 CRP-002- 000	Supply, Delivery, and Installation of Roller Lid for Philine Vehicle Procurement of Airconditiong Unit Procurement of Airconditiong Unit Procurement of Celiophane Procurement of Laboratory Supplies Procurement of Cabinet Procurement of Fertilizer for RiceBIS technodemo Learning Field Procurement of Field Boots Procurement of Field Boots Procurement of Voice Recorder Supply and Delivery of Primers Supply and Delivery of Cabinets Procurement of PPEs for PMD Procurement of Vitamin C Procurement of Vitamin C Procurement of Vitamin C Procurement of Various Construction Supplies Procurement of Various Construction Supplies	REMD REMD I ODA ASPPD PBBD CPD REMD ISD TMSD PPD PPD CPD DEVCO M CBC IMSSO PMD PMD PMD REMD REMD REMD REMD REMD REMD	NO N	Procurement NP-53.9 - Small Value Procurement	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/24/2020 11/21/2020 10/29/2020 10/29/2020 10/21/2020 10/21/2020 11/6/2020 11/6/2020 11/6/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020	N/A	N/A	11/7/2020 11/29/2020 11/29/2020 11/29/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020 10/26/2020 10/26/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/12/2020 11/13/	11/10/2020 11/9/2020 11/29/2020 11/29/2020 11/27/2020 11/25/2020 11/24/2020 11/24/2020 11/24/2020 10/26/2020 10/26/2020 11/3/2020 11/3/2020 11/19/2020	N/A	1/8/2020 1 1/8/2020 1	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020 12/19/2020 12/19/2020 12/19/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/19/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/19/2020 12/19/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1//12/021 1/7/2021 1//12/021 1/12/020 12/18/2020 12/18/2020 2/1/2021 2/1/2021 12/29/2020 12/29/2020 1//2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/2/21/2020 12/21/2020 1/2/21/2020 12/21/2020 1/20/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021	GoP	78,200.00 220,000.00 9,000.00 46,000.00 34,600.00 25,960.00 44,500.00 30,000.00 150,000.00 17,600.00 17,600.00 37,800.00 31,200.00	9,000.00 48,000.00 48,000.00 34,600.00 34,600.00 44,500.00 44,500.00 5,000.00 150,000.00 17,900.00 17,900.00 17,900.00 37,800.00 31,200.00	78,200.00 65,000.0 188,300.0 188,300.0 8,000.0 8,000.0 40,800.0 36,000.0 36,000.0 36,000.0 37,702.4 7,200.0 9,615.0 26,990.0 148,056.0 105,000.0 11,000.0 11,000.0 11,656.2 15,060.0 11,566.0 15,060.0 11,566.0 15,060.0 11,566.0 15,060.0 11,566.0 11,000.0 11,566.0 11	0 8,000.00 0 8,000.00 0 40,800.00 0 36,000.00 0 34,150.00 0 20,000.00 0 39,792.40 0 7,200.00 0 9,615.00 0 148,056.00 0 105,000.00 0 11,000.00 0 11,858.20 0 15,060.00 0 124,535.00		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	
000 RTF-054- 300 RTF-054- 300 PBB-101- 000 CPD-101- 000 RES-004- 000 ISD-101-000 RBS-004- 000 GAS-006- 005 GAS-006- 005 GAS-008- 006 GAS-009- 000 GAS-014- 001 GAS-014- 001 GAS-014- 001 GAS-014- 001 GAS-001- 000 CRP-002- 000 CRP-002- 000 CRP-002- 000 CRP-002- 000 CRP-002- 000	Supply, Delivery, and Installation of Roller Lid for Philine Vehicle Procurement of Airconditiong Unit Procurement of Airconditiong Unit Procurement of Cellophane Procurement of Cabinet Procurement of Cabinet Procurement of Fertilizer for RiceBiS technodemo Learning Field Procurement of Fertilizer for RiceBiS technodemo Learning Field Procurement of Fertilizer for RiceBiS technodemo Learning Field Procurement of Electrical Supplies Procurement of Electrical Supplies Procurement of Field Boots Procurement of Voice Recorder Supply and Delivery of Primers Supply and Delivery of Cabinets Procurement of Vitamin C Procurement of Vitamin C Procurement of Vitamin C Procurement of Vitamin C Procurement of Various Construction Supplies Procurement of Various Construction Supplies Procurement of Various Construction Supplies	REMD REMD I ODA ASPPD PBBD CPD REMD ISD TMSD PPD PPD CPD DEVCO M CBC IMSSO PMD PMD PMD REMD REMD REMD REMD REMD REMD	NO N	Procurement NP-53.9 - Small Value Procurement	N/A	11/7/2020 10/19/2020 11/25/2020 11/25/2020 11/26/2020 11/21/2020 10/29/2020 10/21/2020 10/21/2020 10/21/2020 11/6/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/5/2020 11/5/2020 11/5/2020	N/A	N/A	11/7/2020 11/29/2020 11/29/2020 11/29/2020 11/25/2020 11/25/2020 11/25/2020 11/25/2020 10/26/2020 10/26/2020 10/26/2020 11/2/2020 11/2/2020 11/2/2020 11/2/2020 11/13	11/10/2020 11/9/2020 11/29/2020 11/29/2020 11/27/2020 11/25/2020 11/24/2020 11/24/2020 11/24/2020 10/26/2020 10/26/2020 10/21/2020 11/27/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020 11/11/2020 11/11/2020 11/11/2020 11/11/2020	N/A	1/8/2020 1/8/2020	12/3/2020 12/4/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/2/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/19/2020 12/19/2020 12/19/2020	12/17/2020 12/17/2020 12/18/2020 12/18/2020 12/18/2020 12/19/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/21/2020 12/18/2020 12/19/2020 12/19/2020 12/19/2020 12/19/2020 12/19/2020 12/19/2020	12/21/2020 12/21/2020 2/7/2021 2/7/2021 1/7/2021 1/7/2021 1/12/2021 1/7/2021 1/12/2021 1/12/2021 12/18/2020 12/18/2020 2/1/2021 2/12/2020 12/29/2020 12/29/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2021 1/5/2020 12/21/2020 12/21/2020 1/20/2021 1/5/2021 1/28/2020 12/28/2020 12/28/2020 12/28/2020	GoP	78,200.00 220,000.00 9,000.00 48,000.00 46,000.00 25,980.00 44,500.00 44,500.00 150,000.00 17,600.00 17,600.00 37,800.00 31,200.00	9,000.00 48,000.00 48,000.00 34,600.00 25,960.00 60,560.00 44,500.00 30,000.00 150,000.00 17,900.00 17,900.00 17,900.00 32,000.00 10,000.00 37,800.00 31,200.00	78,200.00 65,000.0 200,000.00 188,300.0 8,000.0 40,800.0 34,150.0 20,000.0 39,702.4 7,200.0 9,615.0 26,990.0 148,55.0 105,000.0 11,856.0 11,856.2 15,060.0 124,535.0	0 8,000.00 0 8,000.00 0 40,800.00 0 36,000.00 0 34,150.00 0 20,000.00 0 39,792.40 0 7,200.00 0 9,615.00 0 26,990.00 0 148,056.00 0 105,000.00 0 11,000.00 0 11,858.20 0 15,060.00 0 124,535.00 0 21,350.00		N/A	N/A	N/A	N/A	N/A	NIA	N/A	

						T						- Instrument I	10/10/0000	10000000	10000000	414410004	41440004 T	0-0	88,950.00	88,950.00		50 770 00	52,770.00		NIA	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-	Procurement of Various Construction Supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2020	N/A	N/A	11/9/2020	11/11/2020	N/A	1/8/2020	12/19/2020	12/19/2020	12/19/2020	1/14/2021	1/14/2021	GoP	88,830.00	00,950.00		52,770.00	52,170,00		N/A	1904	INDA	NIA	14/2		3930000	
GAS-002-		ODA	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2020	N/A	N/A	12/15/2020	12/15/2020	N/A	1/8/2020	12/22/2020	12/22/2020	12/22/2020	1/6/2021	1/6/2021	GoP	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 GAS-012-	Procurement of Wall Clocks	ODD	NO	NP-53.9 - Small Value	N/A	12/2/2020	N/A	N/A	12/7/2020	12/7/2020	N/A	1/8/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/29/2020	GoP	27,000.00	27,000.00		23,350.00	23,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000			N/O	Procurement	NIIA	********	N/A	N/A	11/24/2020	11/24/2020	N/A	1/8/2020	12/22/2020	12/22/2020	12/22/2020	1/7/2021	1/7/2021	GoP	13,000.00	13,000.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIB-001-000	Procurement of Power Supply	ODR	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2020	N/A	N/A	11/24/2020	11/24/2020	NA	IJO72020																				
CRP-002-	Procurement of Fabrication Supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2020	N/A	N/A	12/2/2020	12/2/2020	N/A	1/8/2020	12/22/2020	12/22/2020	12/22/2020	1/8/2021	1/8/2021	GoP	20,300.00	20,300.00		19,530.00	19,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 HRP-002-	Procurement of Cellophane	PMD	NO	NP-53.9 - Small Value	N/A	10/28/2020	N/A	N/A	11/18/2020	11/18/2020	N/A	1/8/2020	12/2/2020	12/29/2020	12/29/2020	2/5/2021	2/8/2021	GoP	4,800.00	4,800.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	A DESCRIPTION OF THE PROPERTY	004	110	Procurement	NUA	12/15/2020	N/A	N/A	12/18/2020	12/18/2020	N/A	1/8/2020	12/21/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	GoP	25,000.00	25,000.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002- 001	Supply and Delivery of PPEs for Disaster Preparedness	ODA	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2020	NA	INIA	12/10/2020	12) 10/2020	INVE	110/2020																				
	Supply and Delivery of PPEs for Disaster	ODA	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	N/A	12/18/2020	12/18/2020	N/A	1/8/2020	12/21/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020	GoP	45,000.00	45,000.00		34,900.00	34,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 GAS-007-	Preparedness Procurement of meals and snacks for PPD	PPD	NO	NP-53.9 - Small Value	N/A	12/11/2020	N/A	N/A	12/16/2020	12/16/2020	N/A	1/8/2020	12/22/2020	12/22/2020	12/22/2020	12/18/2021	12/18/2021	GoP	13,950.00	13,950.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
003	Year End Meeting	2112	NO	Procurement	NI/A	12/18/2020	N/A	N/A	12/18/2020	12/18/2020	NIGA	1/8/2020	12/18/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	GoP	6,800.00	6,800.00		6.800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014- 002	Procurement of meals and snacks for PMD Year End Meeting	PMD	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2020	N/A	N/A	12/18/2020	12/10/2020	N/A	17072020	attention of the		West Colors	20000000	100000000000000000000000000000000000000						- 9					(=)				
GAS-014-	Supply and Delivery of Printer Consumables	PMD	NO	NP-53.9 - Small Value	N/A	10/9/2020	N/A	N/A	10/16/2020	10/16/2020	N/A	1/8/2020	11/8/2020	12/29/2020	12/29/2020	1/20/2021	1/20/2021	GoP	89,680.03	89,680.03		67,675.00	67,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 CPD-102-	(Inks and Toners) Procurement of Multi-purpose Box	CPD	NO	Procurement NP-53.9 - Small Value	N/A	11/20/2020	N/A	N/A	11/25/2020	11/25/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	2/12/2021	2/16/2021	GoP	16,000.00	16,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	ALLOCATION TO WARD CONTROL TO WARD CONTROL CON	CORDO	NO	Procurement	31/6	12/17/2020	N/A	N/A	12/22/2020	12/22/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	1/19/2021	1/19/2021	GoP	5,015.00	5,015.00		3,936.80	3,936.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100- 000	Procurement of Construction Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	12/1//2020	IN/A	IVA	TELEGICO	TELEBECEO	11/1	IIO.ZOZO	10101112555	1224124		0.0000000000000000000000000000000000000	100000000000000000000000000000000000000	900	1877 3355			0.04/200.000	1972011111		. S080							
PBD-100-	Procurement of Padlock	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2020	N/A	N/A	12/22/2020	12/22/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	1/25/2021	1/25/2021	GoP	7,000.00	7,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100-	Procurement of Construction Supplies	PBBD	NO	NP-53.9 - Small Value	N/A	12/17/2020	N/A	N/A	12/22/2020	12/22/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	GoP	4,800.00	4,800.00		3,525.00	3,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000		400		Procurement		BE/ 8	200	AUA.	NI/A	N/A	NVA	1/8/2020	12/1/2020	12/28/2020	12/28/2020	2/12/2021	2/12/2021	GoP	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-201-	Loading of Newly Acquired Easytrip Account for PhilRice Vehicle	CBC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110/2020	12/1/2020	12/20/2020	12/20/2020	Z IZZUZI	2/12/2021	Gui	140,000.00	140,000.00		140,000.00	140,000.00		1947	1323	320.3	1500	1755	100000	1376531	
RBS-003-	Procurement of Speaker	TMSD	NO	NP-53.9 - Small Value	N/A	11/26/2020	N/A	N/A	12/1/2020	12/1/2020	N/A	1/8/2020	12/24/2020	12/24/2020	12/24/2020	12/30/2020	12/30/2020	GoP	29,900.00	29,900.00		18,598.00	18,598.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Cubaciplian Barrand of Campbias and Visual	ISD	NO	Procurement NP-53.9 - Small Value	N/A	11/20/2020	N/A	N/A	11/23/2020	12/2/2020	N/A	1/8/2020	12/7/2020	12/28/2020	12/28/2020	1/14/2021	1/14/2021	GoP	65,000.00	65,000.00		60,500.00	60,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-004- 000	Subscription Renewal of Graphics and Visual Design Development Software Plan	100	NO	Procurement	1900	20.2020	170	999																							No.	
RFM-004-		ISD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2020	N/A	N/A	11/23/2020	11/23/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	GoP	20,000.00	20,000.00		9,995.00	9,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GRD-101-	Supply and Delivery of ICT Equipment	PMD/GR	NO	Procurement NP-53.9 - Small Value	N/A	11/11/2020	N/A	N/A	11/17/2020	11/20/2020	N/A	1/8/2020	12/14/2020	12/28/2020	12/28/2020	1/7/2021	2/2/2021	GoP	35,000.00	35,000.00		24,860.00	24,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000		D	1.MM(A)	Procurement		91-			. And Proposition of the		45.2708					100000000000000000000000000000000000000	CONTRACTOR I		2 440 000 0		2.440.000.00	550000000	o-SECI	2.060.112.0	D	0/4/0/0000	DHOMOSS	DMD/0000	0/10/0000	0/10/2020	N/A	
COE-001-	Supply and Delivery of ICT Equipment	PMD CBC	NO	Competitive Bidding	9/3/2020	9/8/2020	9/17/2020	9/30/2020	9/30/2020	9/30/2020	10/1/2020	11/3/2020	11/26/2020	12/28/2020	12/28/2020	2/8/2021	2/22/2021	GoP	3,440,000.00		3,440,000.00	2,213,440.00		2,213,440.00	Representative from:	9/10/2020	#/10/2020	9/10/2020	9/10/2020	9) 10/2020	NA	
COE-001-		000																							Private Sector, NGO, COA							
002	Enhancing and Delivery of Aluminum Insect	CPD	NO	NP-53.9 - Small Value	N/A	10/29/2020	N/A	N/A	10/30/2020	11/17/2020	N/A	1/8/2020	12/15/2020	12/29/2020	12/29/2020	1/7/2021	2/2/2021	GoP	64,000.00	64,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-101- 000	Fabrication and Delivery of Aluminum Insect Cage and Metal Insect Cage Stand	5.5	140	Procurement	13/6		THE STATE OF THE S	2764			AME 2				2	A DOMESTICAL	pleate Case cash	V130-36			gramma (1 m.)	100/46/20/20/20	220,00,000000		CICTO S	155000	\$1900.	/2000/201	100000	100000	10-2005 	
CRP-004-	Carlotte and the contract of t	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2020	N/A	N/A	11/3/2020	11/3/2020	N/A	1/8/2020	12/14/2020	12/29/2020	12/29/2020	2/5/2021	2/10/2021	GoP	22,400.00	22,400.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procurement of PPEs	PPD	NO	NP-53.9 - Small Value	N/A	12/7/2020	N/A	N/A	12/10/2020	12/10/2020	N/A	1/8/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	GoP	47,300.00	47,300.00		32,970.00	32,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002	Procedented of PPES			Procurement															70.000.00		70.000.00			** *** ***			AUD	****		NI/A	NUA	
COE-001-	Supply and delivery of Multipurpose Crop Thresher	PMD	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2020	N/A	N/A	12/18/2020	12/18/2020	N/A	1/8/2020	12/18/2020	12/29/2020	12/29/2020	1/7/2021	1/7/2021	GoP	70,000.00		70,000.00	69,300.00		69,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-100-000	1577 (1971)	ADMIN/I	NO	NP-53.9 - Small Value	N/A	12/8/2020	N/A	N/A	12/11/2020	12/11/2020	N/A	1/8/2020	12/14/2020	12/29/2020	12/29/2020	1/4/2021	1/4/2021	GoP	34,000.00	34,000.00		14,596.00	14,596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-	Equipment	SD	120000	Procurement	175407		100			1011110000		1/0/2000	40/44/0000	40/00/0000	1040010000	1/7/2021	4.0740004	GoP	24,000.00	24,000.00		24 000 00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-	Procurement of Telephone	PMD	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2020	N/A	N/A	12/11/2020	12/11/2020	N/A	1/8/2020	12/11/2020	12/28/2020	12/28/2020	17772021	1/7/2021	GUF	24,000.00	24,000.00		24,000.00	24,000.00		IVA	NIA	1000	INCA	In the	1100		
GAS-014-	Procurement of Webcam	PMD	NO	NP-53.9 - Small Value	N/A	12/8/2020	N/A	N/A	12/11/2020	12/11/2020	N/A	1/8/2020	12/11/2020	12/28/2020	12/28/2020	1/7/2021	1/7/2021	GoP	14,500.00	14,500.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001	The state of the s	DMD	NO	Procurement NP-53.9 - Small Value	NUA -	11/10/2020	N/A	N/A	11/13/2020	11/24/2020	N/A	1/8/2020	12/15/2020	12/29/2020	12/29/2020	1/20/2021	1/20/2021	GoP	66,695.00	66,695.00		35,800.00	35,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014- 001	Supply and Delivery of Sanitizing Supplies	PMD	NO	Procurement	N/A	11/10/2020	IN.A	IN.	11710/2020	11/24/2020	TVA	Herzogo	125 1372225	122012410												10,000						
GAS-006-	Supply and Delivery of Office Supplies	PPD	NO	Shopping	N/A	11/11/2020	N/A	N/A	11/24/2020	11/24/2020	N/A	1/8/2020	12/21/2020	12/29/2020	12/29/2020	1/18/2021	1/18/2021	G0P	11,051.00	11,051.00		6,306.00	5,306.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001,GAS- CBC-101-	Procurement of Restriction Enzymes	CBC	NO	NP-53.9 - Small Value	N/A	11/2/2020	N/A	N/A	11/6/2020	11/6/2020	N/A	1/8/2020	12/15/2020	12/28/2020	12/28/2020	3/1/2021	3/1/2021	GoP	8,000.00	8,000.00		2,584.00	2,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Procurement of Restriction Enzymes	000	,,,,	Procurement	1394.3			(977.6)		TANKS REED					1 (9) (5) (M. 20/1) (C)	200000000000000000000000000000000000000	STUCKES !								0.000						N/4	
CBC-101-	Supply and Delivery of Molecular Biology Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2020	N/A	N/A	11/8/2020	11/6/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	1/6/2021	1/6/2021	GoP	50,000.00	50,000.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-		PPD	NO	NP-53.9 - Small Value	N/A	12/17/2020	N/A	N/A	12/22/2020	12/22/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	GoP	24,000.00	24,000.00		20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002	Philrice Vehicle			Procurement				4177	10/16	40145.00		11012000	12/20/2022	19/90/2000	13/20/2022	19/90/0000	12/20/2022	CoP	38,000.00	38,000.00		28 051 00	28 054 00		NIA	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-	Supplies for the Repair and Maintenance of Philrice Vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2020	N/A	N/A	12/15/2020	12/15/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	12/26/2020	12/29/2020	GoP	30,000.00	30,000.00		36,051.00	36,051.00		N/A	NA	MA	IWA	NIA	Aur.	1160	
GAS-006-	Procurement of Paper Shredder	PPD	NO	NP-53.9 - Small Value	N/A	12/7/2020	N/A	N/A	12/11/2020	12/11/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/11/2021	GoP	16,000.00	16,000.00		15,960.00	15,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002		CDD	NO	Procurement NP-53.9 - Small Value	N/A	11/24/2020	N/A	N/A	11/27/2020	11/27/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	1/18/2021	120/2021	GoP	1,500.00	1,500.00		900.00	900.00	haras y mare	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-101- 000	Procurement of Laboratory Supplies & Materials	CPD	NO	NP-53,9 - Small Value Procurement	NUA	172472020	1975	IVA.			15//							- 100				vslovero	100000000		100000	3736881	26-6-72-6	- sasatar	100000	1 NO.	2500	
CPD-101-	Procurement of Laboratory Supplies &	CPD	NO	NP-53.9 - Small Value	N/A	11/24/2020	N/A	N/A	11/27/2020	11/27/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	1/20/2021	1/20/2021	GoP	48,000.00	48,000.00		34,400.00	34,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Materials Procurement of Laboratory Supplies &	RCFS	NO	Procurement NP-53.9 - Small Value	N/A	11/2/2020	N/A	N/A	11/5/2020	11/15/2020	N/A	1/8/2020	12/16/2020	12/29/2020	12/29/2020	1/15/2021	1/15/2021	GoP	132,000.00	132,000.00		129,230.00	129,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-102- 000	Materials	,,,,,	177	Procurement												operation -													400	KIIA	M/A	
RCF-102-	Procurement of Laboratory Supplies & Materials	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2020	N/A	N/A	11/5/2020	11/5/2020	N/A	1/8/2020	11/10/2020	12/29/2020	12/29/2020	2/18/2021	2/18/2021	GoP	83,100.00	83,100,00		69,380.00	69,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RCF-102-	Procurement of Laboratory Chemicals	RCFS	NO	NP-53.9 - Small Value	N/A	11/2/2020	N/A	N/A	11/5/2020	11/15/2020	N/A	1/8/2020	12/14/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	GoP	22,000.00	22,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000		- Williams	120083	Procurement	300900	0.500,500,000	375800	1352703	001010300000		99995	410 0000	19/7/0000	19/00/000	43/00/0000	4/45/2007	1/45/2024	CoD	10,000.00	10,000.00		0.640.00	9,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-104-	Procurement of Laboratory Supplies & Materials	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2020	N/A	N/A	11/3/2020	11/3/2020	N/A	1/8/2020	12/1/2020	12/29/2020	12/29/2020	1/15/2021	1/15/2021	GoP	10,000.00	10,000.00		9,540.00	9,040.00		NVA	N/A	ON.	INVA	N/A	Nuc.	200	
RCF-104-		RCFS	NO	NP-53.9 - Small Value	N/A	10/29/2020	N/A	N/A	11/3/2020	11/3/2020	N/A	1/8/2020	12/7/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	GoP	22,000.00	22,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Materials	RCFS	NO	Procurement NP-53.9 - Small Value	N/A	10/29/2020	N/A	N/A	11/3/2020	11/3/2020	N/A	1/8/2020	12/10/2020	12/29/2020	12/29/2020	2/18/2021	2/18/2021	GoP	114,400.00	114,400.00		100,950.00	100,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-104-	Denougement of resigns I shoretons Complies		NO	Procurement					Vi -									857865	100000000000000000000000000000000000000			r-summers and			100000	2000000	1540000	10000000	10000000	N/A	N/A	
000	Procurement of various Laboratory Supplies & Chemicals					12/9/2020	N/A	N/A	12/14/2020	12/16/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	1/19/2021	1/19/2021	GoP	150,000.00	150,000.00		106,650.00	108,650.00		N/A	N/A	N/A	N/A	N/A	N/A	3000	
000 CBC-300-		CBC	NO	NP-53.9 - Small Value Procurement	N/A	7202020		2.000	10	1			the same of																No market			
000	& Chemicals Procurement of Window Blinds Procurement of Various Laboratry Supplies &	CBC	NO	Procurement NP-53.9 - Small Value	N/A N/A	10/23/2020	N/A	N/A	10/26/2020	10/28/2020	N/A	1/8/2020	11/10/2020	12/29/2020	12/29/2020	1/14/2021	1/14/2021	GoP	133,385.00	133,385.00		62,520.00	62,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CBC-300- 000 CRP-004- 000	& Chemicals Procurement of Window Blinds Procurement of Various Laboratry Supplies & Materials	CBC	NO	Procurement NP-53.9 - Small Value Procurement	80000		1559233	N/A N/A	975000000000000000000000000000000000000	10/28/2020	102-200	1/8/2020	200000000000000000000000000000000000000				1/14/2021	GoP GoP	133,385.00 43,500.00	30 30		82,520.00 36,555.00			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	
000 CBC-300- 000 CRP-004- 000 GAS-006- 008	& Chemicals Procurement of Window Blinds Procurement of Various Laboratry Supplies & Materials Supplies for the Repair of Agricultural Equipment	CBC RCFS PPD	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	10/23/2020	N/A	N/A	11/18/2020	11/18/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	12/30/2020	12/30/2020	G0P	43,500.00	43,500.00		36,555.00	62,520.00 36,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CBC-300- 000 CRP-004- 000	& Chemicals Procurement of Window Blinds Procurement of Various Laboratry Supplies & Materials Supplies for the Repair of Agricultural Equipment Repair, Calibration and Preventive	CBC	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	10/23/2020	N/A	1783101	11/18/2020	100000000000000000000000000000000000000	N/A		200000000000000000000000000000000000000	12/29/2020		12/30/2020			43,500.00 18,000.00	43,500.00			62,520.00						N/A N/A	N/A N/A	N/A N/A	
000 CBC-300- 000 CRP-004- 000 GAS-006- 008	& Chemicals Procurement of Window Blinds Procurement of Various Laboratry Supplies & Materials Supplies for the Repair of Agricultural Equipment	CBC RCFS PPD RCFS	NO NO	Procurement NP-53.9 - Small Value NP-53.9 - Small Value	N/A N/A	10/23/2020	N/A N/A	N/A	11/18/2020	11/18/2020	N/A N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	12/30/2020 2/5/2021	12/30/2020	G0P	43,500.00	43,500.00		36,555.00	62,520.00 36,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CBC-300- 000 CRP-004- 000 GAS-006- 008 RCF-103- 000 CRP-002-	& Chemicals Procurement of Window Blinds Procurement of Various Laboratry Supplies & Materials Supplies for the Repair of Agricultural Equipment Repair, Calibration and Preventive Maintenance of Laboratory Equipment Procurement of Various Fabrication Supplies	CBC RCFS PPD RCFS REMD	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	10/23/2020 11/13/2020 11/2/2020	N/A N/A N/A	N/A N/A	11/18/2020 11/5/2020 11/9/2020	11/18/2020	N/A N/A N/A	1/8/2020	12/29/2020 12/7/2020 12/4/2020	12/29/2020 12/29/2020 12/29/2020	12/29/2020	12/30/2020 2/5/2021 1/8/2021	12/30/2020 2/10/2021 1/8/2021	GoP GoP	43,500.00 18,000.00	43,500.00		36,555.00 17,920.00	62,520.00 36,555.00 17,920.00		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	
000 CBC-300- 000 CRP-004- 000 GAS-006- 008 RCF-103- 000 CRP-002- 000 RCF-102-	& Chemicals Procurement of Window Blinds Procurement of Various Laboratry Supplies & Materials Supplies for the Repair of Agricultural Equipment Repair, Calibration and Preventive Maintenance of Laboratory Equipment Procurement of Various Fabrication Supplies Procurement of Laboratory Chemicals	RCFS PPD RCFS REMD RCFS	NO NO NO	Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A	10/23/2020 11/13/2020 11/2/2020 11/5/2020 12/18/2020	N/A N/A N/A	N/A N/A N/A N/A	11/18/2020 11/5/2020 11/9/2020 12/23/2020	11/18/2020 11/11/2020 11/11/2020 12/23/2020	N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/7/2020 12/4/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/30/2020 2/5/2021 1/8/2021 12/29/2020	12/30/2020 2/10/2021 1/8/2021 12/29/2020	GoP GoP GoP	43,500.00 16,000.00 106,650.00 12,000.00	43,500.00 18,000.00 106,850.00 12,000.00		36,555.00 17,920.00 77,962.80 11,500.00	62,520.00 36,555.00 17,920.00 77,962.80		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 N/A	N/A N/A N/A	N/A N/A N/A	
000 CBC-300- 000 CRP-004- 000 GAS-006- 008 RCF-103- 000 CRP-002-	& Chemicals Procurement of Window Blinds Procurement of Various Laboratry Supplies & Materials Supplies for the Repair of Agricultural Equipment Repair, Calibration and Preventive Maintenance of Laboratory Equipment Procurement of Various Fabrication Supplies	CBC RCFS PPD RCFS REMD	NO NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-55.9 - Small Value NP-53.9 - Small Value	N/A N/A N/A N/A	10/23/2020 11/13/2020 11/2/2020 11/5/2020	N/A N/A N/A	N/A N/A N/A	11/18/2020 11/5/2020 11/9/2020 12/23/2020	11/18/2020 11/11/2020 11/11/2020	N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/7/2020 12/4/2020 12/29/2020 12/21/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/30/2020 2/5/2021 1/8/2021 12/29/2020 1/5/2021	12/30/2020 2/10/2021 1/8/2021 12/29/2020 1/5/2021	GoP GoP GoP GoP	43,500.00 18,000.00 106,850.00 12,000.00	43,500.00 18,000.00 106,650.00		36,555.00 17,920.00 77,962.80 11,500.00 93,200.20	62,520.00 36,555.00 17,920.00 77,962.80		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 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	
000 CBC-300- 000 CRP-004- 000 GAS-006- 008 RCF-103- 000 CRP-002- 000 RCF-102-	& Chemicals Procurement of Window Blinds Procurement of Various Laboratry Supplies & Materials Supplies for the Repair of Agricultural Equipment Repair, Calibration and Preventive Maintenance of Laboratory Equipment Procurement of Various Fabrication Supplies Procurement of Laboratory Chemicals Preventive Maintenance and Servicing of	RCFS PPD RCFS REMD RCFS	NO NO NO	Procurement NP-53.9 - Small Value	N/A N/A N/A N/A	10/23/2020 11/13/2020 11/2/2020 11/5/2020 12/18/2020	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	11/18/2020 11/5/2020 11/9/2020 12/23/2020 10/13/2020	11/18/2020 11/11/2020 11/11/2020 12/23/2020	N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/7/2020 12/4/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/30/2020 2/5/2021 1/8/2021 12/29/2020 1/5/2021	12/30/2020 2/10/2021 1/8/2021 12/29/2020 1/5/2021	GoP GoP GoP	43,500.00 16,000.00 106,650.00 12,000.00	43,500.00 18,000.00 106,850.00 12,000.00	260,000.00	36,555.00 17,920.00 77,962.80 11,500.00 93,200.20	62,520.00 36,555.00 17,920.00 77,962.80	250,000,00	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 N/A	N/A N/A N/A	N/A N/A N/A	
000 CBC-300- 000 CRP-004- 000 GAS-006- 008 RCF-103- 000 CRP-002- 000 GAS-006- 006	& Chemicals Procurement of Window Blinds Procurement of Various Laboratry Supplies & Materials Supplies for the Repair of Agricultural Equipment Repair, Calibration and Preventive Maintenance of Laboratory Equipment Procurement of Various Fabrication Supplies Procurement of Laboratory Chemicals Preventive Maintenance and Servicing of Genset Procurement of Diesel Engine	RCFS REMO RCFS PPD PPD	NO NO NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A	10/23/2020 11/13/2020 11/2/2020 11/5/2020 12/18/2020 10/9/2020	NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A	11/18/2020 11/5/2020 11/9/2020 12/23/2020 10/13/2020	11/18/2020 11/11/2020 11/11/2020 12/23/2020 12/4/2020 12/18/2020	N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/7/2020 12/4/2020 12/29/2020 12/21/2020 12/18/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/30/2020 2/5/2021 1/8/2021 12/29/2020 1/5/2021 12/29/2020	12/30/2020 2/10/2021 1/8/2021 12/29/2020 1/5/2021	GoP GoP GoP GoP	43,500.00 18,000.00 106,850.00 12,000.00	43,500.00 18,000.00 106,850.00 12,000.00	260,000.00	36,555.00 17,920.00 77,962.80 11,500.00 93,200.20	62,520.00 36,555.00 17,920.00 77,962.80	250,000.00	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 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	
000 CBC-300- 000 CRP-004- 000 GAS-006- 008 RCF-103- 000 CRP-002- 000 RCF-102- 000 GAS-006- 006 COE-001- 000 CBC-300- 000	& Chemicals Procurement of Window Blinds Procurement of Various Laboratry Supplies & Materials Supplies for the Repair of Agricultural Equipment Repair, Calibration and Preventive Maintenance of Laboratory Equipment Procurement of Various Fabrication Supplies Procurement of Laboratory Chemicals Preventive Maintenance and Servicing of Genset Procurement of Diesel Engine Procurement of Diesel Engine Procurement of Various Laboratory Supplies & Materials	RCFS REMD RCFS REMD RCFS REMD RCFS RCFS REMD RCFS	NO NO NO NO	Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A N/A	10/23/2020 11/13/2020 11/2/2020 11/5/2020 12/18/2020 10/9/2020 8/12/2020 11/26/2020	NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A	11/18/2020 11/5/2020 11/9/2020 12/23/2020 10/13/2020 12/18/2020 12/18/2020	11/18/2020 11/11/2020 11/11/2020 12/23/2020 12/4/2020 12/18/2020 12/4/2020	N/A N/A N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/7/2020 12/4/2020 12/29/2020 12/21/2020 12/18/2020 12/23/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/30/2020 2/5/2021 1/8/2021 12/29/2020 1/5/2021 12/29/2020 1/14/2021	12/30/2020 2/10/2021 1/8/2021 12/29/2020 1/5/2021 12/29/2020 1/27/2021	GoP GoP GoP GoP GoP	43,500.00 18,000.00 106,650.00 12,000.00 100,000.00 260,000.00	43,500.00 18,000.00 108,850.00 12,000.00 100,000.00	260,000.00	36,555.00 17,920.00 77,962.80 11,500.00 93,200.20 250,000.00 504,056.00	62,520.00 36,555.00 17,920.00 77,962.80 11,500.00 93,200.20	250,000.00	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 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 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	
000 CBC-300- 000 CRP-004- 000 GAS-006- 008 RCF-103- 000 CRP-002- 000 GAS-006- 008 COE-001- 000	& Chemicals Procurement of Various Laboratry Supplies & Materials Supplies for the Repair of Agricultural Equipment Repair, Calibration and Preventive Maintenance of Laboratory Equipment Procurement of Various Fabrication Supplies Procurement of Laboratory Chemicals Preventive Maintenance and Servicing of Genset Procurement of Diesel Engine Procurement of Diesel Engine	RCFS REMO RCFS PPD PPD	NO NO NO NO	Procurement NP-53.9 - Small Value	N/A N/A N/A N/A N/A N/A N/A	10/23/2020 11/13/2020 11/2/2020 11/5/2020 12/18/2020 10/9/2020 8/12/2020 11/29/2020	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	11/18/2020 11/5/2020 11/9/2020 12/23/2020 10/13/2020 12/18/2020 12/1/2020 11/24/2020	11/18/2020 11/11/2020 11/11/2020 11/11/2020 12/23/2020 12/4/2020 12/4/2020 12/4/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/7/2020 12/4/2020 12/29/2020 12/21/2020 12/18/2020 12/23/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/30/2020 2/5/2021 1/8/2021 12/29/2020 1/5/2021 12/29/2020 1/14/2021 12/29/2020	12/30/2020 2/10/2021 1/8/2021 12/29/2020 1/5/2021 12/29/2020 1/27/2021 12/29/2020	GoP GoP GoP GoP GoP GoP	43,500.00 18,000.00 106,650.00 12,000.00 100,000.00 260,000.00 727,000.00	43,500.00 18,000.00 106,850.00 12,000.00 100,000.00 727,000.00	260,000.00	36,555.00 17,920.00 77,962.80 11,500.00 93,200.20 250,000.00 504,056.00	62,520.00 36,555.00 17,920.00 77,962.80 11,500.00 93,200.20 504,058.00 20,000.00	250,000.00	NIA NIA NIA NIA NIA NIA NIA NIA NIA	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	NVA NVA NVA NVA NVA NVA	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 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	
000 CBC-300- 000 CRP-004- 000 GAS-006- 008 RCF-103- 000 CRP-002- 000 RCF-102- 000 GAS-006- 006 COE-001- 000 CBC-300- 000	& Chemicals Procurement of Window Blinds Procurement of Various Laboratry Supplies & Materials Supplies for the Repair of Agricultural Equipment Repair, Calibration and Preventive Maintenance of Laboratory Equipment Procurement of Various Fabrication Supplies Procurement of Laboratory Chemicals Preventive Maintenance and Servicing of Genset Procurement of Diesel Engine Procurement of Various Laboratory Supplies & Materials Procurement of Stricks Printing of Sticker Sintra and Streamer	RCFS REMD RCFS REMD RCFS REMD RCFS RCFS REMD RCFS	NO NO NO NO	Procurement NP-53.9 - Small Value	N/A N/A N/A N/A N/A N/A N/A N/A N/A	10/23/2020 11/13/2020 11/2/2020 11/5/2020 12/18/2020 10/9/2020 8/12/2020 11/26/2020	N/A	N/A N/A N/A N/A N/A N/A N/A	11/18/2020 11/5/2020 11/9/2020 12/23/2020 10/13/2020 12/18/2020 12/1/2020 11/24/2020	11/18/2020 11/11/2020 11/11/2020 12/23/2020 12/4/2020 12/18/2020 12/4/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/7/2020 12/4/2020 12/29/2020 12/21/2020 12/18/2020 12/23/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/30/2020 2/5/2021 1/8/2021 12/29/2020 1/5/2021 12/29/2020 1/14/2021 12/29/2020	12/30/2020 2/10/2021 1/8/2021 12/29/2020 1/5/2021 12/29/2020 1/27/2021 12/29/2020	GoP GoP GoP GoP GoP	43,500.00 18,000.00 106,650.00 12,000.00 100,000.00 260,000.00	43,500.00 18,000.00 108,850.00 12,000.00 100,000.00	260,000.00	36,555.00 17,920.00 77,962.80 11,500.00 93,200.20 250,000.00 504,056.00	62,520.00 36,555.00 17,920.00 77,962.80 11,500.00 93,200.20	250,000.00	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 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 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 N/A N/A	
000 CBC-300- 000 CRP-004- 000 GAS-006- 008 RCF-103- 000 CRP-002- 000 GAS-006- 006 CCE-001- 000 CBC-300- 000 CBC-300- 000 GAS-007- 001	& Chemicals Procurement of Window Blinds Procurement of Various Laboratry Supplies & Materials Supplies for the Repair of Agricultural Equipment Repair, Calibration and Preventive Maintenance of Laboratory Equipment Procurement of Various Fabrication Supplies Procurement of Laboratory Chemicals Preventive Maintenance and Servicing of Genset Procurement of Diesel Engine Procurement of Various Laboratory Supplies & Materials Procurement of Bricks	RCFS PPD RCFS REMD RCFS PPD CBC REMD COMRE	NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement	N/A	10/23/2020 11/13/2020 11/2/2020 11/5/2020 12/18/2020 10/9/2020 8/12/2020 11/29/2020	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	11/18/2020 11/5/2020 11/9/2020 12/23/2020 10/13/2020 12/18/2020 12/1/2020 11/24/2020	11/18/2020 11/11/2020 11/11/2020 12/23/2020 12/4/2020 12/4/2020 12/4/2020 12/18/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/7/2020 12/4/2020 12/29/2020 12/18/2020 12/18/2020 12/29/2020 12/28/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/30/2020 2/5/2021 1/8/2021 12/29/2020 1/5/2021 12/29/2020 1/14/2021 12/29/2020	12/30/2020 2/10/2021 1/8/2021 12/29/2020 1/5/2021 12/29/2020 1/27/2021 12/29/2020 1/12/2021	GoP GoP GoP GoP GoP GoP	43,500.00 18,000.00 106,650.00 12,000.00 100,000.00 260,000.00 727,000.00	43,500.00 18,000.00 106,850.00 12,000.00 100,000.00 727,000.00	260,000.00	36,555.00 17,920.00 77,962.80 11,500.00 93,200.20 250,000.00 504,056.00	62,520.00 36,555.00 17,920.00 77,962.80 11,500.00 93,200.20 504,058.00 20,000.00	250,000.00	NIA NIA NIA NIA NIA NIA NIA NIA NIA	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	NVA NVA NVA NVA NVA NVA	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 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	

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TMS-102-	Procurement of Various Construction Supplies	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2020	N/A	N/A	10/29/2020 10/29/2020	N/A	1/8/2020 12/	29/2020 12/2	29/2020 12/2	29/2020 1/6/20	21 1/6/2021	GoP	13,000.00	13,000.00	2,817	.50 2,817.5		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-	Procurement of Various Construction	TMSD	NO	NP-53.9 - Small Value	N/A	10/26/2020	N/A	N/A	10/29/2020 10/29/2020	N/A	1/8/2020 12/	29/2020 12/2	9/2020 12/2	29/2020 1/8/20	21 1/8/2021	GoP	8,190.00	8,190.00	4,870	00 4.870.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Supplies	-		Procurement					40.00.0000 40.00.0000		1,0,0000	00.0000 40.0		in inone 4 inone	004 4.0040004	0.0	45 440 00	45 440 00	0.577	40 0 570									
TMS-102-	Procurement of Various Construction Supplies	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2020	N/A	N/A	10/29/2020 10/29/2020	N/A	1/8/2020 12/	29/2020 12/2	19/2020 12/2	29/2020 1/20/20	021 1/20/2021	GoP	15,410.00	15,410.00	3,572	.40 3,572.4	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-101-	Supply and Delivery of Laboratory Chemicals	CBC	NO	NP-53.9 - Small Value	N/A	11/11/2020	N/A	N/A	11/16/2020 11/16/2020	N/A	1/8/2020 12/	29/2020 12/2	29/2020 12/2	29/2020 2/7/20	2/16/2021	GoP	164,512.00	164,512.00	138,919	60 138,919.6		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Supply and Dally as of Laboratory Chamicals	DDDDVC	NO	Procurement NP-53.9 - Small Value	N/A	11/11/2020	N/A	N/A	11/16/2020 11/16/2020	N/A	1/8/2020 12/	29/2020 12/2	20/2020 12/2	29/2020 1/20/20	021 1/20/2021	GoP	70,000.00	70,000.00	62,200	00 62,200.0		NVA	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104- 000	Supply and Delivery of Laboratory Chemicals	BC/GRD	NO	Procurement	1414	1111112020	1300	N/A	11/10/2020	I IVA	17012020 121	2012020 1212	.3/2020 12/2	INEU/EC	UZ1 IZUIEUZ1	Gur	70,000.00	70,000.00	02,200	62,200.0	1 1	N/A	IWA.	190A	N/A	No.	1010	1000	
CBC-101-	Procurement of Mineral Oil	CBC	NO	NP-53.9 - Small Value	N/A	11/12/2020	N/A	N/A	11/17/2020 11/17/2020	N/A	1/8/2020 12/	29/2020 12/2	29/2020 12/2	29/2020 3/1/20	021 3/1/2021	GoP	43,800.00	43,800.00	43,200	00 43,200.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-201-	Supply and Delivery of Printer Consumables	CBC	NO	Procurement Shopping	N/A	11/10/2020	N/A	N/A	11/20/2020 11/20/2020	N/A	1/8/2020 12/	22/2020 12/2	29/2020 12/2	29/2020 2/5/20	21 2/5/2021	G0P	107,500.00	107,500.00	106,900	00 108,900.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	(Inks and Toners)							3.00.4.																					
CRP-005-	Supply and Delivery of Printer Consumables (Inks and Toners)	REMD	NO	Shopping	N/A	11/10/2020	N/A	N/A	11/20/2020 11/20/2020	N/A	1/8/2020 12/	22/2020 12/2	29/2020 12/2	29/2020 1/14/20	021 1/14/2021	GoP	18,360.00	18,360.00	10,210	00 10,210.0	2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-	Procurement of Cabinet	ASD	NO	NP-53.9 - Small Value	N/A	11/9/2020	N/A	N/A	11/24/2020 11/24/2020	N/A	1/8/2020 12/	18/2020 12/2	29/2020 12/2	29/2020 2/18/20	021 2/23/2021	GoP	29,000.00	29,000.00	19,380	00 19,380.0	5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	0.39ch + 10.0000000000000000000000000000000000		62109007	Procurement	200792		33000	555500	SHEEK CANDESO - MILITERATED IN		0.0003/00/20							100000000000000000000000000000000000000	3.3897-9.				49,50						
ISD-102-000 CRP-003-	Supply and Delivery of Office Chairs and Cabinets	ISD/ASD	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2020	N/A	N/A	9/7/2020 9/7/2020	N/A	1/8/2020 11.	/5/2020 12/2	29/2020 12/2	29/2020 2/18/20	021 2/18/2021	GoP	38,600.00	38,600.00	18,650	00 18,650.0	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Chairs andd	ISD/CBC	NO	NP-53.9 - Small Value	N/A	9/3/2020	N/A	N/A	9/7/2020 9/7/2020	N/A	1/8/2020 11	/5/2020 12/2	29/2020 12/2	29/2020 1/27/20	021 2/3/2021	GoP	125,000.00	125,000.00	73,400	00 73,400.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-300-	Cabinets	/ComRel	NO	Procurement	NIZA	012/2020	N/A	NIZA	9/7/2020 9/7/2020	NUA	1/8/2020 11	/5/2020 12/2	20/2020 12/2	29/2020 2/3/20	2/8/2021	GoP	260,000.00	280,000.00	121,800	00 121,800.00		800	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- 001	Supply and Delivery of Office Chairs and Cabinets	C/Comre	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2020	N/A	N/A	8///2020 8///2020	N/A	17012020	1312020 1212	29/2020 12/2	2672020 275720	2/0/2021	GUF	200,000.00	200,000.00	121,000	121,800.0	1	N/A	INDA	N/A	INVA	INIA	NO	18/4	
GAS-006-	Supply and Delivery of Office Chairs andd	PPD/CB	NO	NP-53.9 - Small Value	N/A	9/3/2020	N/A	N/A	9/7/2020 9/7/2020	N/A	1/8/2020 11.	/5/2020 12/2	29/2020 12/2	29/2020 2/17/20	021 2/17/2021	GoP	73,440.00	73,440.00	70,700	00 70,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-	Cabinets Supply and Delivery of IT Equipment,	PPD/ISD	NO	Procurement NP-53.9 - Small Value	N/A	10/9/2020	N/A	N/A	10/20/2020 10/20/2020	N/A	1/8/2021 12	/8/2020 12/2	29/2020 12/2	29/2020 1/28/20	021 2/2/2021	GoP	126,599.00	126,599.00	105,010	00 105,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
004	Peripherals and Accessories	/ADMIN		Procurement							California de la calenta de la																		
GAS-008-	Procurement of Various Janitorial Supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2020	N/A	N/A	11/9/2020 11/10/2020	N/A	1/8/2020 12/	29/2020 12/2	29/2020 12/2	29/2020 2/3/20	2/5/2021	GoP:	25,328.00	25,328.00	18,650	00 18,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-	Procurement of Various Janitorial Supplies	PPD	NO	NP-53.9 - Small Value	N/A	11/5/2020	N/A	N/A	11/9/2020 11/10/2020	N/A	1/8/2020 12/	29/2020 12/2	9/2020 12/2	29/2020 2/17/20	021 2/17/2021	GoP	22,147.50	22,147.50	19,410	00 19,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Description of LIDS	EMP	NO	Procurement	AICE	19/99/0000	BIZA	\$174	12(28/2020 42/20/2020	ALIA	1/8/2020 12:	20/2020 4000	20/2020 42:0	2012020 1114/20	021 1/14/2021	COD	9,000.00	0.000.00	0.400	00 2 400 0		Alra	NIA	N/A	N/A	N/A	NIA	N/A	
GAS-005- 003	Procurement of UPS	FMD	NO	NP-53.9 - Small Value Procurement	N/A	12/23/2020	N/A	N/A	12/28/2020 12/29/2020	NVA	1/8/2020 12/	29/2020 12/2	12/2	29/2020 1/14/20	021 1/14/2021	G0P	9,000.00	9,000,00	6,100	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-201-	Supply and Delivery of Various Laboratory	CBC	NO	Compelitive Bidding	8/6/2020	8/14/2020	8/24/2020	9/8/2020	9/8/2020 9/8/2020	10/7/2020	11/18/2020 12/	14/2020 12/2	29/2020 12/2	29/2020 3/20/20	021 3/20/2021	GoP	8,000.00	8,000.00	4,780	00 4,780.00	1	10000	8/18/2020 8	1/18/2020 8	8/18/2020	8/18/2020 8	3/18/2020	N/A	
000	Supplies, Chemicals and Protective Equipment																				1	from: Private Sector,							- 1
																						NGO, COA							
CPD-101-	Procurement of Laboratory Supplies &	CPD	NO	NP-53,9 - Small Value	N/A	10/29/2020	N/A	N/A	11/3/2020 11/3/2020	N/A	1/8/2020 12/	29/2020 12/2	29/2020 12/2	29/2020 1/18/20	021 1/18/2021	GoP	15,000.00	15,000.00	13,410	00 13,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CGS-001-	Materials Procurement of Spareparts for Agricultural	REMD	NO	Procurement NP-53.9 - Small Value	N/A	12/22/2020	N/A	N/A	12/28/2020 12/28/2020	N/A	1/8/2020 12/	29/2020 12/2	12/2020 12/2	29/2020 2/23/20	021 2/23/2021	GoP	991,320.00	991,320.00	981,320	00 981,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Machinery	INCIVID.	NO	Procurement	THE A	LILETZUEU	ove.	WA	122012020	100/3	III.	12/2	12/2	2/20/20	E/EU/EUE I	301	551,020.00	551,620.00	661,320	351,320,00		INCA	1,000	33000	3.55%	il.	320	360	
CPD-101-	Procurement of PPE	CPD	NO	NP-53.9 - Small Value	N/A	10/19/2020	N/A	N/A	10/30/2020 11/26/2020	· N/A	1/8/2020 12/	29/2020 12/2	9/2020 12/2	29/2020 2/3/20	2/8/2021	GoP	34,400.00	34,400.00	22,360	00 22,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-101-	Procurement of PPE	CPD	NO	Procurement NP-53.9 - Small Value	N/A	10/19/2020	N/A	N/A	10/30/2020 11/26/2020	N/A	1/8/2020 12/	29/2020 12/2	9/2020 12/2	29/2020 1/14/20	021 1/14/2021	GoP	7,600.00	7,600.00	1,780	00 1,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000		00000	RISTE:	Procurement	(200,00)	17207.19949.52778	20103	A(525)3	MARKENOTA COMPANS	10000	Transference 1000	63018.NOSOR 108450	SOCIOLOS I DE MO	884244684 1237785250	2000 20000000000000000000000000000000	7188	1131350000	t Carronavas	2000	110000000		37,555,0	, LESTING	2000	55656	650000	1625000	10000	
CBC-300-	Procurement of High-Back Chair	CBC	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2020	N/A	N/A	12/21/2020 12/21/2020	N/A	1/8/2020 12/	29/2020 12/2	29/2020 12/2	29/2020 1/14/20	021 1/14/2021	GoP	49,600.00	49,600.00	47,996	00 47,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-	Procurement of Various Hardware Supplies	GRD;	***	NP-53.9 - Small Value	607	2/24/2222	PIG.	P1/4	2/28/2020 3/5/2020	N/A	1/8/2020 6/	/1/2020 7/1	5/2020 7/11	5/2020 8/4/20	20 8/4/2020	GoP	52,122.50	52,122.50	35,268	00 25 200 20			N/A	N/A	N/A	N/A	N/A	N/A	
102A; RTF+		RCFS;	NO	Procurement	N/A	2/21/2020	N/A	N/A	2/28/2020 3/5/2020	N/A	1/8/2020 6/	11/20/20 //1	5/2020 //1	5/2020 8/4/20	020 8/4/2020	GOP	52,122.50	52,122.50	35,268	00 35,268.00		N/A	NIA	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Grass Cutter for RCM	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2020	N/A	N/A	3/11/2020 3/11/2020	N/A	1/8/2020 5/	8/2020 7/1	5/2020 7/1	5/2020 7/27/20	020 7/27/2020	GoP	30,000.00	30,000.00	19,500	00 19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Paint Sprayer for	CPD	NO	NP-53.9 - Small Value	N/A	3/7/2020	N/A	N/A	3/11/2020 3/11/2020	N/A	1/8/2020 5/	8/2020 7/1	5/2020 7/15	5/2020 8/4/20	20 8/4/2020	GoP	4,000.00	4,000.00	2,000	00 2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
272	Phenotyping of CPD	Leono.	NO	Procurement	NVA	3/1/2020	NA	INA	3/11/2020 3/11/2020	IWA	170/2020 3/-	0/2020 7/1	3/2020 ///i	5/2020 0/4/20	0/4/2020	GUI	4,000.00	4,000.00	2,000	2,000.00		NIA	INDA	DIA.	NVA	INIA	INO	IVA	
RTF-022- 295B; RTF-	Procurement of Grass Cutter and Power Sprayer	ASPPD; CBC	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2020	N/A	N/A	3/11/2020 3/11/2020	N/A	1/8/2020 5/	8/2020 7/1	5/2020 7/1	5/2020 7/27/20	020 7/27/2020	G0P	22,500.00	22,500.00	16,500	00 18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-	Procurement of meals and snacks for the	GRD	NO	NP-53.9 - Small Value	N/A	6/26/2020	N/A	N/A	7/1/2020 7/2/2020	N/A	1/8/2020 7/	3/2020 7/8	3/2020 7/8	8/2020 7/9/20	20 7/9/2020	GeP	16,000.00	16,000.00	13,400	00 13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
102A RTF-022-	Transplanting of Grow-out Test Procurement of Plastic Roll	PBBD		Procurement NP-53.9 - Small Value						- miner									2000										
307	1 TOCATOMON OF THE STATE OF THE	1.000	NO	Procurement	N/A	6/18/2020	N/A	N/A	6/23/2020 6/24/2020	N/A	1/8/2020 8/2	29/2020 7/9	7/9	9/2020 7/13/20	020 7/13/2020	GoP	29,480.00	29,480.00	20,000	00 20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Fabrication of Isolation Chambers	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2020	N/A	N/A	3/5/2020 3/5/2020	N/A	1/8/2020 3/1	17/2020 7/2	9/2020 7/2	9/2020 8/12/20	020 8/12/2020	GoP	30,000.00	30,000.00	29,000	00 29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Plastic Pail and Hand	PBBD	000000	NP-53.9 - Small Value	1000		2000	180001		199900												100	1000	****	2000	****		Trans.	
307	Pressure Sprayer	Transferri	NO	Procurement	N/A	6/18/2020	N/A	N/A	6/23/2020 6/23/2020	N/A	1/8/2020 6/2	24/2020 7/1	6/2020 7/10	6/2020 7/28/20	020 7/28/2020	GoP	4,940.00	4,940.00	4,700	00 4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 260A; RTF-	Procurement of Mobile Cellcards	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2020	N/A	N/A	6/15/2020 6/16/2020	N/A	1/8/2020 6/1	17/2020 7/1	5/2020 7/1	5/2020 7/15/20	020 7/15/2020	GoP	3,600.00	3,600.00	3,576	00 3,576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Agri Inputs (fertilizer)	REMD		NP-53.9 - Small Value				***						7/0000 7/07/0/	207/2000	0.0	40.000.00	10.000.00				****					B. (4)		
246.Y5	A STANKE CONTROL OF THE STANKE	10000	NO	Procurement	N/A	6/18/2020	N/A	N/A	6/23/2020 6/23/2020	N/A	1/8/2020 6/2	29/2020 7/1	7/2020 7/1	7/2020 7/27/20	020 7/27/2020	GoP	40,000.00	40,000.00	36,800	00 36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 307	Procurement of Agri inputs and Chemicals for NextGen Plus project.	PERD	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2020	N/A	N/A	6/15/2020 6/16/2020	N/A	1/8/2020 6/2	22/2020 7/1	7/2020 7/1	7/2020 7/21/20	020 7/21/2020	GoP	63,724.65	63,724.65	48,420	00 48,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Agri inputs and Chemicals for	PBBD	NO	NP-53.9 - Small Value	N/A	6/9/2020	N/A	N/A	6/15/2020 6/16/2020	N/A	1/8/2020 6/2	22/2020 7/1	7/2020 7/1	7/2020 7/20/20	020 7/20/2020	GoP	7,150.00	7,150.00	5,937	50 5,937.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
307 RTF-022-	NextGen Plus project. Procurement of April inputs and Chemicals for	DEDC	140	Procurement	INCA	SIGNEVED	240	13/75		1 West	175.2020 0/2	111		7720720			0.00000000		5,937	3,837.50		na	- 100	N.C.	.,//	0.00	00000	10000	
307	Procurement of Agri inputs and Chemicals for NextGen Plus project.	1,000	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2020	N/A	N/A	6/15/2020 6/16/2020	N/A	1/8/2020 8/2	22/2020 7/1	6/2020 7/10	6/2020 7/20/20	020 7/20/2020	GoP	1,197.90	1,197.90	720	00 720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of meals and snacks during	BDD	NO	NP-53.9 - Small Value	N/A	7/2/2020	N/A	N/A	7/6/2020 7/6/2020	N/A	1/8/2020 7/	8/2020 7/8	3/2020 7/8	8/2020 7/8/20	20 7/8/2020	GoP	8,400.00	8,400.00	7,140	00 7,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
309 RTF-022-	RSIS Meeting Procurement of meals and snacks for RSIS	BDD	9888	Procurement NP-53.9 - Small Value	VONE	50000000000000000000000000000000000000	200	W. 100 (100 (100 (100 (100 (100 (100 (100		(02855)	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)											100 000 000 000 000 000 000 000 000 000	.000	(35/2011)	55.000	70.00	31100		
309	Virtual Training		NO	Procurement	N/A	7/7/2020	N/A	N/A	7/10/2020 7/10/2020	N/A	1/8/2020 7/1	13/2020 7/1	3/2020 7/1	3/2020 7/15/20	020 7/15/2020	GoP	8,400.00	8,400.00	7,140	00 7,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 271; RTF-	Procurement of Cabinet and Chair	TMSD; ASPPD	NO	NP-53.9 - Small Value	N/A	2/19/2020	N/A	N/A	2/26/2020 2/27/2020	N/A	1/8/2020 6/2	29/2020 7/2	2/2020 7/2	2/2020 8/11/20	020 8/11/2020	GoP	62,970.00	62,970.00	48,110	00 48,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Office Chair for Heirloom	TMSD	212	Procurement NP-53.9 - Small Value	555	All Allegan	F104	\$102	2/25/2002		4/0/2000	12/2022	410000	1/2020 0111	020 014-7007	0-0	10.000.00	(0.000.00	2011	00		2002	\$1112	N/A	NICE	Ma	N/A	NI/A	
271	Rice Project		МО	Procurement	N/A	2/19/2020	N/A	N/A	2/26/2020 2/27/2020	N/A	1/8/2020 5/1	13/2020 7/2	4/2020 7/2-	4/2020 9/11/20	020 9/11/2020	GoP	10,000.00	10,000.00	9,990	00 9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 264A.Y3;	Procurement of Duplo Consumables	PBBD; SED	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A N/A	N/A	1/8/2020 3/	2/2020 7/2	2/2020 7/2	2/2020 8/12/20	020 8/12/2020	GoP	126,750.00	126,750.00	76,974	00 76,974.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Kjeltabs	RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A N/A	N/A	1/8/2020 6/	/3/2020 8/4	1/2020 8/4	4/2020 8/12/20	020 8/12/2020	GoP	31,000.00	31,000.00	30,774	80 30,774.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
271 DTC 400	Procurement of Plastic Res	ASPPD;		and the distriction steeps	1364	1365	19475			1864		U/4							A1000 (2000)			TWA -	1,80	2000	255575	1.10	55000	100000	
RTF-022- 295B; RTF-		PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2020	N/A	N/A	6/15/2020 6/16/2020	N/A	1/8/2020 7/	9/2020 7/2	4/2020 7/2	4/2020 7/30/20	020 7/30/2020	GoP	29,722.00	29,722.00	16,485	00 16,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-		GRD;	NO	NP-53.9 - Small Value	N/A	2/27/2020	N/A	N/A	3/2/2020 3/4/2020	N/A	1/8/2020 6/1	17/2020 8/3	3/2020 8/3	3/2020 11/11/2	2020 11/11/2020	GoP	146,785.00	148,785.00	72,499	00 72,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
102A; RTF- RTF-001-		ASPPD; GRD;	886 (47)	Procurement NP-53.9 - Small Value	10990.01	100000000000000000000000000000000000000	200	195250		1,00000	The state of the s					593			250,5050			1000000	(A)	2000	2004.00	2000	100000	10000	
102ARTF-	W	ASPPD:	NO	Procurement	N/A	2/27/2020	N/A	N/A	3/2/2020 3/4/2020	N/A	1/8/2020 6/1	17/2020 7/2	7/2020 7/2	7/2020 11/3/20	020 11/3/2020	GoP	31,143.10	31,143.10	19,149	00 19,149.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001- 102A: RTF-	Procurement of Various Office Supplies	GRD; CBC;	NO	NP-53.9 - Small Value	N/A	2/27/2020	N/A	N/A	3/2/2020 3/4/2020	N/A	1/8/2020 6/1	17/2020 7/2	8/2020 7/2	8/2020 8/12/20	020 8/12/2020	GoP	244,013.70	244,013.70	204,106	00 204,106.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-		REMD	-	NP-53.9 - Small Value	1000	CONTROL SUC	250	20000		0.0000									2000000			2000	0.000	200000	(CAN) (V)	7000		705500 I	
246Y4	Level transmitter		ИО	Procurement	N/A	3/8/2020	N/A	N/A	3/16/2020 3/16/2020	N/A	1/8/2020 6/2	29/2020 7/2	8/2020 7/2	8/2020 8/21/20	020 8/21/2020	GoP	200,000.00		200,000.00 99,000	OU .	99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 305	Procurement of Prepaid Card for RCM for 3rd and 4th guarter of 2020	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2020	N/A	N/A	6/29/2020 6/30/2020	N/A	1/8/2020 7/2	22/2020 8/4	1/2020 8/4	4/2020 8/4/20	20 8/4/2020	GoP	22,800.00	22,800.00	22,644	22,644.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-		GRD;	NO	NP-53.9 - Small Value	AUG	2/22/2020	B1/A	BUA	3/38/3030 3/3/3003	NUA	1/8/2020	27/2020	uanan au	4/2020 8/10/20	020 8/10/2020	GoP	113,252.50	113,252.50	85,856	00 05 050 00		A178	NIG	N/A	N/A	N/A	N/A	N/A	
102A; RTF-		CPD: RCFS	МО	Procurement	N/A	2/22/2020	N/A	N/A	2/28/2020 3/2/2020	N/A	1/8/2020 4/2	27/2020 8/4	W2020 8/4	driu/20	0/10/2020	SUF	113,202.00	113,232.50	65,856	00 85,856.00		N/A	N/A	N/A	N/A	N/A	IVA	NIA	
RTF-022- 271	Procurement of Pipettor	NOPS	МО	NP-53.9 - Small Value Procurement	N/A	2/21/2020	N/A	N/A	2/28/2020 3/2/2020	N/A	1/8/2020 7/	8/8	3/2020 8/8	8/2020 9/10/20	020 9/10/2020	GoP	46,000.00	46,000.00	37,400	37,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Field Supplies for NextGen	PBBD	NO	NP-53.9 - Small Value	N/A	6/18/2020	N/A	N/A	6/24/2020 6/25/2020	N/A	1/8/2020 7/1	15/2020 8/1	1/2020 8/1	1/2020 9/1/20	020 9/1/2020	GoP	11,815.00	11,815.00	8,625	00 8,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
307 RTF-022-	Project. Procurement of Laboratory Supplies for	CPD	110	Procurement	1965		GMC5	(MCS)		iwes		3.2020 0/1		0.1720								190	1300					1.000	
265.Y3	Procurement of Laboratory Supplies for PRIME project	O. D	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2020	N/A	N/A	3/2/2020 6/16/2020	N/A	1/8/2020 7/1	16/2020 8/6	8/2020 8/8	8/2020 8/6/20	020 8/6/2020	GoP	190,000.00	190,000.00	190,000	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-		CPD	NO	NP-53.9 - Small Value	N/A	2/27/2020	N/A	N/A	3/2/2020 6/16/2020	N/A	1/8/2020 7/1	16/2020 10/1	14/2020 10/1	14/2020 11/19/2	2020 11/19/2020	GoP	24,600.00	24,600.00	3,120	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
265.Y3 RTF-022-	PRIME project Procurement of Fertilizer	ASPPD		Procurement									-									AREX		-					
295B	- 195MICHIGHT OF F CHINECI	ALC: FU	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	N/A	N/A	2/28/2020 3/2/2020	N/A	1/8/2020 4/2	2 7/20 20 8/6	3/2020 8/6	8/2020 8/9/20	020 8/9/2020	GoP	7,425.00	7,425.00	6,125	6,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-	Procurements of Various Agri Inputs	GRD;	NO	NP-53.9 - Small Value	N/A	2/22/2020	N/A	N/A	2/28/2020 3/2/2020	N/A	1/8/2020 4/2	27/2020 8/1	1/2020 8/1	1/2020 8/13/20	020 8/13/2020	GoP	248,852.50	248,852.50	114,301	70 114,301.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
102A; RTF- RTF-001-		GRD;		Procurement NP-53,9 - Small Value	0.55	April 1		1000		10000							7000-04-000								-		1005000		
102A; RTF-		CPD;	NO	Procurement	N/A	2/22/2020	N/A	N/A	2/28/2020 3/2/2020	N/A	1/8/2020 3/1	17/2020 8/1	1/2020 8/1	1/2020 8/13/20	020 8/13/2020	GoP	15,799.40	15,799.40	13,312	65 13,312.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

						7																			Du					
RTF-022- 290A	Procurement of Various Laboratory Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	5/28/2020	N/A	N/A	6/5/2020	6/19/2020	N/A	1/8/2020	7/15/2020	8/11/2020	8/11/2020	10/2/2020	10/2/2020	GoP	16,000.00	16,000.00		14,750.00	14,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-	Procurement of Various Laboratory Supplies	RCFS	NO	NP-53.9 - Small Value	N/A	5/28/2020	N/A	N/A	8/5/2020	6/19/2020	N/A	1/8/2020	7/15/2020	8/6/2020	8/8/2020	8/14/2020	8/14/2020	GoP	13,790.00	13,790.00		11,215.00	11,215.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
290A RTF-022-	Procurement of Printer Consumables	PBBD	110	Procurement NP-53.9 - Small Value	100	U EU EUE	· ·····	IVA	0/3/2020	0/10/2020	NA	HOZOZO	771072020	0/0/2020	0/0/2020	0/14/2020	0/14/2020	Goi	10,750,00	15,7 60.00		11,215.00	11,275.00	N/A	- N/A	INCH	NOA	IWA	19/1	N/A
307	Tresdentine of Final Con-	107777	NO	Procurement	N/A	6/18/2020	N/A	N/A	6/23/2020	6/24/2020	N/A	1/8/2020	7/8/2020	8/6/2020	8/8/2020	8/11/2020	8/11/2020	GoP	12,300.00	12,300.00		11,100.00	11,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022- 262E	Procurement of Printer Consumables	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2020	N/A	N/A	7/10/2020	7/13/2020	N/A	1/8/2020	7/29/2020	8/11/2020	8/11/2020	8/26/2020	8/26/2020	GoP	10,500.00	10,500.00		9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-		RCFS	NO	NP-53.9 - Small Value	N/A	3/17/2020	N/A	N/A	7/3/2020	7/15/2020	N/A	1/8/2020	7/29/2020	8/10/2020	8/10/2020	9/14/2020	9/14/2020	GoP	5,500.00	5,500.00		4,730.00	4,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
262E RTF-022-	for RTF-022-262E. Procurement of Various Laboratory supplies	RCES		Procurement NP-53.9 - Small Value	1975	G 11112020	TWA.	TWA	//CIZUZU	I/TO/EDEG	0/0	17072020	1120/2020	0/10/2020	GFTGFEGEG	0/14/2020	0/14/2020	Goi	0,000,00	0,000.00		4,130.00	4,730.00	NA	- INIA	INIA	IVA	IV.A	IWA.	N/A
262E	for RTF-022-262E.		NO	Procurement	N/A	3/17/2020	N/A	N/A	7/3/2020	7/15/2020	N/A	1/8/2020	7/28/2020	8/10/2020	8/10/2020	8/19/2020	8/19/2020	GoP	10,000.00	10,000.00		3,610.00	3,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022- 262F	Procurement of Various Laboratory supplies for RTF-022-262E.	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	3/17/2020	N/A	N/A	7/3/2020	7/15/2020	N/A	1/8/2020	7/30/2020	8/10/2020	8/10/2020	10/16/2020	10/16/2020	GoP	59,000.00	59,000.00		43,320.00	43,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-	Procurement of Copier Consumables,	CBC	NO	NP-53.9 - Small Value	N/A	2/12/2020	N/A	NI/A:	2/17/2020	6/26/2020	1000	1/8/2020	7/20/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020	GoP	14,000.00	44.000.00		44 700 00	44.700.00		****	6116	****			
249 RTF-022-	Imaging Drum Unit	PBBD	NO	Procurement NP-53.9 - Small Value	NA	2/12/2020	NA	N/A	2/1/2020	6/26/2020	N/A	1/0/2020	772072020	8/10/2020	6/10/2020	8/10/2020	8/10/2020	GOP	14,000.00	14,000.00		11,700.00	11,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
307	Procurement of Various Field Supplies of NextGen Project.		NO	Procurement	N/A	6/18/2020	N/A	N/A	6/24/2020	6/25/2020	N/A	1/8/2020	7/15/2020	8/12/2020	8/12/2020	8/18/2020	8/18/2020	GoP	13,549.20	13,549.20		12,525.00	12,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022- 262E	Procurement of Refrigerator	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2020	N/A	N/A	7/20/2020	7/21/2020	N/A	1/8/2020	8/3/2020	8/11/2020	8/11/2020	8/18/2020	8/18/2020	GoP	29,000.00	29,000.00		24,398.00	24,398.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-	Procurement of Plastic Rolls	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/31/2020	N/A	N/A	8/5/2020	8/6/2020	N/A	1/8/2020	8/11/2020	8/12/2020	8/12/2020	8/27/2020	8/27/2020	GoP	162,800.00	162,800.00		102,300.00	102,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
307.Y2 RTF-022-	Procurement of meals and snacks for the	TMSD		NP-53.9 - Small Value		DESCRIPTION AND SERVICE AND SE	10000				- 1		- Algorithm appro-			2000-2000-00-00	A000000000000		0000000000000			100000000000000000000000000000000000000				a car		-		20000
323	SWG Meeting and Planning at Bayambang Pangasinan		NO	Procurement	N/A	8/6/2020	N/A	N/A	8/10/2020	8/11/2020	N/A	1/8/2020	8/12/2020	8/12/2020	8/12/2020	8/12/2020	8/12/2020	GoP	20,000.00	20,000.00		19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-	Procurement of Copier Consumables for	CBC	NO	NP-53.9 - Small Value	N/A	2/12/2020	N/A	N/A	2/17/2020	6/26/2020	N/A	1/8/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	GoP	4,500.00	4,500.00		3,120.00	3,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
249 RTF-022-	Analytical Services for Chemical Analysis	ASPPD	NO	Procurement NP-53.6 Scientific,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	8/17/2020	8/17/2020		10/8/2020	10/8/2020	GoP		2,461,200.00		200000000000000000000000000000000000000			-	-		117	N/A	N/A
288 RTF-022-	Requirement of RTF-022-288 Project Procurement of Laboratory Supplies	CPD		Scholarly, Artistic Work, NP-53.9 - Small Value		Distance of the second	100,000	- 1000	E 11/20/20		200						100000000000000000000000000000000000000		000000000000000000000000000000000000000			2,322,320.00	2,322,320.00	N/A	N/A	N/A	N/A	N/A		
311			NO	Procurement	N/A	5/27/2020	N/A	N/A	6/1/2020	6/2/2020	N/A	1/8/2020	6/23/2020	8/13/2020	8/13/2020	8/14/2020	8/14/2020	GoP	45,000.00	45,000,00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022- 311; RTF-	Procurement of Various Laboratory Supplies for experiment use	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2020	N/A	N/A	6/1/2020	6/2/2020	N/A	1/8/2020	7/1/2020	8/13/2020	8/13/2020	8/19/2020	8/19/2020	GoP	21,294.40	21,294.40		8,950.00	8,950.00	N/A	N/A	N/A	N/A	NIA	N/A	N/A
RTF-022-	PPE for Laboratory and field use of CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2020	N/A	N/A	6/1/2020	6/2/2020	N/A	1/8/2020	7/8/2020	8/20/2020	8/20/2020	9/5/2020	9/5/2020	GoP	1,800.00	1,800.00		1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-	Supply and Delivery of IT Equipment for SED	SED										-174					0:							Representative						
314; RTF- 022-308			NO	Competitive Bidding	6/9/2020	6/10/2020	6/18/2020	6/30/2020	6/30/2020	6/30/2020	7/7/2020	7/16/2020	7/27/2020	8/13/2020	8/13/2020	9/28/2020	9/28/2020	GoP	1,850,000.00		1,850,000.00	1,627,200.00	3	1,627,200.00 from: Private Sector.	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020	N/A
DTE ACC	Descriptions of considerable factor would	TMOD		NP-53 Q Compil Value					- W18/					-				- 30 2						NGO, COA						
271	Procurement of prepaid cards for the month of July to December 2020		NO	NP-53.9 - Small Value Procurement	N/A	7/14/2020	N/A	N/A	7/17/2020	7/20/2020	N/A	1/8/2020	8/6/2020	8/24/2020	8/24/2020	9/1/2020	9/1/2020	GoP	16,500.00	16,500.00		16,344.00	16,344.00	N/A	N/A	N/A	" N/A	N/A	N/A	N/A
RTF-022- 271	Procurement of prepaid cards for the month of July to December 2020	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2020	N/A	N/A	7/17/2020	7/20/2020	N/A	1/8/2020	8/6/2020	8/17/2020	8/17/2020	8/19/2020	8/19/2020	GoP	3,900.00	3,900.00	No.	3,870.00	3,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022- 238.Y2	Consultancy Services Partnership and Research Management Expert	SED	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	7/27/2020	8/19/2020	8/19/2020	12/31/2020	12/31/2020	GoP	300,000.00	300,000.00		300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-	Procurement of Laboratory Chemicals	GRD	NO	NP-53.9 - Small Value	N/A	2/25/2020	N/A	N/A	2/28/2020	3/2/2020	N/A	1/8/2020	7/16/2020	9/22/2020	9/22/2020	11/6/2020	11/6/2020	GoP	110,000.00	110,000.00		54,000.00	54,000,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
231 RTF-022-	Procurement of Laboratory Supplies	GRD	700	Procurement NP-53.9 - Small Value	100000		2000	95.55	Tomas Salar		395(0211)								111000000000000000000000000000000000000	50,000.00		- 7000 1000000		A113.63	1000000	22227	1000000	100000	255050 I	10000 H
231		GRD	NO	Procurement NP-53.9 - Small Value	N/A	2/25/2020	N/A	N/A	2/28/2020	3/2/2020	N/A	1/8/2020	7/13/2020	9/8/2020	9/8/2020	9/29/2020	9/29/2020	GoP	50,000.00	100,000.00		46,530.00	46,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
231	Procurement of Laboratory Supplies		NO	Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	2/28/2020	N/A	1/8/2020	6/25/2020	9/22/2020	9/22/2020	10/13/2020	10/13/2020	GoP	100,000.00			40,497.00	40,497.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019- 283	Procurement of Mobile Cellcard	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2020	N/A	N/A	7/30/2020	7/31/2020	N/A	1/8/2020	8/5/2020	8/20/2020	8/20/2020	8/26/2020	8/26/2020	GoP	4,800.00	4,800.00		4,770.00	4,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022- 312.Y2	Procurement of Fertilizer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	7/24/2020	N/A	N/A	7/29/2020	7/30/2020	N/A	1/8/2020	8/12/2020	8/24/2020	8/24/2020	9/3/2020	9/3/2020	GoP	47,150.00	47,150.00		43,640.20	43,640.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-	Procurement of Field Supplies	PBBD	NO	NP-53.9 - Small Value	N/A	7/30/2020	N/A	N/A	8/3/2020	8/4/2020	N/A	1/8/2020	8/17/2020	8/31/2020	8/31/2020	9/11/2020	9/11/2020	GoP	30,436.84	30,436.84		24,811.00	24,811.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
307; RTF- RTF-001-	Procurement of Various Janitorial Supplies	GRD;	NO	NP-53.9 - Small Value	N/A	2/21/2020	N/A	N/A	2/28/2020	3/6/2020	N/A	1/8/2020	7/7/2020	9/1/2020	9/1/2020	9/1/2020	9/1/2020	GoP	20,980.00	20,980.00		20,980.00	20,980.00	N/A		N/A	N/A	N/A	N/A	N/A
102A; RTF- RTF-001-	Procurement of Various Janitorial Supplies	GRD:		Procurement NP-53.9 - Small Value							_									28,740,00					N/A			-		
102A; RTF-	Procurement of Various Janitorial Supplies	TMSD; GRD;	NO	Procurement	N/A	2/21/2020	N/A	N/A	2/28/2020	3/6/2020	N/A	1/8/2020	7/8/2020	8/25/2020	8/25/2020	9/3/2020	9/3/2020	GoP	28,740.00	guation / 15/18		28,740.00	28,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-001- 102A; RTF-		PB8D;	NO	NP-53.9 - Small Value Procurement	N/A	2/21/2020	N/A	N/A	2/28/2020	3/6/2020	N/A	1/8/2020	7/7/2020	8/26/2020	8/26/2020	9/23/2020	9/23/2020	GoP	24,260.00	24,260.00		24,260.00	24,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-001- 102A; RTF-	Procurement of Various Janitorial Supplies	GRD; RCFS	NO	NP-53.9 - Small Value Procurement	N/A	2/21/2020	N/A	N/A	2/28/2020	3/8/2020	N/A	1/8/2020	7/8/2020	8/26/2020	8/26/2020	8/28/2020	8/28/2020	GoP	3,899.00	3,899.00		3,899.00	3,899.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-	Procurement of meals & snacks for the Training on Organizational Building and	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2020	N/A	N/A	8/18/2020	8/20/2020	N/A	1/8/2020	8/24/2020	8/24/2020	8/24/2020	8/24/2020	8/24/2020	GoP	48,000.00	48,000.00		45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-	Procurement of Field Boots	CPD	NO	NP-53.9 - Small Value	N/A	7/24/2020	N/A	N/A	7/29/2020	8/2/2020	N/A	1/8/2020	8/12/2020	9/1/2020	9/1/2020	9/1/2020	9/1/2020	GoP	13,200.00	13,200.00		10,600.00	10,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
311 RTF-022-	Procurement of Insect Cage Stand	CPD	NO	Procurement NP-53.9 - Small Value	N/A	7/24/2020	N/A	N/A			404	1100 SERVICE CO. (1)	8/26/2020		20000000	10/16/2020	561560,0100000	GoP	44,000.00	44,000.00			rest discountry	2775	1 100000	3094	100000		The second of	
311 RTF-019-	Procurement of Methanol	CBC	150	Procurement NP-53.9 - Small Value	Control of	A contract of	700000	0.00	7/30/2020	8/5/2020	N/A	15,000,000,000	10000000000000000000000000000000000000	***************************************	NOW 2015 115	Section (Section (Sec	720000000000000000000000000000000000000	10000-0000	1/2/05/2005	10,000.00		32,900.00	32,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
283			NO	Procurement	N/A	6/19/2020	N/A	N/A	6/25/2020	7/6/2020	N/A	1/8/2020	8/3/2020	8/28/2020	8/28/2020	9/1/2020	9/1/2020	GoP	10,000.00			5,100.00	5,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022- 311; RTF-	Procurement of Copier Consumables	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2020	N/A	N/A	7/10/2020	7/14/2020	N/A	1/8/2020	8/4/2020	9/8/2020	9/8/2020	10/29/2020	10/29/2020	GoP	27,267.00	27,267.00		18,570.00	18,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022- 311: RTF-	Procurement of Various Janitorial Supplies	CPD; REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2020	N/A	N/A	7/2/2020	7/6/2020	N/A	1/8/2020	7/20/2020	9/22/2020	9/22/2020	9/24/2020	9/24/2020	GoP	12,200.00	12,200.00		7,996.00	7,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022- 311: RTF-	Procurement of Various Janitorial Supplies	CPD; REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2020	N/A	N/A	7/2/2020	7/6/2020	N/A	1/8/2020	7/20/2020	8/27/2020	8/27/2020	9/21/2020	9/21/2020	GoP	5,200.00	5,200.00		2,770.00	2,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-	Procurement of Various Janitorial Supplies	CPD:	NO	NP-53.9 - Small Value	N/A	6/29/2020	N/A	N/A	7/2/2020	7/6/2020	N/A	1/8/2020	7/20/2020	8/26/2020	8/26/2020	0/11/2020	9/11/2020	GoP	7,400.00	7,400.00		5,000.00	5,000.00	N/4	William I	NUA	N/A	N/A	N/A	N/A
311; RTF- RTF-022-	Procurement of Various Janitorial Supplies	CPD	7000	Procurement NP-53.9 - Small Value	10 1000	THE STATE OF THE S	2000	10000		AND DAYS ON	2020		THE STATE OF THE S	TO SECURIO DE SOLO		PARTITION OF THE PARTITION OF T		23157		4.050.00		200000000000000000000000000000000000000	200000000000000000000000000000000000000	N/A	N/A	N/A	N/A	NA	100000	
311			NO	Procurement	N/A	6/29/2020	N/A	N/A	7/2/2020	7/6/2020	N/A	1/8/2020	7/20/2020	8/27/2020	8/27/2020	9/3/2020	9/3/2020	GoP	4,050.00			2,945.00	2,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
275	Procurement of Acrylamide	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	6/19/2020	N/A	N/A	6/24/2020	7/8/2020	N/A	1/8/2020	8/12/2020	9/9/2020	9/9/2020	9/26/2020	9/26/2020	GoP	44,000.00	44,000.00		41,400.00	41,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-027- 275	Procurement of Various Laboratory Supplies	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	6/19/2020	N/A	N/A	6/24/2020	7/8/2020	N/A	1/8/2020	8/12/2020	8/26/2020	8/26/2020	11/10/2020	12/3/2020	GoP	180,600.00	180,600.00		83,200.00	83,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-027-	Supply and Delivery of Various Laboratory	ASPPD	NO	NP-53.9 - Small Value	N/A	6/19/2020	N/A	N/A	6/24/2020	7/6/2020	N/A	1/8/2020	8/3/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	GoP	27,000.00	27,000.00		18,676.00	18,676.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
275 RTF-022-	Supplies Procurement of Operating System	ASPPD	90500	Procurement NP-53.9 - Small Value	225.02		1000000	2000	500000000000000000000000000000000000000		2500 cm	V 000 A SWADOW	commenced and the commenced an			Transmission (28566	27.000.000.000	44,970.00					500000		00000	-	121000	
305			NO	Procurement	N/A	7/30/2020	N/A	N/A	8/4/2020	8/5/2020	N/A	1/8/2020	8/19/2020	8/26/2020	8/26/2020	8/28/2020	8/28/2020	GoP	44,970.00			28,800.00	28,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022- 271; RTF-		RCFS	NO	NP-53,9 - Small Value Procurement	N/A	2/22/2020	N/A	N/A	2/28/2020	3/10/2020	N/A	1/8/2020	7/27/2020	9/9/2020	9/9/2020	11/10/2020	11/10/2020	GoP	16,220.97	16,220.97		13,523.00	13,523.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-027- 275; RTF-	Procurement of Various Laboratory Supplies	ASPPD; RCFS;	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	N/A	N/A	2/28/2020	3/10/2020	N/A	1/8/2020	7/7/2020	9/8/2020	9/8/2020	9/15/2020	9/15/2020	GoP	33,733.50	33,733.50		14,040.00	14,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-027-	Procurement of Various Laboratory Supplies	ASPPD;	NO	NP-53.9 - Small Value	N/A	2/22/2020	N/A	N/A	2/28/2020	3/10/2020	N/A	1/8/2020	7/13/2020	8/27/2020	8/27/2020	11/11/2020	11/11/2020	GOP	58,512.90	58,512.90		24,495.00	24,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
275; RTF- RTF-027-	Procurement of Various Laboratory Supplies	CPD; ASPPD;	0.000	Procurement NP-53.9 - Small Value	2,67657	2000	0.000	1000			83/6		error			NOTES BUSINESS		Colfosius I	20070000000	73,400.00		5211-222			1000		33333		2000	1000
275; RTF-		CPD;	NO	Procurement	N/A	2/22/2020	N/A	N/A	2/28/2020	3/10/2020	N/A	1/8/2020	7/21/2020	10/29/2020	10/29/2020	11/10/2020	11/10/2020	GoP	73,400.00			64,650.00	64,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022- 271	Procurement of Various Laboratory Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2020	N/A	N/A	6/25/2020	7/6/2020	N/A	1/8/2020	8/10/2020	8/28/2020	8/28/2020	10/2/2020	10/2/2020	GoP	9,000.00	9,000.00		8,700.00	8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-	Procurement of lodine sublimed	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2020	N/A	N/A	6/25/2020	7/8/2020	N/A	1/8/2020	8/3/2020	9/1/2020	9/1/2020	9/25/2020	9/25/2020	GoP	15,000.00	15,000,00		9,240.00	9,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-	Procurement of Acrylamide	PBBD	NO	NP-53.9 - Small Value	N/A	2/8/2020	N/A	N/A	2/12/2020	2/12/2020	N/A	1/8/2020	7/22/2020	8/28/2020	8/28/2020	9/22/2020	9/22/2020	GoP	120,000.00	120,000.00		114,000.00	114,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
262D RTF-022-	Supply and Delivery of Laboratory Supplies	PBBD	25.23	Procurement NP-53.9 - Small Value	7.00	3340.2555	95000	200					BY STATE			description of	100000000000000000000000000000000000000		F-122-2-1-1-1-1	80,000.00			1020000							
262D			NO	Procurement	N/A	2/8/2020	N/A	N/A	2/12/2020	2/12/2020	N/A	1/8/2020	6/8/2020	9/22/2020	9/22/2020	9/30/2020	9/30/2020	GoP	80,000.00			23,758.00	23,758.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022- 262D	Procurement of PCR plates	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2020	N/A	N/A	2/12/2020	2/12/2020	N/A	1/8/2020	6/8/2020	8/28/2020	8/28/2020	12/29/2020	12/29/2020	GoP	10,254.83	10,254.83		2,950.00	2,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022- 262D	Procurement of Glycerol	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2020	N/A	N/A	2/12/2020	2/12/2020	N/A	1/8/2020	7/17/2020	9/9/2020	9/9/2020	10/13/2020	10/13/2020	GoP	10,000.00	10,000.00		5,318.60	5,318.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-	Procurement of Diethylpyrocarbonate	PBBD	NO	NP-53.9 - Small Value	N/A	2/8/2020	N/A	N/A	2/12/2020	2/12/2020	N/A	1/8/2020	6/8/2020	8/28/2020	8/28/2020	10/26/2020	10/26/2020	GoP	50,000.00	50,000.00		39,979.50	39,979,50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
262D RTF-022-	(DEPC) Procurement of IT Supplies	RCFSD	_	Procurement NP-53.9 - Small Value																25,000.00						_	-	-		
262E			NO	Procurement	N/A	7/23/2020	N/A	N/A	7/27/2020	7/28/2020	N/A	1/8/2020	8/10/2020	9/1/2020	9/1/2020	9/2/2020	9/2/2020	GoP	25,000.00	, arvasavetrastų r		14,385.00	14,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022- 307.Y2	Procurement of Graden Soll and GI Wire for the NextGen Plus Project.	PRBD	NO	NP-53.9 - Small Value Procurement	N/A	7/31/2020	N/A	N/A	8/4/2020	8/4/2020	N/A	1/8/2020	8/13/2020	9/3/2020	9/3/2020	9/7/2020	9/7/2020	GoP	15,600.00	15,600.00		11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Lighting Supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/12/2020	N/A	N/A	6/16/2020	6/25/2020	N/A	1/8/2020	8/13/2020	9/1/2020	9/1/2020	12/2/2020	12/2/2020	GoP	161,500.00	454500		87,021.60	87,021.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Electrical Supplies	PPD	NO	NP-53.9 - Small Value	N/A	6/12/2020	N/A	N/A	6/16/2020	200	N/A		8/12/2020	9/7/2020	9/7/2020	9/21/2020	9/21/2020	GoP	32,050.00	161500 32,050.00								_		N/A
110	and and a support of the support of	_	NO	Procurement	NUX	USUSUSU	INDA.	6005	UTIONEUZU	WEDIEUZU	DOM:	110/2020	W 16/6020	OFFIEUZU	DITTEUZU	DIETIZUZU	OTE ITEUZU	GUE	36,030,00			15,397.00	15,397.00	N/A	N/A	NA	N/A	N/A	N/A	N/A

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RTF-022- 307.Y2	Procurement of Primers for Genotyping Activities of NextGen Plus Project	PBBD	NO	NP-53.9 - Small Value Procurement	NA	7/31/2020	N/A	N/A	8/5/2020	8/5/2020	N/A	1/8/2020	8/20/2020	9/7/2020	9/7/2020 10/27/2	020 10/27/2020	GoP	79,800.00	79,800.00	53,353.20	53,353.20		N/A							
RTF-022-	Procurement of Face Mask Anti Static	PBBD	NO	NP-53.9 - Small Value	N/A	7/2/2020	N/A	N/A	7/6/2020	7/8/2020	N/A	1/8/2020	8/20/2020	9/4/2020	9/4/2020 10/2/20	20 10/2/2020	GoP	9,600.00	9,600.00	6,000.00	5,000.00		N/A							
307.Y2	Consumer of Manager Chiefes Day	Door		Procurement NP-53.9 - Small Value	INIA	11272020	1875	1077.	1702020	17012420	14/5	I/C/Edec	JIZUZUZU .	J.4.2020	3/4/2020 10/2020	70/2/2020	-	0,000.00	1 500 00	5,000.00	5,500.00		No.	1000	1000	100			140	
RTF-022- 307.Y2	Procurement of Magnetic Stirring Bar Assortments w/ storage box	PBBD	NO	Procurement	N/A	7/2/2020	N/A	N/A	7/6/2020	7/8/2020	N/A	1/8/2020	8/20/2020 9	9/22/2020	9/22/2020 9/28/20	020 9/28/2020	GoP	1,500.00	1,500.00	1,300.00	1,300.00		N/A							
RTF-022-		PBBD	NO	NP-53.9 - Small Value	N/A	7/31/2020	N/A	N/A	8/3/2020	8/4/2020	N/A	1/8/2020	8/20/2020	9/7/2020	9/7/2020 9/24/20	20 9/24/2020	GoP	6,500.00	6,500.00	6,430.00	6,430.00		N/A							
307.Y2 RTF-022-	for the month of August to December Procurement of Various Office Supplies for	REMD		Procurement NP-53.9 - Small Value		-													8,500.00				-							
304	Drip Irrigation project.	3.510.5	NO _	Procurement	N/A	7/28/2020	N/A	N/A	7/31/2020	8/5/2020	N/A	1/8/2020	8/19/2020	9/4/2020	9/4/2020 9/28/20	020 9/28/2020	GoP	8,500.00		7,350.00	7,350.00		N/A							
RTF-022- 304: RTF-	Procurement of Various Office Supplies for REMD & PBBD	REMD: PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/28/2020	N/A	N/A	7/31/2020	8/5/2020	N/A	1/8/2020	8/19/2020	9/7/2020	9/7/2020 9/11/20	020 9/11/2020	G0P	9,059.99	9,059,99	8,140.00	8,140.00		N/A							
RTF-022-	Technical Consultant for Crop Protection	CPD		NP-53.7 Highly Technical	N/A		100	11/1	N/A	NII A	A1114	4/0/2020	914/2020	B# 20000	8/1/2020 12/31/2	020 42/24/2020	GoP	100,000.00	100,000.00	100,000,00	400,000,00		N/A		N/A	N/A	AWA	N/A	AUTA	
265.Y4	Division		NO	Consultants	NIA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	8/1/2020	8/1/2020	8/1/2020 12/31/2	020 12/31/2020	GUF	100,000.00	170.045.00	100,000.00	100,000,00		N/A	N/A	NUX	NVA	N/A	INIA	N/A	
RTF-022- 249	Procurement of DNA Ladder and Acrylamide for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/19/2020	N/A	N/A	6/24/2020	7/6/2020	N/A	1/8/2020	8/11/2020 10	0/15/2020	10/15/2020 11/10/2	020 11/10/2020	GoP	170,245.00	170,245.00	78,675.00	78,675.00		N/A							
RTF-022-	Procurement Nucleic Acid Gel Stain	CBC	NO	NP-53.9 - Small Value	N/A	6/19/2020	N/A	N/A	6/24/2020	7/8/2020	N/A	1/8/2020	8/12/2020	9/7/2020	9/7/2020 9/7/20	20 9/7/2020	GoP	19,758.00	19,758.00	19,758.00	19,758.00		N/A							
249 RTF-022-	Procurement of Sodium hypochlorite	CBC		Procurement NP-53.9 - Small Value	1923	- 511012020	no.	1671	3.2,12323	HOLEGES	1973	110.2020		01712020	V 110000	311.4444			17,500.00	13,133.33	10,100.00		Hurs			1,021	- tales	1802	1,000	
249	Procurement of Social Hypochionic	000	NO	Procurement	NIA	6/19/2020	N/A	N/A	6/24/2020	7/6/2020	N/A	1/8/2020	8/12/2020 9	9/10/2020	9/10/2020 9/25/20	020 9/25/2020	GoP	17,500.00	11,000.00	5,250.00	5,250,00		N/A							
RTF-022-	Procurement of Various Mobile Cellcards	CBC;	NO	NP-53.9 - Small Value	N/A	8/6/2020	N/A	N/A	8/10/2020	8/11/2020	N/A	1/8/2020	8/13/2020 1	9/8/2020	9/8/2020 9/8/20	20 9/8/2020	GoP	70,800.00	70,800.00	70,282.00	70,282.00		N/A							
249; RTF- RTF-022-	Procurement of Various Field Supplies	SED; CPD;		Procurement NP-53,9 - Small Value		-					-	Distance of the Control of the Contr					- 5000	1,000,000,000	30,508.25				N N N N N N N N N N N N N N N N N N N		180600	7865-24		100000000000000000000000000000000000000	740.700	
311; RTF-	. Toda citical of Pariodo Fion Supplies	PBBD	NO	Procurement	N/A	6/23/2020	N/A	N/A	6/29/2020	6/30/2020	N/A	1/8/2020	8/4/2020	9/8/2020	9/8/2020 9/23/20	020 9/23/2020	GoP	30,508.25		21,900.00	21,900.00		N/A							
RTF-022- 311; RTF-	Procurement of Various Field Supplies	CPD; PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2020	N/A	N/A	6/29/2020	6/30/2020	N/A	1/8/2020	8/4/2020 9	9/22/2020	9/22/2020 9/24/20	020 9/24/2020	GoP	12,900.00	12,900.00	9,675.00	9,675.00		N/A	1 (5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1						
RTF-022-	Procurement of Various Field Supplies	CPD;		NP-53.9 - Small Value	****				CIDO MODO	amainan.		4/0/0000	0.110000		0.004.00	220 0/24/2002	GoP	7.000.00	7,200.00	2 400 00	2 400 00				bara.			N/4		
311; RTF-		PBBO	NO	Procurement	N/A	6/23/2020	N/A	N/A	6/29/2020	6/30/2020	N/A	1/8/2020	8/4/2020 9	9/22/2020	9/22/2020 9/24/20	020 9/24/2020	GOP	7,200.00		6,400.00	6,400.00		N/A							
RTF-001- 102A	Procurement of meals & snacks for Pollen Collection AxR M55	GRD	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2020.	N/A	N/A	9/7/2020	9/8/2020	N/A	1/8/2020	9/8/2020	9/9/2020	9/9/2020 9/13/20	020 9/13/2020	GoP	22,500.00	22,500.00	15,500.00	15,500,00		N/A							
RTF-022-	Procurement of GI Wire for field labels	PBBD	NO	NP-53.9 - Small Value	N/A	7/24/2020	N/A	N/A	7/30/2020	8/5/2020	N/A	1/8/2020	8/19/2020 9	9/23/2020	9/23/2020 9/23/20	020 9/23/2020	GoP	5,940.00	5,940.00	4,800.00	4,800.00		N/A							
295A RTF-022-	Procurement of Nulsa aluminum Daugh	CBC	140	Procurement NP-53.9 - Small Value	N/A		N/A	IVA			13/3								35,000.00	200000000000000000000000000000000000000			TWA .	, mark	Trans.			1	-	
249	Procurement of Nylon-aluminum Pouch	CBC	NO	Procurement	N/A	2/21/2020	N/A	N/A	2/26/2020	2/26/2020	N/A	1/8/2020	8/24/2020 9	9/10/2020	9/10/2020 10/15/2	020 10/15/2020	GoP	35,000.00		25,000.00	25,000.00		N/A							
RTF-022-	SNP Genotyping of Unclassified Rice Lines	PBBD	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	9/4/2020 1	0/12/2020	10/12/2020 10/12/2	020 10/15/2020	GoP	480,141.44	480,141.44	444,676.00	444,676.00		N/A							
262D RTF-022-	Procurement of Kitchen Trolley	CPD		NP-53.9 - Small Value															9,200.00				-						_	
311	•	200.000	NO	Procurement	N/A	7/7/2020	N/A	N/A	7/10/2020	7/14/2020	N/A	1/8/2020	8/24/2020 9	9/28/2020	9/28/2020 9/28/20	020 9/28/2020	GoP	9,200.00		8,920.00	8,920.00		N/A							
RTF-022- 262; RTF-	Procurement of Various Laboratory Supplies for RCFSD	RCFSD	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2020	N/A	N/A	8/18/2020	8/24/2020	N/A	1/8/2020	8/27/2020 10	0/15/2020	10/15/2020 11/14/2	020 11/14/2020	GoP	145,630.00	145,630.00	131,150.00	131,150.00		N/A							
RTF-019-	Procurement of PPE's and Sanitizing	CBC	NO.	NP-53.9 - Small Value	K10.4	g 40 40000	A124	8142	9/44/2020	9/19/2020	NIA	1/8/2020	0/3/3030	10/1/2022	10/1/2020 10/1/20	nan tommon	GoP	28,050.00	28,050.00	19.740.00	10740.00		X134	BUA.	K1/6	, wa	BIGA	NITA	NIA	
283	Supplies		NO	Procurement	N/A	8/6/2020	N/A	N/A	8/11/2020	8/18/2020	N/A	1/8/2020	9/3/2020 1	10/1/2020	10/1/2020 10/1/20	020 10/1/2020	GUP	20,050.00	2240270A324032	18,740.00	18,740.00		N/A							
RTF-019- 283	Procurement of PPE's and Sanitizing Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2020	N/A	N/A	8/11/2020	8/18/2020	N/A	1/8/2020	9/3/2020 9	9/23/2020	9/23/2020 9/24/20	020 9/24/2020	GoP	55,650.00	55,650.00	43,108.00	43,108.00		N/A							
RTF-022-	Procurement of Glassine Paper	PBBD	NO	NP-53.9 - Small Value	N/A	8/20/2020	N/A	N/A	8/26/2020	8/28/2020	N/A	1/8/2020	9/1/2020 9	9/23/2020	9/23/2020 9/23/20	020 9/23/2020	GoP	4,900.00	4,900.00	4,900.00	4,900.00		N/A							
307; RTF- RTF-022-	Procurement of meals and snacks for	TMSD	500	Procurement NP-53.9 - Small Value	5050564		30289	5986			1000000							18, 1000000	280,000.00				19650	(45)(9)(6) (20)(4)(4)	2000		250000			
323	Modified FFS for RiceBIS farmers in	TWISD	NO	Procurement	N/A	9/11/2020	N/A	N/A	9/15/2020	9/21/2020	N/A	1/8/2020	9/22/2020 1	10/6/2020	10/6/2020 12/10/2	020 12/10/2020	GoP	280,000.00	200,000.00	236,000.00	235,000.00		N/A							
RTF-022-	Preventive Maintenance of Illumina	PBBD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	9/3/2020 9	9/28/2020	10/6/2020 1/15/20	021 1/15/2021	GoP	856,171.00	856,171,00	856,171.00	855,171.00		N/A							
RTF-019-	Misequencer Fabrication of Metal Pond/Box	CBC	2003	NP-53.9 - Small Value	10000	1	22.000	1220	+		200								12,000.00			-	1000	200						
283			NO	Procurement	N/A	8/11/2020	N/A	N/A	8/14/2020	8/17/2020	N/A	1/8/2020	9/9/2020 9	9/25/2020	9/25/2020 10/5/20	020 10/5/2020	GoP	12,000.00		9,800.00	9,800.00		N/A							
RTF-027- 275	Procurement of PPEs for ASPPD	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2020	N/A	N/A	8/19/2020	8/19/2020	N/A	1/8/2020	9/3/2020 9	9/30/2020	9/30/2020 10/13/2	020 10/13/2020	GoP	6,000.00	6,000.00	5,700.00	5,700.00		N/A							
RTF-019-	Procurement of Primers for molecular	CBC	NO	NP-53.9 - Small Value	N/A	8/12/2020	N/A	N/A	8/17/2020	8/17/2020	N/A	1/8/2020	9/7/2020 9	9/29/2020	9/29/2020 10/13/2	020 10/13/2020	GoP	30,000.00	30,000.00	25,725.00	25,725.00		N/A							
283	analysis		NU	Procurement	IWA	0/12/2020	INVA	INTA	001772020	0/1//2020	14074	170/2020	8///2020 8	9/28/2020	9/24/2020 10/10/2		GUI	30,000.00		23,723.00	23,723.00		INVA	NOW	INO	IWA		THE .	19/74	
DTE 022	Description of Delegar for appolyping	CDD		. 1000.011.011		-			-						5 30 2 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			200000000000000000000000000000000000000	10,000,00											
RTF-022- 272	Procurement of Primers for genotyping	CPD	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2020	N/A	N/A	8/25/2020	8/25/2020	N/A	1/8/2020	9/7/2020 9	9/29/2020	5 30 2 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		GoP	10,000.00	10,000.00	8,175.00	8,175.00		N/A							
272 RTF-022-	Procurement of Primers for genotyping Procurement of Copier consumables	CPD RCFS	ores	NP-53.9 - Small Value Procurement	N/A N/A	The second of	F wine	0.700	-			-			9/29/2020 10/14/2	020 10/14/2020	GoP GoP	10,000.00	10,000.00 14,000.00		200 100 100 100 100		ANNO 5			N/A N/A		N/A N/A		
272 RTF-022- 290A	Procurement of Copier consumables	RCFS	NO	NP-53.9 - Small Value Procurement Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	8/13/2020 12	2/14/2020	9/29/2020 10/14/2 12/14/2020 12/16/2	020 10/14/2020 020 12/18/2020	GoP	14,000.00	14,000.00	13,992.00	13,992.00		N/A							
272 RTF-022-		1.576	ores	NP-53.9 - Small Value Procurement	(MONEOVO)	The second of	F wine	0.700	-			1/8/2020	8/13/2020 12		9/29/2020 10/14/2 12/14/2020 12/16/2	020 10/14/2020 020 12/16/2020					200 100 100 100 100		ANNO 5						N/A	intii feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022-	Procurement of Copier consumables Senior Consultant for RiceBIS Community	RCFS	NO	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	8/13/2020 1: 9/24/2020 9	2/14/2020 9/29/2020	9/29/2020 10/14/2 12/14/2020 12/16/2	020 10/14/2020 020 12/16/2020 020 11/3/2020	GoP	14,000.00	14,000.00	13,992.00	13,992.00		N/A	intili feb 2021						
272 RTF-022- 290A RTF-022- 322	Procurement of Copier consumables Senior Consultant for RiceBIS Community Program Procurement of Paper Shredder	RCFS	NO NO	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants	N/A N/A	N/A N/A 7/7/2020	N/A N/A N/A	N/A N/A N/A	N/A N/A 7/10/2020	N/A N/A 7/14/2020	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020	8/13/2020 1: 9/24/2020 9 8/12/2020 9	2/14/2020 9/29/2020 9/30/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020	GoP GoP	14,000.00 120,000.00 16,000.00	14,000.00 120,000.00 16,000.00	13,992.00 120,000.00 11,700.00	13,992.00 120,000.00 11,700.00		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 N/A	N/A N/A N/A	N/A u	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 226B.Y4; RTF-022- 311	Procurement of Copier consumables Senior Consultant for RiceBIS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies	RCFS TMSD CPD CPD; SED;	NO NO	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement 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 7/14/2020	N/A N/A	1/8/2020 1/8/2020 1/8/2020	8/13/2020 1: 9/24/2020 9 8/12/2020 9	2/14/2020 9/29/2020 9/30/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020	GoP GoP	14,000.00	14,000.00 120,000.00 16,000.00 47,000.00	13,992.00	13,992.00		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 u	ntil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 226B.Y4;	Procurement of Copier consumables Senior Consultant for RiceBIS Community Program Procurement of Paper Shredder	RCFS TMSD CPD CPD;	NO NO	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value NP-53.9 - Small Value	N/A N/A	N/A N/A 7/7/2020	N/A N/A N/A	N/A N/A N/A	N/A N/A 7/10/2020	N/A N/A 7/14/2020	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 12 9/24/2020 9 8/12/2020 9 9/29/2020 1	2/14/2020 9/29/2020 9/30/2020 10/5/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20	020 10/14/2020 020 12/16/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020	GoP GoP	14,000.00 120,000.00 16,000.00	14,000.00 120,000.00 16,000.00	13,992.00 120,000.00 11,700.00	13,992.00 120,000.00 11,700.00		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 N/A	N/A N/A N/A	N/A u	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 226B.Y4; RTF-022- 311 RTF-019- 283 RTF-019-	Procurement of Copier consumables Senior Consultant for RiceBIS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies	RCFS TMSD CPD CPD; SED; CBC SED CBC	NO NO NO NO	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value NP-53.9 - Small Value	N/A N/A N/A N/A	N/A N/A 7/7/2020 6/20/2020 6/20/2020	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020	N/A N/A 7/14/2020 7/6/2020 7/6/2020	N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 1: 9/24/2020 9 8/12/2020 9 9/29/2020 1 9/29/2020 9	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20 10/5/2020 10/19/2 9/29/2020 10/1/20	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020	GoP GoP GoP GoP	14,000.00 120,000.00 18,000.00 47,000.00 47,500.00	14,000.00 120,000.00 16,000.00 47,000.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00		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 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 U N/A N/A N/A N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 26B Y4; RTF-022- 311 RTF-019- 283 RTF-019- 283	Procurement of Copier consumables Senior Consultant for RiceBIS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Supply and Delivery of various IT supplies Supply and Delivery of various IT supplies	RCFS TMSD CPD CPD; SED; CBC SED CBC SED	NO NO NO	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A 7/7/2020 6/20/2020	N/A N/A N/A	N/A N/A N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020	N/A N/A 7/14/2020 7/6/2020 7/6/2020 7/6/2020	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 1: 9/24/2020 9 8/12/2020 9 9/29/2020 1 9/29/2020 9 9/29/2020 9	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/2(9/30/2020 10/9/2(10/5/2020 10/19/2 9/29/2020 10/1/2(9/29/2020 12/14/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020	GOP GOP GOP GOP GOP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00	13,992.00 120,000.00 11,700.00 31,250.00	13,992.00 120,000.00 11,700.00 31,250.00		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	N/A N/A N/A N/A N/A	N/A N/A N/A	N/A U N/A N/A N/A N/A N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 228B.Y4; RTF-022- 311 RTF-019- 283 RTF-019- 283	Procurement of Copier consumables Senior Consultant for RiceBIS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Supply and Delivery of various IT supplies	RCFS TMSD CPD CPD; SED; CBC SED CBC SED CBC SED CBC SED	NO NO NO NO	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value NP-53.9 - Small Value	N/A N/A N/A N/A	N/A N/A 7/7/2020 6/20/2020 6/20/2020	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020	N/A N/A 7/14/2020 7/6/2020 7/6/2020	N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 1: 9/24/2020 9 8/12/2020 9 9/29/2020 1 9/29/2020 9 9/29/2020 9	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20 10/5/2020 10/19/2 9/29/2020 10/1/20	020 10/14/2020 020 12/16/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/1/2020 020 12/14/2020	GoP GoP GoP GoP	14,000.00 120,000.00 18,000.00 47,000.00 47,500.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00		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 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 U N/A N/A N/A N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 26B.Y4; RTF-023- 311 RTF-019- 283 RTF-019- 283 RTF-019- 283 RTF-022-	Procurement of Copier consumables Senior Consultant for RiceBIS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Supply and Delivery of various IT supplies Supply and Delivery of various IT supplies	RCFS TMSD CPD CPD; SED; CBC SED CBC SED CBC	NO NO NO NO NO	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NVA NVA NVA NVA NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020	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 7/10/2020 7/6/2020 7/6/2020 7/6/2020	N/A N/A 7/14/2020 7/6/2020 7/6/2020 7/6/2020	N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 11: 9/24/2020 9 8/12/2020 9 9/29/2020 1 9/29/2020 9 9/29/2020 9	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 9/29/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/26 9/30/2020 10/9/26 10/5/2020 10/19/2 9/29/2020 10/1/26	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/14/2020 020 12/14/2020	GOP GOP GOP GOP GOP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00		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 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 N/A N/A N/A N/A	N/A U N/A N/A N/A N/A N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 228B.Y4; RTF-022- 311 RTF-019- 283 RTF-019- 283	Procurement of Copier consumables Senior Consultant for RiceBIS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies	RCFS TMSD CPD CPD; SED; CBC SED CBC SED CBC SED CBC SED	NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020	N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020	NVA NVA NVA NVA NVA NVA NVA	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 12 9/24/2020 9 8/12/2020 9 9/29/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 9	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 9/29/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20 10/5/2020 10/19/2 9/29/2020 10/1/20 9/29/2020 12/14/2 9/29/2020 10/9/20 10/7/2020 11/11/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/14/2020 020 12/14/2020 020 10/9/2020	GoP GoP GoP GoP GoP GoP GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,348.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00		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 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	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A U N/A N/A N/A N/A N/A N/A N/A N/A N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 26B.Y4; RTF-023- 311 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 249	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Various Agri Inputs	RCFS TMSD CPD CPD; SED; CBC SED CBC SED CBC CBC CBC	NO NO NO NO NO NO	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020	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	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020	N/A N/A 7/14/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020	NVA NVA NVA NVA NVA NVA	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 12 9/24/2020 9 8/12/2020 9 9/29/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 9 9/29/2020 1	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 9/29/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20 10/5/2020 10/19/2 9/29/2020 10/1/20 9/29/2020 12/14/2 9/29/2020 10/9/20	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/14/2020 020 12/14/2020 020 10/9/2020	GOP GOP GOP GOP GOP GOP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,970.00 156,144.92	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 2,800.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10		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 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 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 N/A N/A N/A N/A N/A	N/A U N/A N/A N/A N/A N/A N/A	ntil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 2311 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 249	Procurement of Copier consumables Senior Consultant for RiceBIS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide	RCFS TMSD CPD CPD; SED; CBC SED CBC SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC	NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A N/A N/A N/A N/A	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020	N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020	NVA NVA NVA NVA NVA NVA NVA	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 1: 9/24/2020 9 8/12/2020 1 9/29/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 1 9/7/2020 1	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 9/29/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20 10/5/2020 10/19/2 9/29/2020 10/1/20 9/29/2020 12/14/2 9/29/2020 10/9/20 10/7/2020 11/11/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/19/2020 020 12/14/2020 020 10/9/2020 10/0/2020 11/11/2020 11/11/2020	GoP GoP GoP GoP GoP GoP GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,348.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00		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 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	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A U N/A N/A N/A N/A N/A N/A N/A N/A N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 26B.Y4; RTF-019- 283 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Various Agri Inputs	RCFS TMSD CPD CPD; SED; CBC SED CBC SED CBC CBC CBC	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 6/14/2020 8/14/2020	N/A N/A 7/14/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/17/2020 8/17/2020 8/17/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9 8/12/2020 9 8/12/2020 1 8/29/2020 9 8/29/2020 9 9/29/2020 1 9/7/2020 1 9/7/2020 1	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 10/7/2020 10/7/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/2(9/30/2020 10/9/2(10/5/2020 10/19/2 9/29/2020 10/1/2(9/29/2020 12/14/2 9/29/2020 10/9/2(10/7/2020 11/11/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/14/2020 020 12/14/2020 020 11/11/2020 020 11/18/2020	GoP GoP GoP GoP GoP GoP GoP GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,970.00 156,144.92 7,100.00 2,800.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 2,800.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,348.00 2,041.62	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A U N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 2311 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 249 RTF-022- 249	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Fartilizer	RCFS TMSD CPD CPD; SED; CBC SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement	N/A	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/31/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/31/2020	N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020 8/17/2020 9/3/2020 9/1/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 12 9/24/2020 9 8/12/2020 9 9/29/2020 1 9/29/2020 9 9/29/2020 9 9/7/2020 1 9/7/2020 1 9/7/2020 1	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 10/7/2020 10/2/2020 10/6/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20 10/5/2020 10/19/2 9/29/2020 10/1/20 9/29/2020 12/14/2 9/29/2020 11/11/2 10/7/2020 11/16/2 10/6/2020 11/16/2 10/7/2020 11/16/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/14/2020 020 12/14/2020 020 11/11/2020 020 11/16/2020 020 11/18/2020 020 11/18/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 2,800.00 41,500.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 2,800.00 4,500.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A U N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 326B, Y4; RTF-022- 311 RTF-019- 283 RTF-019- 283 RTF-019- 283 RTF-022- 249	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Fertilizer Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Various Field Supplies	RCFS TMSD CPD CPD; SED; CBC SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/31/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 9/3/2020	N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020 8/17/2020 9/3/2020 9/1/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 12 9/24/2020 9 8/12/2020 9 9/29/2020 1 9/29/2020 9 9/29/2020 9 9/7/2020 1 9/7/2020 1 9/7/2020 1	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 10/7/2020 10/2/2020 10/6/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20 10/5/2020 10/19/2 9/29/2020 10/1/20 9/29/2020 12/14/2 9/29/2020 10/9/20 10/7/2020 11/16/2 10/8/2020 11/8/20	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/14/2020 020 12/14/2020 020 11/11/2020 020 11/16/2020 020 11/18/2020 020 11/18/2020	GoP GoP GoP GoP GoP GoP GoP GoP GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,970.00 150,144.92 7,100.00 2,800.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 2,800.00 41,190.00 14,000.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 328 RTF-022- 311 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022-	Procurement of Copier consumables Senior Consultant for RiceBIS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Fertilizer Procurement of Various Field Supplies	RCFS TMSD CPD CPD; SED; CBC SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement	N/A	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/31/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/31/2020	N/A N/A 7/14/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/17/2020 8/17/2020 8/17/2020 9/3/2020 9/1/2020 8/26/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 1: 9/24/2020 9 8/12/2020 1 9/29/2020 1 9/29/2020 9 9/29/2020 9 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/10/2020 1	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 10/7/2020 10/6/2020 10/7/2020 10/7/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20 10/5/2020 10/19/2 9/29/2020 10/1/20 9/29/2020 12/14/2 9/29/2020 11/11/2 10/7/2020 11/16/2 10/6/2020 11/16/2 10/7/2020 11/16/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/1/2020 020 12/14/2020 020 11/11/2020 020 11/16/2020 020 11/18/2020 020 11/18/2020 020 10/15/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 2,800.00 41,500.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 2,800.00 41,190.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A U N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 328 RTF-022- 311 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 277 RTF-022- 262B RTF-022-	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Fertilizer Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Various Field Supplies	RCFS TMSD CPD CPD; SED; CBC SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/31/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020	N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020 8/17/2020 9/3/2020 9/1/2020 8/26/2020 8/20/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9 8/12/2020 9 8/12/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/10/2020 1 8/27/2020 1	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/6/2020 10/7/2020 10/5/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 10/5/2020 10/19/2 9/29/2020 10/16/2 9/29/2020 12/14/2 9/29/2020 11/14/2 9/29/2020 11/14/2 10/7/2020 11/16/2 10/6/2020 11/16/2 10/5/2020 10/15/2 10/5/2020 10/15/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/14/2020 020 10/9/2020 020 11/14/2020 020 11/14/2020 020 11/16/2020 020 11/16/2020 020 10/15/2020 020 10/15/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,970.00 150,144.92 7,100.00 2,800.00 4,500.00 41,190.00 14,000.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 2,800.00 41,190.00 14,000.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,348.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,388.00 4,346.00 2,041.62 2,925.00 35,848.00 13,990.00 12,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 290A RTF-022- 322 RTF-022- 283 RTF-019- 283 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 262 RTF-022- 262 RTF-022- 263 RTF-022- 277 RTF-022- 263	Procurement of Copier consumables Senior Consultant for RiceBIS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Wireless Presentation Device Procurement of Wireless Presentation Device Procurement of Printer for FIR Dryer Project. Procurement of Various Sanitizing Supplies	RCFS TMSD CPD CPD; SED; CBC SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 - Highly Technical Consultants NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/31/2020 8/31/2020 8/14/2020 8/14/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/31/2020 8/31/2020 8/19/2020 9/8/2020	N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020 8/17/2020 9/3/2020 9/3/2020 8/26/2020 8/20/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9 8/12/2020 9 8/12/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 8/27/2020 1 8/27/2020 1 9/29/2020 1 9/29/2020 1	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/6/2020 10/5/2020 10/5/2020 10/2/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20 10/5/2020 10/19/2 9/29/2020 10/14/2 9/29/2020 12/14/2 9/29/2020 11/11/2 10/7/2020 11/16/2 10/6/2020 11/16/2 10/6/2020 10/15/2 10/6/2020 10/15/2 10/6/2020 10/15/2 10/6/2020 10/15/2 10/6/2020 10/15/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/14/2020 020 12/14/2020 020 11/14/2020 020 11/16/2020 020 11/16/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,900.00 4,960.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 2,800.00 41,190.00 14,900.00 14,900.00 4,900.00	13,992.00 120,000.00 111,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00 4,385.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,648.00 13,980.00 4,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 220B.Y4; RTF-022- 226B.Y4; RTF-019- 283 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 240 RTF	Procurement of Copier consumables Senior Consultant for RiceBIS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Fertilizer Procurement of Various Field Supplies Procurement of Wireless Presentation Device Procurement of Printer for FIR Dryer Project. Procurement of Various Sanitizing Supplies Procurement of Various Sanitizing Supplies Procurement of Mobile Cellcards for WaterRice staff for the month of Jul-Dec	RCFS TMSD CPD CPD; SED; SED; CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/31/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020	N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020 8/17/2020 9/3/2020 9/1/2020 8/26/2020 8/20/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9 8/12/2020 9 8/12/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 8/27/2020 1 8/27/2020 1 9/29/2020 1 9/29/2020 1	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/6/2020 10/7/2020 10/5/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 10/5/2020 10/19/2 9/29/2020 10/16/2 9/29/2020 12/14/2 9/29/2020 11/14/2 9/29/2020 11/14/2 10/7/2020 11/16/2 10/6/2020 11/16/2 10/5/2020 10/15/2 10/5/2020 10/15/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/14/2020 020 12/14/2020 020 11/11/2020 020 11/16/2020 020 11/16/2020 020 10/15/2020 020 10/15/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,970.00 150,144.92 7,100.00 2,800.00 4,500.00 41,190.00 14,000.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,000.00 1,900.00 4,900.00 4,900.00 47,400.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,348.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,388.00 4,346.00 2,041.62 2,925.00 35,848.00 13,990.00 12,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 226B.Y4; RTF-022- 311 RTF-019- 283 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 262 RTF-022- 263 RTF-022- 264 RTF-022- 265 RTF-022- 266 RTF-022- 266 RTF-022- 267 RTF-022- 268 RTF-022-	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Wireless Presentation Device Procurement of Wireless Presentation Device Procurement of Various Sanitizing Supplies Procurement of Mobile Celicards for Procurement of Mobile Celicards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBiS Community	RCFS TMSD CPD CPD; SED; CBC SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/31/2020 8/31/2020 8/14/2020 8/14/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/31/2020 8/31/2020 8/19/2020 9/8/2020	N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020 8/17/2020 9/3/2020 9/3/2020 8/26/2020 8/20/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 1: 9/24/2020 9 8/12/2020 1 9/29/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 8/27/2020 1 8/27/2020 1 9/24/2020 1 9/10/2020 1	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/6/2020 10/5/2020 10/5/2020 10/2/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20 10/5/2020 10/19/2 9/29/2020 10/14/2 9/29/2020 12/14/2 9/29/2020 11/11/2 10/7/2020 11/16/2 10/6/2020 11/16/2 10/6/2020 10/15/2 10/6/2020 10/15/2 10/6/2020 10/15/2 10/6/2020 10/15/2 10/6/2020 10/15/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/1/2020 020 12/14/2020 020 11/11/2020 020 11/16/2020 020 11/16/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,900.00 4,960.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 2,800.00 41,190.00 14,900.00 14,900.00 4,900.00	13,992.00 120,000.00 111,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00 4,385.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,648.00 13,980.00 4,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 220B.Y4; RTF-022- 226B.Y4; RTF-019- 283 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 240 RTF	Procurement of Copier consumables Senior Consultant for RiceBIS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Fertilizer Procurement of Various Field Supplies Procurement of Wireless Presentation Device Procurement of Printer for FIR Dryer Project. Procurement of Various Sanitizing Supplies Procurement of Various Sanitizing Supplies Procurement of Mobile Cellcards for WaterRice staff for the month of Jul-Dec	RCFS TMSD CPD CPD; SED; SED; CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 9/3/2020 8/11/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 9/8/2020 8/14/2020	N/A N/A 7/14/2020 7/6/2020 7/6/2020 7/6/2020 8/17/2020 8/17/2020 8/17/2020 9/3/2020 9/1/2020 8/26/2020 8/20/2020 8/17/2020 9/8/2020 8/17/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9 8/12/2020 9 8/12/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 8/27/2020 1 8/27/2020 1 9/10/2020 1 9/10/2020 1 9/10/2020 1	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/6/2020 10/5/2020 10/5/2020 10/1/2020 10/1/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 10/5/2020 10/19/2 9/29/2020 10/16/2 9/29/2020 12/14/2 9/29/2020 12/14/2 9/29/2020 11/16/2 10/7/2020 11/16/2 10/6/2020 11/16/2 10/6/2020 10/15/2 10/6/2020 10/15/2 10/6/2020 10/15/2 10/6/2020 10/15/2 10/6/2020 10/15/2 10/6/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/19/2020 020 10/19/2020 020 11/14/2020 020 11/11/2020 020 11/18/2020 020 11/18/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,970.00 150,144.92 7,100.00 2,800.00 4,500.00 14,000.00 14,990.00 47,400.00 47,400.00 40,000.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 2,800.00 41,190.00 14,990.00 4,990.00 47,400.00 40,000.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00 4,385.00 47,084.00 40,000.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,380.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00 4,385.00 47,084.00	460 700 60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 226B.Y4; RTF-022- 311 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 271; RTF-022- 307.Y2	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Wirelass Presentation Device Procurement of Various Sanitizing Supplies Procurement of Various Celicards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBiS Community Program Procurement of Computer	RCFS TMSD CPD CPD; SED; SED; SED; CBC SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/27/2020 8/19/2020 8/14/2020 8/14/2020 9/3/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 8/19/2020 8/19/2020 8/19/2020 8/19/2020	N/A N/A 7/14/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/17/2020 8/17/2020 8/17/2020 9/3/2020 9/1/2020 8/26/2020 8/20/2020 9/8/2020 8/17/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9 8/12/2020 9 8/12/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 8/27/2020 1 8/27/2020 1 9/10/2020 1 9/10/2020 1 9/10/2020 1	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 10/7/2020 10/8/2020 10/7/2020 10/5/2020 10/5/2020 10/1/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/2(9/30/2020 10/9/2(10/5/2020 10/19/2 9/29/2020 10/1/2(9/29/2020 10/1/2(10/7/2020 11/16/2 10/7/2020 11/16/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/19/2020 020 10/19/2020 020 11/14/2020 020 11/11/2020 020 11/18/2020 020 11/18/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,000.00 14,980.00 4,960.00 47,400.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 2,800.00 41,190.00 14,990.00 4,960.00 47,400.00 40,000.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00 4,385.00 47,084.00 40,000.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,380.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00 4,385.00 47,084.00	160,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 229A RTF-022- 226B.Y4; RTF-022- 311 RTF-019- 283 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 252B RTF-022- 262B	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Wireless Presentation Device Procurement of Various Sanitizing Supplies Procurement of Various Sanitizing Supplies Procurement of Mobile Celicards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBiS Community Program	RCFS TMSD CPD CPD; SED; CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 9/3/2020 8/11/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 9/8/2020 8/14/2020	N/A N/A 7/14/2020 7/6/2020 7/6/2020 7/6/2020 8/17/2020 8/17/2020 8/17/2020 9/3/2020 9/1/2020 8/26/2020 8/20/2020 8/17/2020 9/8/2020 8/17/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9: 8/12/2020 9: 8/12/2020 1: 9/29/2020 9: 9/29/2020 9: 9/29/2020 1: 9/7/2020 1: 9/7/2020 1: 9/7/2020 1: 9/7/2020 1: 9/20/2020 1: 9/20/2020 1: 9/20/2020 1: 9/20/2020 1: 9/20/2020 1: 9/20/2020 1: 9/20/2020 1: 9/20/2020 1:	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/6/2020 10/5/2020 10/5/2020 10/1/2020 10/1/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 10/5/2020 10/19/2 9/29/2020 10/16/2 9/29/2020 12/14/2 9/29/2020 12/14/2 9/29/2020 11/16/2 10/7/2020 11/16/2 10/6/2020 11/16/2 10/6/2020 10/15/2 10/6/2020 10/15/2 10/6/2020 10/15/2 10/6/2020 10/15/2 10/6/2020 10/15/2 10/6/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/14/2020 020 10/14/2020 020 11/14/2020 020 11/16/2020 020 11/16/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,970.00 150,144.92 7,100.00 2,800.00 4,500.00 14,000.00 14,990.00 47,400.00 47,400.00 40,000.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 2,800.00 41,190.00 14,990.00 4,990.00 47,400.00 40,000.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00 4,385.00 47,084.00 40,000.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,380.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00 4,385.00 47,084.00	160,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022-290A RTF-022-322 RTF-022-226B.Y4; RTF-019-283 RTF-019-283 RTF-019-283 RTF-022-249 RTF-022-249 RTF-022-249 RTF-022-249 RTF-022-2502 RTF-022-2502 RTF-022-2502 RTF-022-2502 RTF-022-2502 RTF-022-2502 RTF-022-2502 RTF-022-2502 RTF-022-2502 RTF-022-2503 RTF-022-2268	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Wirelass Presentation Device Procurement of Various Sanitizing Supplies Procurement of Various Celicards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBiS Community Program Procurement of Computer	RCFS TMSD CPD CPD; SED; SED; SED; CBC SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/31/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/19/2020 8/14/2020 6/26/2020	N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020 8/17/2020 9/3/2020 9/3/2020 8/20/2020 8/20/2020 8/17/2020 9/3/2020 8/20/2020 9/3/2020 8/17/2020 9/3/2020 8/17/2020	N/A	1/8/2020 1/8/2020	8/13/2020 1: 9/24/2020 9 8/12/2020 1 9/29/2020 1 9/29/2020 9 9/29/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/10/2020 1 9/10/2020 1 9/10/2020 1 9/10/2020 1 9/10/2020 1 9/10/2020 1 9/10/2020 1 9/10/2020 1 9/10/2020 1 9/10/2020 1 9/10/2020 1 9/10/2020 1	2/14/2020 9/29/2020 9/30/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 10/7/2020 10/2/2020 10/2/2020 10/2/2020 10/2/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20 10/5/2020 10/19/2 9/29/2020 10/14/2 9/29/2020 12/14/2 9/29/2020 11/11/2 10/7/2020 11/16/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/14/2020 020 10/14/2020 020 10/14/2020 020 11/14/2020 020 11/16/2020 020 11/16/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020	GOP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,900.00 4,960.00 47,400.00 40,000.00 172,059.70	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 2,800.00 41,190.00 14,990.00 4,960.00 47,400.00 40,000.00	13,992 00 120,000.00 111,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00 4,385.00 47,084.00 40,000.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 4,385.00 47,084.00 40,000.00	180,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 328 RTF-022- 311 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 262B RTF-022- 262B RTF-022- 271; RTF-022- 228B, Y4; RTF-022	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Wireless Presentation Device Procurement of Various Sanitizing Supplies Procurement of Various Field Supplies Procurement of Mobile Celicards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBiS Community Program Procurement of Computer Procurement of Various Laboratory Supplies Procurement of Various Laboratory Supplies	RCFS TMSD CPD CPD; SED; CBC SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 6/20/2020 6/20/2020 6/20/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 6/25/2020 6/25/2020 6/25/2020	N/A N/A 7/14/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/17/2020 8/17/2020 9/3/2020 9/3/2020 9/1/2020 8/26/2020 8/17/2020 9/6/2020 9/10/2020 7/6/2020 7/6/2020 7/6/2020	N/A	1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9 8/12/2020 9 8/12/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 8/12/2020 1 9/22/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/8/2020 10/8/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/2 10/5/2020 10/19/2 9/29/2020 10/19/2 9/29/2020 12/14/2 9/29/2020 10/16/2 10/7/2020 11/16/2 10/7/2020 11/16/2 10/5/2020 10/15/2 10/5/2020 10/15/2 10/5/2020 10/15/2 10/5/2020 10/15/2 10/7/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/28/2 10/1/2020 10/28/2 10/1/2020 10/28/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/1/2020 020 10/19/2020 020 11/14/2020 020 11/11/2020 020 11/18/2020 020 11/18/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/28/2020 020 10/28/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,970.00 150,144.92 7,100.00 2,800.00 4,500.00 14,000.00 14,000.00 47,400.00 47,400.00 172,059.70 175,000.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,990.00 49,600.00 47,400.00 172,059.1	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,348.00 2,041.62 2,925.00 35,848.00 13,980.00 4,385.00 47,084.00 40,000.00 0160,790.00 128,148.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,388.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 4,385.00 47,084.00 40,000.00	160,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022-290A RTF-022-322 RTF-022-226B.Y4; RTF-019-283 RTF-019-283 RTF-019-283 RTF-022-249 RTF-022-249 RTF-022-249 RTF-022-249 RTF-022-252B	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Wireless Presentation Device Procurement of Various Sanitizing Supplies Procurement of Various Sanitizing Supplies Procurement of Mobile Celicards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBiS Community Program Procurement of Computer Procurement of Various Laboratory Supplies Procurement of Magnesium Chloride Procurement of Magnesium Chloride	RCFS TMSD CPD CPD; SED; SED; SED; SED; CBC SED CBC SED CBC CBC CBC CBC TMSD CBC CBC CBC CBC CBC CBC CBC C	NO N	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/19/2020 8/19/2020 8/14/2020 9/8/2020 6/25/2020 6/25/2020	N/A N/A 7/14/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/17/2020 8/17/2020 8/17/2020 8/26/2020 8/26/2020 8/17/2020 8/17/2020 8/26/2020 9/6/2020 9/10/2020 7/6/2020 7/6/2020	N/A	1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9 8/12/2020 9 8/12/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 8/12/2020 1 9/22/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/8/2020 10/8/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20 10/5/2020 10/16/2 9/29/2020 10/16/2 9/29/2020 12/14/2 9/29/2020 10/16/2 10/7/2020 11/16/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/28/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/1/2020 020 10/19/2020 020 11/14/2020 020 11/11/2020 020 11/18/2020 020 11/18/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/28/2020 020 10/28/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,000.00 47,400.00 47,400.00 172,059.70	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,980.00 47,400.00 47,400.00 175,000.00 11,000.00 175,000.00 175,000.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35.848.00 13,980.00 12,195.00 4,385.00 47,084.00 40,000.00 0 160,790.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,380.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 4,385.00 47,084.00 40,000.00	160,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 323 RTF-022- 311 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 262B RTF-022- 262B RTF-022- 262B RTF-022- 271; RTF-022- 226B, Y4; RTF-022- 228B, Y4; RTF-022- 272, RTF-022- 277; RTF-022- 278TF-022- 278T	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Wireless Presentation Device Procurement of Various Sanitizing Supplies Procurement of Various Field Supplies Procurement of Mobile Celicards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBiS Community Program Procurement of Computer Procurement of Various Laboratory Supplies Procurement of Various Laboratory Supplies	RCFS TMSD CPD CPD; SED; SED; SED; SED; CBC SED CBC SED CBC CBC CBC CBC TMSD CBC CBC CBC CBC CBC CBC CBC C	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 6/20/2020 6/20/2020 6/20/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 6/25/2020 6/25/2020 6/25/2020	N/A N/A 7/14/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/17/2020 8/17/2020 9/3/2020 9/3/2020 9/1/2020 8/26/2020 8/17/2020 9/6/2020 9/10/2020 7/6/2020 7/6/2020 7/6/2020	N/A	1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9 8/12/2020 9 8/12/2020 9 8/29/2020 9 8/29/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/24/2020 1 9/24/2020 1 9/24/2020 1 8/24/2020 1 8/24/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1	2/14/2020 9/29/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/8/2020 10/8/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/2 10/5/2020 10/19/2 9/29/2020 10/19/2 9/29/2020 12/14/2 9/29/2020 10/16/2 10/7/2020 11/16/2 10/7/2020 11/16/2 10/5/2020 10/15/2 10/5/2020 10/15/2 10/5/2020 10/15/2 10/5/2020 10/15/2 10/7/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/28/2 10/1/2020 10/28/2 10/1/2020 10/28/2	10/14/2020 10/14/2020 10/20 11/3/2020 11/3/2020 10/20 10/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,970.00 150,144.92 7,100.00 2,800.00 4,500.00 14,000.00 14,000.00 47,400.00 47,400.00 172,059.70 175,000.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,990.00 49,600.00 47,400.00 172,059.1	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,348.00 2,041.62 2,925.00 35,848.00 13,980.00 4,385.00 47,084.00 40,000.00 0160,790.00 128,148.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,388.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 4,385.00 47,084.00 40,000.00	160,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022-290A RTF-022-322 RTF-022-226B.Y4; RTF-019-283 RTF-019-283 RTF-019-283 RTF-022-249 RTF-022-249 RTF-022-249 RTF-022-249 RTF-022-249 RTF-022-252B RTF-022-252B RTF-022-252B RTF-022-252B RTF-022-252B RTF-022-252B RTF-022-252B RTF-022-252B RTF-022-258B.Y4; RTF-022-228B.Y4; RTF-022-272 RTF-022-228B.Y4; RTF-022-272 RTF-022-228B.Y4; RTF-022-272	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Wireless Presentation Device Procurement of Various Sanitizing Supplies Procurement of Various Sanitizing Supplies Procurement of Mobile Celicards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBiS Community Program Procurement of Computer Procurement of Various Laboratory Supplies Procurement of Magnesium Chloride Procurement of Magnesium Chloride	RCFS TMSD CPD CPD; SED; SED; SED; SED; CBC SED CBC SED CBC CBC CBC CBC TMSD CBC CBC CBC CBC CBC CBC CBC C	NO N	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/31/2020 8/31/2020 8/14/2020 8/11/2020 8/11/2020 8/14/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 9/3/2020 8/14/2020 9/8/2020 8/14/2020 9/8/2020 6/25/2020 6/25/2020 6/25/2020	N/A N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020 8/17/2020 9/3/2020 8/26/2020 8/26/2020 8/26/2020 8/17/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020	NVA	1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9 8/12/2020 9 8/12/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 8/27/2020 1 8/27/2020 1 8/27/2020 1 8/27/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1	2/14/2020 9/29/2020 9/30/2020 9/30/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/6/2020 10/6/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20 10/5/2020 10/16/2 9/29/2020 10/16/2 9/29/2020 10/16/2 9/29/2020 10/16/2 10/7/2020 11/16/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/28/2 10/7/2020 10/28/2 10/7/2020 10/28/2 10/7/2020 11/16/2 10/9/2020 11/16/2 10/9/2020 11/16/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/19/2020 020 10/19/2020 020 11/11/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,000.00 47,400.00 47,400.00 172,059.70 175,000.00 7,500.00 22,000.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,980.00 47,400.00 47,400.00 175,000.00 11,000.00 175,000.00 175,000.00	13,992 00 120,000.00 111,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00 4,385.00 47,084.00 40,000.00 126,148.00 8,000.00 2,555.00 18,468.80	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,648.00 13,980.00 4,385.00 47,084.00 40,000.00 128,148.00 8,000.00 2,555.00 18,468.80	180,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022-290A RTF-022-322 RTF-022-226B, Y4; RTF-019-283 RTF-019-283 RTF-019-283 RTF-022-249 RTF-022-249 RTF-022-249 RTF-022-249 RTF-022-252B RTF-022-252B RTF-022-258B, Y4; RTF-022-228B, Y4; RTF-022-2311; RTF-022-2	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Wireless Presentation Device Procurement of Various Sanitizing Supplies Procurement of Various Sanitizing Supplies Procurement of Mobile Celicards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBiS Community Program Procurement of Computer Procurement of Various Laboratory Supplies	RCFS TMSD CPD CPD; SED; CBC SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 6/20/2020 6/20/2020 6/20/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 9/3/2020 8/19/2020 8/19/2020 6/25/2020 6/25/2020 6/25/2020	N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020 8/17/2020 9/1/2020 8/26/2020 8/26/2020 8/17/2020 9/1/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020	N/A	1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9 8/12/2020 9 8/12/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 8/27/2020 1 8/27/2020 1 8/27/2020 1 8/27/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1	2/14/2020 9/29/2020 9/30/2020 9/30/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/6/2020 10/6/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 10/5/2020 10/19/2 9/29/2020 10/16/2 9/29/2020 10/16/2 9/29/2020 10/16/2 9/29/2020 11/16/2 10/7/2020 11/16/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/25/2 10/7/2020 10/28/2 10/7/2020 10/28/2 10/7/2020 11/11/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/19/2020 020 10/19/2020 020 11/11/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,970.00 156,144.92 7,100.00 2,800.00 4,500.00 14,000.00 14,000.00 14,000.00 172,059.70 175,000.00 11,000.00 7,500.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,900.00 49,600.00 47,400.00 172,059,1 175,000.00 22,000.00 133,254.04	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 4,385.00 47,084.00 40,000.00 0126,148.00 8,000.00 2,555.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 4,385.00 47,084.00 40,000.00 128,148.00 8,000.00	180,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022-290A RTF-022-322 RTF-022-226B.Y4; RTF-019-283 RTF-019-283 RTF-019-283 RTF-022-249 RTF-022-249 RTF-022-249 RTF-022-249 RTF-022-249 RTF-022-252B RTF-022-252B RTF-022-252B RTF-022-252B RTF-022-252B RTF-022-252B RTF-022-252B RTF-022-252B RTF-022-258B.Y4; RTF-022-228B.Y4; RTF-022-272 RTF-022-228B.Y4; RTF-022-272 RTF-022-228B.Y4; RTF-022-272	Procurement of Copier consumables Senior Consultant for RiceBIS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Various Fresentation Device Procurement of Wireless Presentation Device Procurement of Various Sanitizing Supplies Procurement of Mobile Celicards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBIS Community Procurement of Computer Procurement of Ovarious Laboratory Supplies Procurement of Magnesium Chloride Procurement of Various Laboratory Supplies Procurement of Various Laboratory Supplies	RCFS TMSD CPD CPD; SED; SED; CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/31/2020 8/31/2020 8/14/2020 8/11/2020 8/11/2020 8/14/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 9/3/2020 8/14/2020 9/8/2020 8/14/2020 9/8/2020 6/25/2020 6/25/2020 6/25/2020	N/A N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020 8/17/2020 9/3/2020 8/26/2020 8/26/2020 8/26/2020 8/17/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020	NVA	1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9 8/12/2020 9 8/12/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 8/24/2020 1 8/24/2020 1 8/14/2020 1 8/14/2020 1 8/12/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1	2/14/2020 9/29/2020 9/30/2020 9/30/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/6/2020 10/6/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20 10/5/2020 10/16/2 9/29/2020 10/16/2 9/29/2020 10/16/2 9/29/2020 10/16/2 10/7/2020 11/16/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/28/2 10/7/2020 10/28/2 10/7/2020 10/28/2 10/7/2020 11/16/2 10/9/2020 11/16/2 10/9/2020 11/16/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/14/2020 020 10/14/2020 020 11/14/2020 020 11/16/2020 020 11/16/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/28/2020 020 10/28/2020 020 11/11/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,000.00 47,400.00 47,400.00 172,059.70 175,000.00 7,500.00 22,000.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,000.00 47,400.00 172,059.1 175,000.00 7,500.00 22,000.00	13,992 00 120,000.00 111,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00 4,385.00 47,084.00 40,000.00 126,148.00 8,000.00 2,555.00 18,468.80	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 4,385.00 47,084.00 40,000.00 128,148.00 8,000.00 2,555.00 18,468.80	180,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 328 RTF-022- 226B, Y4; RTF-019- 283 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 262B RTF-022- 262B RTF-022- 271; RTF-022- 222B, Y4; RTF-022- 222B, Y4; RTF-022- 228B, Y4; RTF-019- RTF-019- RTF-019-	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Wireless Presentation Device Procurement of Various Sanitizing Supplies Procurement of Various Sanitizing Supplies Procurement of Mobile Celicards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBiS Community Program Procurement of Computer Procurement of Various Laboratory Supplies	RCFS TMSD CPD CPD; SED; CBC SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.7 Highly Technical Consultants NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 6/25/2020 6/25/2020 6/25/2020 6/25/2020	N/A N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020 8/17/2020 8/17/2020 8/26/2020 8/26/2020 8/26/2020 8/17/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 9/21/2020	N/A	1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9 8/12/2020 9 8/12/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 8/27/2020 1 8/27/2020 1 8/27/2020 1 8/27/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1	2/14/2020 9/29/2020 9/30/2020 9/30/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/8/2020 10/8/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/2 9/29/2020 10/9/20 10/5/2020 10/19/2 9/29/2020 10/16/2 9/29/2020 10/16/2 10/7/2020 11/16/2 10/5/2020 10/15/2 10/5/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/26/2 10/1/2020 10/26/2 10/1/2020 11/11/2 10/15/2020 11/11/2 10/15/2020 11/11/2 10/15/2020 11/11/2 10/15/2020 11/15/2 10/15/2020 11/15/2 10/15/2020 11/15/2 10/15/2020 11/15/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 11/3/2020 020 10/19/2020 020 10/19/2020 020 10/19/2020 020 11/14/2020 020 11/11/2020 020 11/16/2020 020 11/18/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/28/2020 020 11/11/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/15/2020 020 11/15/2020 020 11/15/2020 020 11/15/2020 020 11/15/2020 020 11/15/2020 020 11/15/2020 020 11/15/2020 020 11/15/2020 020 11/15/2020 020 11/15/2020 020 11/15/2020 020 11/15/2020 020 11/15/2020 020 11/15/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,970.00 150,144.92 7,100.00 4,500.00 41,190.00 14,000.00 14,000.00 172,059.70 175,000.00 22,000.00 133,254.04	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,900.00 49,600.00 47,400.00 172,059,1 175,000.00 22,000.00 133,254.04	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00 4,385.00 47,084.00 40,000.00 0160,790.00 128,148.00 8,000.00 2,555.00 18,468.80 102,469.46	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 47,084.00 40,000.00 128,148.00 8,000.00 2,555.00 18,468.80 102,409.46 7,810.00	160,790.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 290A RTF-022- 322 RTF-022- 228B, Y4; RTF-019- 283 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 252 RTF-022- 262 RTF-022- 277 RTF-022- 282 RTF-022- 283 RTF-022- 228B, Y4; RTF-023- 2311; RTF- 233 RTF-022- 311; RTF- 233 RTF-022- 305	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Wireless Presentation Device Procurement of Wireless Presentation Device Procurement of Various Sanitizing Supplies Procurement of Mobile Celicards for Procurement of Mobile Celicards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBiS Community Program Procurement of Various Laboratory Supplies Procurement of Magnesium Chloride Procurement of Various Laboratory Supplies Procurement of Various Laboratory Supplies Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Various Field Supplies	RCFS TMSD CPD CPD; SED; SED; SED; SED; CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/31/2020 8/31/2020 8/14/2020 8/14/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 9/15/2020 9/15/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/31/2020 8/14/2020 9/3/2020 6/25/2020 6/25/2020 6/25/2020 6/25/2020 6/25/2020 9/18/2020 9/18/2020	N/A N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020 8/17/2020 9/3/2020 9/3/2020 8/26/2020 8/26/2020 9/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 9/18/2020 9/18/2020	NVA	1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9: 8/12/2020 9: 8/12/2020 9: 9/29/2020 1: 9/29/2020 9: 9/29/2020 1: 9/7/2020 1: 9/7/2020 1: 9/7/2020 1: 9/7/2020 1: 9/7/2020 1: 9/7/2020 1: 9/10/2020 1: 9/10/2020 1: 9/10/2020 1: 8/22/2020 1: 8/14/2020 1: 8/14/2020 1: 8/14/2020 1: 8/14/2020 1: 8/25/2020 1: 8/25/2020 1: 8/25/2020 1: 8/25/2020 1: 8/25/2020 1: 8/25/2020 1: 9/28/2020 1:	2/14/2020 9/29/2020 9/30/2020 9/30/2020 9/29/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/8/2020 10/7/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20 10/5/2020 10/16/2 9/29/2020 10/16/2 9/29/2020 10/16/2 9/29/2020 10/16/2 10/7/2020 11/16/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/28/2 10/7/2020 10/28/2 10/7/2020 11/16/2 10/9/2020 11/16/2 10/9/2020 11/16/2 10/9/2020 11/16/2 10/9/2020 11/16/2 10/9/2020 11/16/2 10/9/2020 11/16/2 10/9/2020 11/18/2 10/9/2020 11/18/2 10/9/2020 11/20/2 10/9/2020 11/20/2	020 10/14/2020 020 11/18/2020 020 11/18/2020 020 10/19/2020 020 10/19/2020 020 10/19/2020 020 10/19/2020 020 11/11/2020 020 11/16/2020 020 11/16/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/10/2020 020 11/10/2020 020 11/23/2020 020 11/23/2020 020 11/23/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,900.00 47,000.00 14,900.00 172,059.70 175,000.00 11,000.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 2,800.00 41,190.00 14,990.00 4,960.00 47,400.00 172,059.1 175,000.00 175,000.00 133,254.04 8,400.00 49,500.00	13,992 00 120,000.00 111,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00 4,385.00 47,084.00 40,000.00 126,148.00 8,000.00 2,555.00 18,488.80 102,469.46 7,810.00 49,500.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 47,084.00 47,084.00 40,000.00 128,148.00 8,000.00 2,555.00 18,468.80 102,469.46 7,810.00 49,500.00	160,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 322 RTF-022- 328 RTF-022- 268.74; RTF-019- 283 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 249 RTF-022- 262B RTF-022- 262B RTF-022- 271; RTF-022- 228B.74; RTF-022- 228B.74; RTF-022- 228B.74; RTF-022- 2307: RTF-022- 231; RTF-022- 2331; RTF-022- 2331; RTF-022- 2331; RTF-022- 2331; RTF-022- 2335; RTF-022- 248.74; RTF-022- 228B.74; RTF-022- 248.75; RTF-022-	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Wireless Presentation Device Procurement of Various Sanitizing Supplies Procurement of Various Sanitizing Supplies Procurement of Mobile Cellcards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBiS Community Program Procurement of Various Laboratory Supplies Procurement of Various Agri Inputs Procurement of Various Field Supplies	RCFS TMSD CPD CPD CSEC SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 6/25/2020 6/25/2020 6/25/2020 6/25/2020 6/25/2020 6/25/2020 6/25/2020 6/25/2020 6/25/2020 6/25/2020	N/A N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020 8/17/2020 9/3/2020 9/3/2020 8/26/2020 8/26/2020 9/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 9/18/2020 9/18/2020	N/A	1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9: 8/12/2020 9: 8/12/2020 9: 9/29/2020 1: 9/29/2020 9: 9/29/2020 1: 9/7/2020 1: 9/7/2020 1: 9/7/2020 1: 9/7/2020 1: 9/7/2020 1: 9/7/2020 1: 9/10/2020 1: 9/10/2020 1: 9/10/2020 1: 8/22/2020 1: 8/14/2020 1: 8/14/2020 1: 8/14/2020 1: 8/14/2020 1: 8/25/2020 1: 8/25/2020 1: 8/25/2020 1: 8/25/2020 1: 8/25/2020 1: 8/25/2020 1: 9/28/2020 1:	2/14/2020 9/29/2020 9/30/2020 9/30/2020 10/5/2020 9/29/2020 9/29/2020 10/7/2020 10/2/2020 10/2/2020 10/2/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 10/5/2020 10/19/2 9/29/2020 10/16/2 9/29/2020 10/16/2 9/29/2020 10/16/2 9/29/2020 11/16/2 10/7/2020 11/16/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/28/2 10/1/2020 10/28/2 10/1/2020 11/16/2 10/1/2020 11/16/2 10/1/2020 11/16/2 10/1/2020 11/16/2 10/1/2020 11/16/2 10/1/2020 11/16/2 10/1/2020 11/16/2 10/1/2020 11/16/2	020 10/14/2020 020 11/18/2020 020 11/18/2020 020 10/19/2020 020 10/19/2020 020 10/19/2020 020 10/19/2020 020 11/11/2020 020 11/16/2020 020 11/16/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/10/2020 020 11/10/2020 020 11/23/2020 020 11/23/2020 020 11/23/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,000.00 47,500.00 283,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,000.00 14,000.00 172,059.70 175,000.00 11,000.00 22,000.00 133,254.04 8,400.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,900.00 49,800.00 172,059.1 175,000.00 22,000.00 133,254.04 8,400.00 49,500.00 126,845.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,348.00 2,041.62 2,925.00 35,848.00 13,980.00 4,385.00 47,084.00 40,000.00 128,148.00 8,000.00 2,555.00 18,468.80 102,499.46 7,810.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 47,084.00 40,000.00 128,148.00 8,000.00 2,555.00 18,468.80 102,409.46 7,810.00	180,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
2772 RTF-022-290A RTF-022-322 RTF-022-226B.Y4; RTF-019-283 RTF-019-283 RTF-019-283 RTF-022-249 RTF-022-249 RTF-022-249 RTF-022-249 RTF-022-252B.Y4; RTF-022-262B.Y4; RTF-022-262B.Y4; RTF-022-307.Y2 RTF-022-308.Y4; RTF-019-283 RTF-022-308.Y4;	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Wireless Presentation Device Procurement of Wireless Presentation Device Procurement of Various Sanitizing Supplies Procurement of Mobile Celicards for Procurement of Mobile Celicards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBiS Community Program Procurement of Various Laboratory Supplies Procurement of Magnesium Chloride Procurement of Various Laboratory Supplies Procurement of Various Laboratory Supplies Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Various Field Supplies	RCFS TMSD CPD CPD; SED; SED; SED; SED; SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/31/2020 8/31/2020 8/14/2020 8/14/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 9/15/2020 9/15/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/31/2020 8/14/2020 9/3/2020 6/25/2020 6/25/2020 6/25/2020 6/25/2020 6/25/2020 9/18/2020 9/18/2020	N/A N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020 8/17/2020 9/3/2020 9/3/2020 8/26/2020 8/26/2020 9/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 9/18/2020 9/18/2020	NVA	1/8/2020 1/8/2020	8/13/2020 1: 9/24/2020 9 8/12/2020 1 9/29/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 8/24/2020 1 8/24/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1	2/14/2020 9/29/2020 9/30/2020 9/30/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/8/2020 10/8/2020 10/9/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 9/30/2020 10/9/20 10/5/2020 10/16/2 9/29/2020 10/16/2 9/29/2020 10/16/2 9/29/2020 10/16/2 10/7/2020 11/16/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/28/2 10/7/2020 10/28/2 10/7/2020 11/16/2 10/9/2020 11/16/2 10/9/2020 11/16/2 10/9/2020 11/16/2 10/9/2020 11/16/2 10/9/2020 11/16/2 10/9/2020 11/16/2 10/9/2020 11/18/2 10/9/2020 11/18/2 10/9/2020 11/20/2 10/9/2020 11/20/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/19/2020 020 10/19/2020 020 11/14/2020 020 11/16/2020 020 11/16/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/16/2020 020 11/23/2020 020 10/26/2020 020 10/20/2020 020 10/20/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,900.00 47,000.00 14,900.00 172,059.70 175,000.00 11,000.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 2,800.00 41,190.00 14,990.00 4,960.00 47,400.00 172,059.1 175,000.00 175,000.00 133,254.04 8,400.00 49,500.00	13,992 00 120,000.00 111,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00 4,385.00 47,084.00 40,000.00 126,148.00 8,000.00 2,555.00 18,488.80 102,469.46 7,810.00 49,500.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 47,084.00 47,084.00 40,000.00 128,148.00 8,000.00 2,555.00 18,468.80 102,469.46 7,810.00 49,500.00	180,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
2772 RTF-022- 290A RTF-022- 290A RTF-022- 220B, Y4; RTF-022- 2311 RTF-019- 283 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 252 RTF-022- 262 RTF-022- 271; RTF-022- 272 RTF-022- 273 RTF-022- 273 RTF-022- 275 RTF-	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Wireless Presentation Device Procurement of Various Sanitizing Supplies Procurement of Various Sanitizing Supplies Procurement of Mobile Celicards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBiS Community Program Procurement of Various Laboratory Supplies Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Plain and Parchment paper Procurement of Plain and Parchment paper	RCFS TMSD CPD CPD CBC SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 9/11/2020 9/11/2020 9/11/2020 9/11/2020 9/11/2020 9/11/2020 9/11/2020 9/11/2020 9/11/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 6/25/2020	N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020 8/17/2020 9/1/2020 8/26/2020 8/26/2020 8/26/2020 9/1/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020	N/A	1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9 8/12/2020 9 8/12/2020 1 9/29/2020 9 9/29/2020 9 9/29/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 9/7/2020 1 8/24/2020 1 9/24/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/14/2020 1 8/25/2020 1 8/25/2020 1 8/25/2020 1 8/25/2020 1 8/25/2020 1 8/25/2020 1 8/25/2020 1 8/25/2020 1 8/25/2020 1 8/25/2020 1 8/25/2020 1 8/25/2020 1 8/25/2020 1	2/14/2020 9/29/2020 9/30/2020 9/30/2020 9/29/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/2/2020 10/2/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/2 10/5/2020 10/19/2 9/29/2020 10/19/2 9/29/2020 10/16/2 9/29/2020 10/16/2 10/7/2020 11/16/2 10/7/2020 11/16/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 11/16/2 10/1/2020 11/16/2 10/1/2020 11/16/2 10/1/2020 11/16/2 10/1/2020 11/16/2 10/1/2020 11/16/2 10/1/2020 11/20/2 10/1/2020 11/20/2 10/1/2020 11/20/2 10/1/2020 10/20/2 10/1/2020 10/20/2 10/1/2020 10/20/2 10/1/2020 10/20/2 10/1/2020 10/20/2 10/1/2020 10/20/2 10/1/2020 10/20/2 10/1/2020 10/20/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/19/2020 020 10/19/2020 020 10/19/2020 020 11/11/2020 020 11/11/2020 020 11/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 11/19/2020 020 10/28/2020 020 11/10/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,870.00 156,144.92 7,100.00 2,800.00 4,500.00 14,000.00 14,000.00 14,990.00 47,400.00 172,059.70 175,000.00 11,000.00 133,254.04 8,400.00 49,500.00 126,845.00 265,771.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,900.00 49,800.00 172,059.1 175,000.00 22,000.00 133,254.04 8,400.00 49,500.00 126,845.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,348.00 2,041.62 2,925.00 35,848.00 13,980.00 4,385.00 47,084.00 40,000.00 128,148.00 8,000.00 2,555.00 18,468.80 102,499.46 7,810.00 49,500.00 58,560.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,388.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 47,084.00 40,000.00 128,148.00 8,000.00 2,555.00 18,468.80 102,499.46 7,810.00 49,500.00 58,560.00	180,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
272 RTF-022- 290A RTF-022- 290A RTF-022- 226B.Y4; RTF-022- 2311 RTF-019- 283 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 252 RTF-022- 262 RTF-022- 277 RTF-022- 282 RTF-022- 283 RTF-022- 211; RTF-022- 228 RTF-022- 228 RTF-022- 2311; RTF-022- 228B.Y4; RTF-022- 2395; RTF-022- 2305; RTF-022- 2305; RTF-022- 2305; RTF-022- 2305; RTF-022- 2305; RTF-022- 2305; RTF-022- 2304; RTF-022-	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Wireless Presentation Device Procurement of Wireless Presentation Device Procurement of Wireless Presentation Device Procurement of Various Sanitizing Supplies Procurement of Mobile Celicards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBiS Community Program Procurement of Various Laboratory Supplies Procurement of Magnesium Chloride Procurement of Various Laboratory Supplies Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Plain and Parchment paper Procurement of Various Field Supplies Procurement of Printer consumables Procurement of Various Office Supplies	RCFS TMSD CPD CPD; SED; SED; SED; SED; CBC SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 6/20/2020 8/11/2020 8/11/2020 8/11/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/16/2020 8/16/2020 6/25/2020 6/25/2020 6/25/2020 6/25/2020 6/25/2020 8/14/2020 9/18/2020 8/18/2020	N/A N/A 7/14/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/17/2020 8/17/2020 8/17/2020 8/17/2020 8/20/2020 8/20/2020 8/20/2020 8/17/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 9/12/2020 9/12/2020 9/18/2020 8/18/2020 8/18/2020 8/18/2020	N/A	1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9: 8/12/2020 9: 8/12/2020 9: 8/29/2020 9: 8/29/2020 9: 8/29/2020 1: 8/29/2020 1: 9/7/2020 1: 9/7/2020 1: 8/27/2020 1: 8/24/2020 1: 8/24/2020 1: 8/14/2020 1: 8/14/2020 1: 8/14/2020 1: 8/25/2020 1: 8/26/2020 1:	2/14/2020 9/29/2020 9/30/2020 9/30/2020 9/29/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/7/2020 10/7/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/20 10/5/2020 10/9/20 10/5/2020 10/16/2 9/29/2020 12/14/2 9/29/2020 10/16/2 9/29/2020 11/16/2 10/7/2020 11/16/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/1/2020 10/20/2 10/15/2020 11/10/2 10/15/2020 10/20/2 10/15/2020 11/10/2 10/15/2020 11/10/2 10/15/2020 11/10/2 10/15/2020 11/10/2 10/15/2020 11/10/2 10/15/2020 11/10/2 10/15/2020 11/10/2 10/15/2020 11/10/2 10/15/2020 11/20/2 10/15/2020 10/20/2 10/15/2020 10/20/2 10/15/2020 10/20/2 10/15/2020 10/20/2 10/15/2020 10/20/2 10/15/2020 11/5/2 10/15/2020 11/5/2 10/15/2020 11/5/2 10/15/2020 11/5/2 10/15/2020 11/5/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/19/2020 020 10/19/2020 020 11/14/2020 020 11/11/2020 020 11/16/2020 020 11/16/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 11/11/2020 020 10/28/2020 020 11/11/2020 020 11/19/2020 020 11/19/2020 020 10/28/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,970.00 156,144.92 7,100.00 2,800.00 4,500.00 14,900.00 14,900.00 14,900.00 172,059.70 175,000.00 11,000.00 133,254.04 8,400.00 49,500.00 126,845.00 265,771.00 11,570.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,990.00 4,980.00 47,400.00 172,059.1 175,000.00 17,500.00 22,000.00 133,254.04 8,400.00 49,500.00 128,845.00 265,771.00 11,570.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,348.00 2,041.62 2,925.00 35,848.00 13,980.00 12,195.00 4,385.00 47,084.00 40,000.00 0160,790.00 128,148.00 102,469.46 7,810.00 49,500.00 58,560.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,388.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 4,385.00 47,084.00 40,000.00 128,148.00 3,000.00 128,148.00 13,468.80 102,469.46 7,810.00 49,500.00	160,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021
2772 RTF-022- 290A RTF-022- 290A RTF-022- 220B, Y4; RTF-022- 2311 RTF-019- 283 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 252 RTF-022- 262 RTF-022- 271; RTF-022- 272 RTF-022- 273 RTF-022- 273 RTF-022- 275 RTF-	Procurement of Copier consumables Senior Consultant for RiceBiS Community Program Procurement of Paper Shredder Supply and Delivery of Various IT Supplies Procurement of Herbicide Procurement of Herbicide Procurement of Various Agri Inputs Procurement of Various Field Supplies Procurement of Various Field Supplies Procurement of Various Sanitizing Supplies Procurement of Various Sanitizing Supplies Procurement of Mobile Cellcards for WaterRice staff for the month of Jul-Dec Consulting Services for RiceBiS Community Program Procurement of Various Laboratory Supplies Procurement of Various Field Supplies	RCFS TMSD CPD CPD CBC SED CBC SED CBC CBC CBC CBC CBC CBC CBC CBC CBC CB	NO N	NP-53.9 - Small Value Procurement	NVA	N/A N/A 7/7/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 8/11/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 6/20/2020 9/11/2020 9/11/2020 9/11/2020 9/11/2020 9/11/2020 9/11/2020 9/11/2020 9/11/2020 9/11/2020	N/A	N/A	N/A N/A 7/10/2020 7/6/2020 7/6/2020 7/6/2020 7/6/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 6/25/2020	N/A N/A 7/14/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 8/17/2020 8/17/2020 9/1/2020 8/26/2020 8/26/2020 8/26/2020 9/1/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 7/8/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020 9/1/2020	N/A	1/8/2020 1/8/2020	8/13/2020 1: 8/13/2020 9: 8/12/2020 9: 8/12/2020 9: 8/29/2020 9: 8/29/2020 9: 8/29/2020 1: 8/29/2020 1: 9/7/2020 1: 9/7/2020 1: 8/27/2020 1: 8/24/2020 1: 8/24/2020 1: 8/14/2020 1: 8/14/2020 1: 8/14/2020 1: 8/25/2020 1: 8/26/2020 1:	2/14/2020 9/29/2020 9/30/2020 9/30/2020 9/29/2020 9/29/2020 9/29/2020 9/29/2020 10/7/2020 10/7/2020 10/7/2020 10/1/2020	9/29/2020 10/14/2 12/14/2020 12/16/2 9/29/2020 11/3/2 10/5/2020 10/19/2 9/29/2020 10/19/2 9/29/2020 10/16/2 9/29/2020 10/16/2 10/7/2020 11/16/2 10/7/2020 11/16/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/7/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 10/15/2 10/1/2020 11/16/2 10/1/2020 11/16/2 10/1/2020 11/16/2 10/1/2020 11/16/2 10/1/2020 11/16/2 10/1/2020 11/16/2 10/1/2020 11/20/2 10/1/2020 11/20/2 10/1/2020 11/20/2 10/1/2020 10/20/2 10/1/2020 10/20/2 10/1/2020 10/20/2 10/1/2020 10/20/2 10/1/2020 10/20/2 10/1/2020 10/20/2 10/1/2020 10/20/2 10/1/2020 10/20/2	020 10/14/2020 020 12/18/2020 020 11/3/2020 020 10/9/2020 020 10/19/2020 020 10/19/2020 020 10/19/2020 020 11/14/2020 020 11/11/2020 020 11/16/2020 020 11/16/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 10/15/2020 020 11/11/2020 020 10/28/2020 020 11/11/2020 020 11/19/2020 020 11/19/2020 020 10/28/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/19/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020 020 11/28/2020	GoP	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 283,870.00 156,144.92 7,100.00 2,800.00 4,500.00 14,000.00 14,000.00 14,990.00 47,400.00 172,059.70 175,000.00 11,000.00 133,254.04 8,400.00 49,500.00 126,845.00 265,771.00	14,000.00 120,000.00 16,000.00 47,000.00 47,500.00 263,970.00 156,144.92 7,100.00 4,500.00 41,190.00 14,990.00 4,980.00 47,400.00 175,000.00 175,000.00 175,000.00 133,254.04 8,400.00 48,500.00 126,845.00 265,771.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,389.00 4,348.00 2,041.62 2,925.00 35,848.00 13,980.00 4,385.00 47,084.00 40,000.00 128,148.00 8,000.00 2,555.00 18,468.80 102,499.46 7,810.00 49,500.00 58,560.00	13,992.00 120,000.00 11,700.00 31,250.00 25,000.00 134,468.10 101,388.00 4,346.00 2,041.62 2,925.00 35,848.00 13,980.00 47,084.00 40,000.00 128,148.00 8,000.00 2,555.00 18,468.80 102,499.46 7,810.00 49,500.00 58,560.00	180,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	intil feb 2021

RTF-022-	Procurement of Various Office Supplies	CPD;		NP-53.9 - Small Value						Т										20,430.00												
265.Y3; RTF		REMD	NO	Procurement	N/A	7/4/2020	N/A	N/A	7/7/2020	7/8/2020	N/A	1/8/2020	8/12/2020	10/8/2020	10/8/2020	11/9/2020	11/9/2020	GoP	20,430.00			6,735.00	6,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 265.Y4	Procurement of Fieldboots for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2020	N/A	N/A	9/4/2020	9/4/2020	N/A	1/8/2020	9/21/2020	10/8/2020	10/8/2020	10/27/2020	10/27/2020	GoP	16,357.00	16,357.00		13,950.00	13,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 289	Procurement of Lighting Supplies	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2020	N/A	N/A	9/4/2020	9/8/2020	N/A	1/8/2020	9/21/2020	11/25/2020	11/25/2020	12/14/2020	12/14/2020	GoP	4,500.00	4,500.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 323	Meals and Snacks during Training and Organizational Building	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2020	N/A	N/A	10/9/2020	10/12/2020	N/A	1/8/2020	10/12/2020	10/13/2020	10/13/2020	10/16/2020	10/16/2020	GoP	40,500.00	40,500.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Printer and Headset	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2020	N/A	N/A	9/2/2020	9/3/2020	N/A	1/8/2020	9/30/2020	10/13/2020	10/13/2020	10/22/2020	10/22/2020	GoP	12,200.00	12,200.00		8,995.00	8,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 265.Y3	Procurement of Plastic Pail for PRIME projects	CPD	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2020	N/A	N/A	9/25/2020	9/28/2020	N/A	1/8/2020	10/5/2020	10/15/2020	10/15/2020	10/27/2020	10/27/2020	GoP	10,500.00	10,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-	Procurement of Various Field Supplies	PBBD	NO	NP-53.9 - Small Value	N/A	7/28/2020	N/A	N/A	7/31/2020	8/3/2020	N/A	1/8/2020	9/25/2020	10/20/2020	10/20/2020	10/27/2020	10/27/2020	GoP	20,985.50	20,985.50		17,975.25	17,975.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
283 RTF-022-	Procurement of Battery	REMD	NO	NP-53.9 - Small Value	N/A	9/17/2020	N/A	N/A	9/21/2020	9/22/2020	N/A	1/8/2020	9/30/2020	10/15/2020	10/15/2020	10/29/2020	10/29/2020	GoP	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
290B RTF-019-	Procurement of Service Provider to Conduct	DevCom	NO	Procurement	N/A	0/1//2020	iwa	TWA	G/E I/EUEU	UNE PE CE CO	ive	II-LULU	0.0012122	10.10.2020	10/10/2020		10/20/2020		(1000000	1,000,000.00		7,200.00	1,200.00		Representative		U.A.	110/5	1805	3.852	1330	
283	a Digital Social Marketing Straegy in Support of the Golden Rice Regulatory Application		NO	Competitive Bidding	8/6/2020	8/12/2020	N/A	8/20/2020	8/20/2020	8/20/2020	9/7/2020	9/22/2020	10/6/2020	10/15/2020	10/15/2020	1/13/2021	1/13/2021	GoP	1,000,000.00			1,000,000.00	1,000,000.00		from: Private Sector,	8/13/2020	8/13/2020	8/13/2020	8/13/2020	8/13/2020	N/A	
	and Pilot-Scale Deployment	DDDD																	500000000	9,456.45					NGO, COA					G0700		1121222
RTF-022- 226A.Y4	Procurement of Various Office Supplies for PBBD	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2020	N/A	N/A	8/25/2020	8/26/2020	N/A	1/8/2020	9/30/2020	10/19/2020	10/19/2020	11/25/2020	11/25/2020	GoP	9,456.45	133		7,340.00	7,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 307; RTF-	DNA Sequencing for SNP Genotyping of Elite Breeding Lines	PBBD	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	10/1/2020	10/15/2020	10/15/2020	1/27/2021	1/29/2021	GoP	742,500.00	742,500.00		666,152.10	866,152.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 305.Y2	Procurement of Various Office Supplies for ASPPD	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2020	N/A	N/A	8/24/2020	9/1/2020	N/A	1/8/2020	10/8/2020	10/16/2020	10/16/2020	11/26/2020	11/26/2020	GoP	87,324.00	87,324.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 285.Y4	Procurement of Sprayer for PRIME project	CPD	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2020	N/A	N/A	8/14/2020	8/18/2020	N/A	1/8/2020	9/24/2020	10/20/2020	10/20/2020	2/5/2021	2/5/2021	GoP	16,000.00	16,000.00		4,800.00	4,800.00	13,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-	Procurement of Plastic Bag	CBC	NO	NP-53.9 - Small Value	N/A	9/15/2020	N/A	N/A	9/18/2020	9/21/2020	N/A	1/8/2020	10/6/2020	10/21/2020	10/21/2020	11/10/2020	11/10/2020	GoP	33,400.00	33,400.00		31,750.00	31,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
283 RTF-019-	Procurement of Air Conditioner	CBC	NO	Procurement NP-53.9 - Small Value	N/A	8/27/2020	N/A	N/A	9/4/2020	9/8/2020	N/A	1/8/2020	10/7/2020	10/21/2020	10/21/2020		Table Control Control	GoP	100,000.00		100,000.00	96,000.00		96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
283 RTF-061-	Procurement of Carnera	ASPPD		Procurement NP-53.9 - Small Value		D SACRETURE SACRETURE		100000	107.325000.03		-		500000000000000000000000000000000000000	Design and the state of the sta	F85585-W 10 1020	Concessoration	T. Ontario and St. St. St.		A STANDARD STANDARD	33,614.05				55,000.00	201526			-	255000	1-00mm	71191309	
320 RTF-019-	Procurement of Grain Polisher	CBC	NO	Procurement NP-53.9 - Small Value	N/A	10/1/2020	N/A	N/A	10/6/2020	10/7/2020	N/A	1/8/2020	10/16/2020	10/21/2020	10/21/2020	10/28/2020	11/5/2020	GoP	33,614.05	-//2 1173	(Stanton (VA))	33,600.00	33,600.00	92.000.000.000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
283			NO	Procurement	N/A	8/29/2020	N/A	N/A	9/4/2020	9/9/2020	N/A	1/8/2020	10/5/2020	10/22/2020	10/22/2020	12/3/2020	12/3/2020	GoP	380,000.00	0 500 50	380,000.00	350,000.00		350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 307.Y2	Procurement of Disinfectant Spray	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2020	N/A	N/A	9/10/2020	9/11/2020	N/A	1/8/2020	10/1/2020	10/22/2020	10/22/2020	12/2/2020	12/2/2020	GoP	8,580.00	8,580.00		6,360.00	6,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 307.Y2	Procurement of Various Janiforial Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2020	N/A	N/A	9/10/2020	9/11/2020	N/A	1/8/2020	10/1/2020	11/4/2020	11/4/2020	11/9/2020	11/9/2020	GoP	8,080.00	8,060.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 307.Y2	Procurement of Various Janitorial Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2020	N/A	N/A	9/10/2020	9/11/2020	N/A	1/8/2020	10/1/2020	10/22/2020	10/22/2020	10/27/2020	10/27/2020	GoP	8,400.00	8,400.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Supply and Delivery of E-bike	PPD	NO	NP-53.9 - Small Value	N/A	8/29/2020	N/A	N/A	9/4/2020	9/8/2020	N/A	1/8/2020	9/24/2020	11/19/2020	11/19/2020	12/22/2020	12/22/2020	GoP	195,000.00		195,000.00	165,000.00		165,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-	Procurement of Various Office Supplies	CBC	NO	NP-53.9 - Small Value	N/A	8/6/2020	N/A	N/A	8/11/2020	8/12/2020	N/A	1/8/2020	9/9/2020	10/23/2020	10/23/2020	11/23/2020		GoP	94,292.25	94,292.25		74,248.50	74,248.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
283 RTF-019-	Procurement of Various Office Supplies	CBC	2072	Procurement NP-53.9 - Small Value	1139752		1 00000		101110-10100-1010	20101000000000	500000				3		LI ER GONGEN	0.000	210,488.00	210,488.00			100000000		150000				200	N/A	N/A	
283 RTF-022-	Procurement of Mobile Celicards for CPD	CPD	NO	Procurement NP-53.9 - Small Value	N/A	8/6/2020	N/A	N/A	8/11/2020	8/12/2020	N/A	1/8/2020	9/24/2020	10/23/2020	10/23/2020	San management of	Carana Carana Carana	GoP		21,600.00		86,825.00	86,825.00		N/A	N/A	N/A	N/A	N/A			
265.Y4		3	NO	Procurement	N/A	9/22/2020	NVA	N/A	9/28/2020	9/28/2020	N/A	1/8/2020	10/15/2020	10/23/2020	10/23/2020	10/29/2020	10/29/2020	GoP	21,600.00	4,250.00		10,728.00	10,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 283	Procurement of Stainless Scooper	CBC	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2020	N/A	N/A	9/9/2020	9/9/2020	N/A	1/8/2020	10/5/2020	10/26/2020	10/26/2020	10/30/2020	10/30/2020	GoP	4,250.00			3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 290B	Procurement of Tarpaulin	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2020	N/A	N/A	10/15/2020	10/16/2020	N/A	1/8/2020	10/19/2020	10/30/2020	10/30/2020	11/26/2020	11/26/2020	GoP	14,000.00	14,000.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 285.Y4	Procurement of Mouse Trap	CPD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2020	N/A	N/A	8/11/2020	8/18/2020	N/A	1/8/2020	10/28/2020	10/29/2020	10/29/2020	11/4/2020	11/4/2020	GoP	50,000.00	50,000.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Umbrella	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2020	N/A	N/A	10/8/2020	10/13/2020	N/A	1/8/2020	10/16/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020	GoP	3,200.00	3,200.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-	Procurement of meals and snacks for the	DevCom	110	NP-53.9 - Small Value	NIV.	10/24/2020	Nua	NIA	10/26/2020	10/27/2020	110	1/8/2020	10/28/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020	GoP	8,250.00	8,250.00		9.250.00	8,250.00		AVA	NIA	N/A	N/A	N/A	N/A	N/A	
302	Public Hybrid Rice Seed Systems Project Meeting Cum Workshop.		NO	Procurement	N/A	10/21/2020	N/A	N/A	10/26/2020	10/2//2020	N/A	1/6/2020	10/20/2020	10/29/2020	10/20/2020	10/25/2020	TOVZSYZUZU	GUF	0,250,00	70 800 00		8,250.00	0,230.00		N/A	N/A	INIA	IN/A	NA	NO	IWA	
RTF-022- 246.Y5	Procurement of Tablet Phone	REMD	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2020	N/A	N/A	9/30/2020	10/1/2020	N/A	1/8/2020	10/19/2020	11/16/2020	11/16/2020	2/2/2021	2/2/2021	GoP	29,800,00	29,800.00		29,658.80	29,658.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 307.Y2	Procurement of Various Office Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2020	N/A	N/A	8/14/2020	8/14/2020	N/A	1/8/2020	10/6/2020	11/4/2020	11/4/2020	11/9/2020	11/9/2020	GoP	23,630.00	23,630.00		18,830.00	18,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Non Contact Alcohol Dispenser	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2020	N/A	N/A	9/7/2020	9/7/2020	N/A	1/8/2020	10/5/2020	10/30/2020	10/30/2020	11/9/2020	11/9/2020	GoP	7,000.00	7,000.00		5,990.00	5,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 282; RTF-	Procurement of Kitchen Utensils for culture media preparation	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2020	N/A	N/A	9/7/2020	9/7/2020	N/A	1/8/2020	10/28/2020	11/24/2020	11/24/2020	12/2/2020	12/2/2020	GoP	6,000.00	6,000.00		5,791.00	5,791.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001- 102A; RTF-	Procurement of Various Laboratory Supplies	GRD; CPD;	NO	NP-53.9 - Small Value Procurement	N/A	7/10/2020	N/A	N/A	8/14/2020	8/14/2020	N/A	1/8/2020	10/14/2020	11/4/2020	11/4/2020	11/10/2020	11/10/2020	GoP	51,250.00	51,250.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Hand Drill	REMD	NO	NP-53.9 - Small Value	N/A	10/6/2020	N/A	N/A	10/9/2020	10/9/2020	N/A	1/8/2020	10/21/2020	11/5/2020	11/5/2020	11/27/2020	11/27/2020	GoP	13,000.00	13,000.00		6,199,50	6,199.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
290B RTF-022-	Procurement of Shop tools and Equipment	REMD	NO	Procurement NP-53.9 - Small Value	N/A	10/6/2020	N/A	N/A	, 1935 SOURCE BOOK	10/9/2020	N/A	1/8/2020	Opposition of the control of the con	11/5/2020		11/27/2020	Total control control	GoP	36,500.00	36,500.00		22,483.00	22,483.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
290B RTF-022-	Procurement of Various Field Supplies	PBBD	8000	Procurement NP-53.9 - Small Value	000000	8/20/2020	N/A	N/A	8/27/2020		N/A	1/8/2020	9/30/2020					GoP	39,700.00	39,700.00		36,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
307.Y2; RTF RTF-022-	Procurement of various Packaging Materials	PBBD	NO	Procurement NP-53.9 - Small Value	N/A			1000	0.97/2002/2003		2000		bases Somethic	100000000000000000000000000000000000000	Shint-Market	100000000000000000000000000000000000000		G0P G0P	24,560.00	24,560.00	-		500000000000000000000000000000000000000			55155	100000		7.000	N/A	N/A	
307.Y2; RTF RTF-022-	Procurement of Mobile Phone for REMD	REMD	NO	Procurement NP-53.9 - Small Value	N/A	8/20/2020	N/A	N/A	8/27/2020		N/A	1/8/2020	9/30/2020	-		11/10/2020				44,970.00		21,093.50	21,093.50		N/A	N/A	N/A	N/A	N/A	2 1071000 12		
312.Y2 RTF-022-	Procurement of Filter Paper for seed	PBBD	NO	Procurement NP-53.9 - Small Value	N/A	10/2/2020	N/A	N/A	10/7/2020	The contract of	N/A	1/8/2020	10/16/2020	20000000000000000000000000000000000000	11/4/2020			GoP	44,970.00	30,000.00		44,970.00	44,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
307.Y2	germination use		NO	Procurement	N/A	10/9/2020	N/A	N/A	10/14/2020	10/15/2020	N/A	1/8/2020	10/22/2020	11/5/2020	11/5/2020	11/16/2020	11/16/2020	GoP	30,000.00			26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 262D	Procurement of Primers	PBBD	NO	NP-53.9 - Small Value Procurement	NVA	8/18/2020	N/A	N/A	8/21/2020	8/21/2020	N/A	1/8/2020	8/27/2020	11/5/2020	11/5/2020	1/26/2021	2/18/2021	GoP	48,000.00	48,000.00		38,691.20	38,691.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 226B.Y4	Procurement of Acrylamide	CPD	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2020	N/A	N/A	9/7/2020	9/10/2020	N/A	1/8/2020	10/20/2020	11/23/2020	11/23/2020	12/21/2020	12/21/2020	GoP	23,000.00	23,000.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 283; RTF-	Procurement of Various Laboratory Chemicals	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2020	N/A	N/A	9/7/2020	9/10/2020	N/A	1/8/2020	10/20/2020	11/9/2020	11/9/2020	11/16/2020	11/16/2020	GoP	33,720.00	33,720.00		30,116.00	30,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Various Laboratory	CPD	NO	NP-53.9 - Small Value	N/A	8/27/2020	N/A	N/A	9/7/2020	9/10/2020	N/A	1/8/2020	10/20/2020	11/5/2020	11/5/2020	11/11/2020	11/11/2020	GoP	61,600.00	61,600.00		46,350.00	46,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226B.Y4 RTF-019-	Procurement of Laboratory Supplies	CBC;	NO	Procurement NP-53.9 - Small Value	N/A	8/27/2020	N/A	N/A	9/7/2020	9/10/2020	N/A	1/8/2020	10/20/2020	Contraction of the Contraction o		11/20/2020		GOP	42,930.00	42,930.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
283; RTF- RTF-022-	Procurement of PCR Buffer	CPD		Procurement NP-53.9 - Small Value				, A. C. C. C.		222-5-1223-12			Contractor service.					GoP	25,000.00	25,000.00					- 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12			-		1		
272 RTF-022-	Procurement of Paper Bag	PBBD;	NO	Procurement NP-53.9 - Small Value	N/A	8/27/2020	N/A	N/A	9/7/2020	9/10/2020	N/A	1/8/2020	10/20/2020			11/19/2020			200000000000000000000000000000000000000	19,300.00		17,952.00	17,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
295A; RTF-	86 10	REMD	NO	Procurement	N/A	8/11/2020	N/A	N/A	8/14/2020	9/1/2020	N/A	1/8/2020	9/24/2020			11/23/2020		GoP	19,300.00	8,882.50		11,970.00	11,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 295A	Procurement of Coin Envelope	PBBD; REMD	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2020	N/A	N/A	8/14/2020	9/1/2020	N/A	1/8/2020	9/24/2020	11/10/2020	11/10/2020	11/18/2020	11/18/2020	GoP	8,882.50	-35000000000000000000000000000000000000		7,760.00	7,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 305.Y2	Procurement of Various Field Supplies	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2020	N/A	N/A	8/14/2020	8/18/2020	N/A	1/8/2020	9/28/2020	11/23/2020	11/23/2020	12/21/2020	12/21/2020	GoP	7,000.00	7,000.00		5,416.70	5,416.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 246.Y5; RTF	Procurement of Various Field Supplies	REMD; ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2020	N/A	N/A	8/14/2020	8/18/2020	N/A	1/8/2020	9/16/2020	11/10/2020	11/10/2020	12/14/2020	12/14/2020	GOP	89,854.40	89,854.40		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 305.Y2	Procurement of Hand Tools (Panabas)	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2020	N/A	N/A	8/14/2020	8/18/2020	N/A	1/8/2020	10/22/2020	11/6/2020	11/6/2020	11/18/2020	11/18/2020	GoP	4,000.00	4,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Plastic Acetate and	CPD;	NO	NP-53.9 - Small Value	N/A	8/10/2020	N/A	N/A	8/14/2020	8/18/2020	N/A	1/8/2020	9/21/2020	11/5/2020	11/5/2020	11/11/2020	11/11/2020	GoP	44,410.00	44,410.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
295A; RTF- RTF-022-	Reseatable Plastig Bag Procurement of Plastic Roll and Plastic Bag	ASPPD PBBD;		Procurement NP-53.9 - Small Value		8/10/2020	1 11/9/2008	N/A	8/14/2020	8/18/2020	N/A	1/8/2020	9/21/2020			11/10/2020	(constanting and	GoP	44,898.00	44,898.00		26,980.00	26,980.00		N/A	1,000	N/A	N/A	N/A	N/A	N/A	
295A; RTF- RTF-022-	Procurement of Filter Paper	REMD ASPPD	NO	Procurement NP-53.9 - Small Value	N/A		N/A		The second second											93,600.00		TO THE TWO THE				N/A			- 17			
288	and the second second	Constitution of the	NO	Procurement	N/A	2/22/2020	N/A	N/A	2/28/2020	2/28/2020	N/A	1/8/2020	9/29/2020	11/6/2020	11/6/2020	11/10/2020	11/10/2020	G0P	93,600.00	000-58 K (F.05) Ta		80,756.00	80,756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RTF-019-	Programment of Laboratory Shoes	CBC		ND 53 0 Small Value				1												11,000.00									$\overline{}$	Т		
283	Procurement of Laboratory Shoes	CBC	NO	NP-53.9 - Small Value Procurement	N/A	7/31/2020	N/A	N/A	8/6/2020	8/13/2020	N/A 1/8	/2020	9/29/2020	11/6/2020	11/6/2020	11/11/2020	11/11/2020	GoP	11,000.00	11,000.00		5,335,00	5,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Caliper	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2020	N/A	N/A	8/24/2020	8/25/2020	N/A 1/8	/2020 1	10/14/2020	11/6/2020	11/6/2020	11/11/2020	11/11/2020	GoP	5,000.00	5,000.00		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Water Filter	ASPPD		NP-53.9 - Small Value		9440/2020	N/A		9/24/2020	B12E (2020	5104	(2000 4	10/20/2020	1110/2020	44/6/2020	1/20/2021	1000001	CoD	88 000 00	68,000.00		00 110 00	00.140.00			694	500	5175	599			
282		THOO	NO	Procurement	N/A	8/19/2020	N/A	N/A	8/24/2020	8/25/2020	N/A 1/8	/2020 1	10/20/2020	11/6/2020	11/6/2020	1/20/2021	1/20/2021	GoP	68,000.00	00.000.00		66,142.00	68,142.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 323	Procurement of Thermal Gun	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2020	N/A	N/A	8/24/2020	8/25/2020	N/A 1/8	/2020 1	10/14/2020	11/9/2020	11/9/2020	11/16/2020	11/16/2020	GoP	33,000.00	33,000.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Portable Speaker	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2020	N/A	N/A	10/12/2020	10/22/2020	N/A 1/6	/2020 1	10/26/2020	11/5/2020	11/5/2020	11/17/2020	11/17/2020	GoP	139,500.00	139,500.00		134,955.00	134,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Filter Cartridge	CBC	NO	NP-53.9 - Small Value	NIZA	2/21/2020	N/A	NIA	2/28/2020	2/10/2020	N/A 1/8	/2020	7/7/2020	11/24/2020	11/24/2020	12/21/2020	12/21/2020	GoP	87,500.00	87,500.00		65 500 00	55,500.00		100	A1/4	NVA	DITA:	N/4	N/A	N/A	
271; RTF- RTF-022-	Procurement of Vegetable Seeds	REMD	NO	Procurement	N/A	2/21/2020	IN/A	N/A	2/20/2020	3/ TUPZUZU	N/A US	72020	77772020	1172412020	11/24/2020	12/21/2020	12/21/2020	GUF	67,500.00	25,000.00		55,500.00	55,500.00		N/A	N/A	N/A	N/A	N/A	IWA	IN/A	
312.Y2	Procedure of Vegetable Seeds	KEMB	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2020	N/A	N/A	10/21/2020	10/22/2020	N/A 1/8	/2020	11/4/2020	11/11/2020	11/11/2020	11/27/2020	11/27/2020	GoP	25,000.00	20,000.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 226A.Y4;	Procurement of Face Mask and Alcohol	PBBD; ASPPD;	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2020	N/A	N/A	10/5/2020	10/5/2020	N/A 1/8	/2020 1	10/22/2020	11/10/2020	11/10/2020	11/17/2020	11/17/2020	GoP	36,672.00	36,672.00		29,762.00	29,762.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-	Procurement of Taq DNA Polymerase	GRD	NO	NP-53.9 - Small Value	N/A	9/22/2020	N/A	N/A	9/25/2020	9/25/2020	N/A 1/8	/2020 1	10/21/2020	11/12/2020	11/12/2020	11/18/2020	11/18/2020	GoP	16,000.00	16,000.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
102A RTF-022-	Procurement of Mobile Phone	ASPPD		Procurement NP-53.9 - Small Value		-		1000			100011					CONTRACTOR S	W-00-000-0000	100000		29,800.00					180	1975	71.7795				15,000	
324		CREEKS CO.	NO	Procurement	N/A	10/6/2020	N/A	N/A	10/9/2020	10/9/2020	N/A 1/8	/2020	11/5/2020	11/11/2020	11/11/2020	11/19/2020	11/19/2020	GoP	29,800.00	523,445,000,655		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 187	Procurement of Varoius Field Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2020	N/A	N/A	10/20/2020	10/21/2020	N/A 1/6	/2020 1	10/26/2020	11/11/2020	11/11/2020	11/16/2020	11/16/2020	GoP	4,182.00	4,182.00		4,182.00	4,182.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	
RTF-022-	Procurement of Drip Kit	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2020	N/A	N/A	10/12/2020	10/13/2020	N/A 1/8	/2020 1	10/29/2020	11/14/2020	11/14/2020	11/20/2020	11/20/2020	GoP	30,000.00	30,000,00		29,100.00	29,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Digital Weighing Scale	REMD	NO	NP-53.9 - Small Value	AUTA	10/29/2020	N/A	100	10/2/2020	10/2/2020	N/A 1/8	/2020 1	10/28/2020	14/40/0000	11/12/2020	4/43/2024	1/12/2021	GoP	45,000.00	45,000.00		42,000.00	42,000.00			No.	LUA	11/4	N//	N/A	N/A	
246.Y4 RTF-022-	Procurement of Mobile Phone	REMD	NO	Procurement NP-53.9 - Small Value	N/A	10/20/2020	IWA	N/A	10/2/2020	10/2/2020	IN/A III	12020	10/20/2020	11/12/2020	11/12/2020	111272021	1112/2021	GUF	45,000.00	26,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	ING	NIA	
246.Y4		X000 00000	NO	Procurement	N/A	9/10/2020	N/A	N/A	9/15/2020	10/14/2020	N/A 1/8	/2020 1	10/28/2020	11/11/2020	11/11/2020	11/19/2020	11/19/2020	GoP	26,000.00			22,990.00	22,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 305.Y2	Procurement of Office Chair for CSD	CSD	NO	NP-53.9 - Small Value Procurement	N/A	10/13/2020	N/A	N/A	10/16/2020	10/16/2020	N/A 1/8	/2020	11/5/2020	11/16/2020	11/16/2020	12/14/2020	12/14/2020	GoP	14,700.00	14.700.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Thermohygrometer	PBBD	NO	NP-53.9 - Small Value	N/A	10/22/2020	N/A	N/A	10/27/2020	10/28/2020	N/A 1/8	/2020	11/5/2020	11/11/2020	11/11/2020	11/24/2020	11/24/2020	GoP	10,800.00	10,800.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Bicycle	PPD	NO	Procurement NP-53.9 - Small Value	N/A	10/8/2020	N/A	N/A		10/14/2020			10/28/2020		11/17/2020		12/18/2020	GoP	14,000.00	14,000.00		6,825.00	8,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
295A RTF-022-	Procurement of Bicycle	ASPPD	-	Procurement NP-53.9 - Small Value	-	+									_																	
305.Y2	***************************************	XQUESTION AND A	NO	Procurement	N/A	9/2/2020	N/A	N/A	9/7/2020	9/11/2020	N/A 1/8	/2020 1	11/3/2020	11/18/2020	11/18/2020	12/18/2020	12/18/2020	GoP	149,900.00	149,900,00		106,500.00	108,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 288	Procurement of Argon Gas	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2020	N/A	N/A	10/12/2020	10/13/2020	N/A 1/8	/2020 1	10/30/2020	11/18/2020	11/18/2020	2/10/2021	2/15/2021	GoP	136,000.00	136,000,00		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 307	Procurement of Net Bags	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2020	N/A	N/A	11/3/2020	11/4/2020	N/A 1/6	/2020 1	1/10/2020	11/22/2020	11/22/2020	12/22/2020	12/22/2020	GoP	17,416.00	17,416.00		16,358.00	16,358.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	7
RTF-022-	Procurement of Knapsack sprayer	PBBD	NO	NP-53.9 - Small Value	N/A	11/3/2020	N/A	N/A	11/8/2020	11/6/2020	N/A 1/8	/2020 1	1/10/2020	11/22/2020	11/22/2020	11/23/2020	11/23/2020	GoP	4,000.00	4,000.00		3,700.00	3,700,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
307 RTF-022-	Procurement of Laptop	ASPPD		Procurement NP-53.9 - Small Value		1			-					-						.,	00.000.00		0,100,00	199								
324 RTF-019-	Supply, Delivery and Installation of Partitions	research.	NO	Procurement	N/A	10/17/2020	N/A	N/A	10/20/2020	10/22/2020	N/A 1/8	/2020	11/9/2020	11/23/2020	11/23/2020	11/2/1/2020	11/27/2020	GoP	60,000.00		60,000.00	47,990.00		47,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
283	w/ tables and cabinets.	IAU	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2020	N/A	N/A	9/25/2020	10/14/2020	N/A 1/8	/2020 1	10/28/2020	11/20/2020	11/20/2020	1/11/2021	1/11/2021	GoP	390,000.00	390,000,00		318,640.00	318,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027- 293	Procurement of Diesel Engine	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2020	N/A	N/A	8/14/2020	8/17/2020	N/A 1/8	/2020	9/24/2020	11/23/2020	11/23/2020	12/4/2020	12/4/2020	GoP	90,000.00		90,000.00	38,000.00		38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Office Supplies for NextGen Plus Project	PBBD	NO	NP-53.9 - Small Value	N/A	8/11/2020	N/A	N/A	8/14/2020	8/17/2020	N/A 1/8	/2020	10/6/2020	12/18/2020	12/18/2020	12/29/2020	1/21/2021	GoP	5,030.00	5,030.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
307.Y2 RTF-019-	Procurement of Disinfection Tray with mat	СВС	NO	Procurement NP-53.9 - Small Value	N/A	10/23/2020	N/A	N/A	10/28/2020	10/20/2020	N/A 1/8	/2020 1	11/9/2020	11/22/2020	11/23/2020	11/26/2020	11/26/2020	GoP	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
283 RTF-019-	Procurement of Single Channel Pipettor	CBC	-Vivox	Procurement NP-53.9 - Small Value			notes.								-		-								INIA	NA						
283			NO	Procurement	N/A	8/13/2020	N/A	N/A	8/17/2020	8/18/2020	N/A 1/6	/2020 1	11/3/2020	11/27/2020	11/27/2020	12/29/2020	12/29/2020	GoP	50,000.00	50,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-052- 274	Procurement of Television	GRD	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2020	N/A	N/A	10/13/2020	10/14/2020	N/A 1/8	/2020 1	1/10/2020	12/16/2020	12/16/2020	12/22/2020	12/22/2020	GoP	42,612.50	42,612.50		39,997.00	39,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-	Loading of newly acquired Easytrip RFID Account for PhilRice Vehicle	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1/8	/2020 1	11/5/2020	12/1/2020	12/1/2020	12/21/2020	12/21/2020	GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011-		CPD	NO	NP-53.9 - Small Value	N/A	10/21/2020	N/A	N/A	10/26/2020	10/27/2020	N/A 1/8	/2020 1	1/11/2020	12/29/2020	12/29/2020	2/17/2021	2/17/2021	GoP	39,582.82		39,582.82	21,980.00		21,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
145A RTF-011-	Procurement of Mobile Phone	CPD	-	Procurement NP-53.9 - Small Value		-			-															21,000.00	-							
145A RTF-022-	Description of Tonor Cartridge	TMSD	NO	Procurement	N/A	10/21/2020	138501	N/A		10/27/2020	NO-2014-1 1 1771				12/10/2020	200000000000000000000000000000000000000	2/17/2021	GoP	24,000.00	24,000.00	-	19,990.00	19,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
271	Procurement of Toner Cartridge	INISD	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2020	N/A	N/A	11/6/2020	11/6/2020	N/A 1/8	/2020 1	1/11/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	GoP	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 323	Procurement of Meals and Snacks during RiceBIS FFS	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	11/17/2020	11/18/2020	N/A 1/6	/2020 1	1/24/2020	11/25/2020	11/25/2020	11/27/2020	11/27/2020	GoP	49,600.00	49,600.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027-	Procurement of Sealing Machine	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2020	N/A	N/A	9/8/2020	9/9/2020	N/A 1/8	/2020	10/6/2020	11/25/2020	11/25/2020	11/26/2020	11/28/2020	GoP	25,000.00		25,000.00	18,500.00		18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-		SED	3999	NP-53.6 Scientific,	534655	38994	1020000	1000	100000	100000	2016	400000						10207200		2004/2005 886		7555 AVC6888	0000000000			1551660	8870	tribles.	0.000			
238.Y2	Production and Marketing of Philippine Specialty Rice"		NO	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1/8	/2020 1	10/23/2020	10/27/2020	10/27/2020	12/3/2020	12/3/2020	GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Supply and Delivery of Various IT Equipment	BDD	III OOSIIO	Partition Company Comp	10.000.000.000.000.00	. Set an annual set of the set of	40,000,000,000,000	20000120012001100	Transperson and the	U1970490 MW 301			011170400450450450		700000000000000000000000000000000000000	- (10400A V 202A) COA	10 10 10 10 10 10 10 10 10 10 10 10 10 1	11-10-07556-51	NOT THE RESIDENCE OF THE PARTY	**************************************	AND	2007-00000 000000 00000	10° 10° 10° 10° 10° 10° 10° 10° 10° 10°	5-00/05/01/03 (40/04/03)	Representative			-0.000000000000000000000000000000000000	000000000000000000000000000000000000000		1000000	
1000			NO	Competitive Bidding	8/8/2020	8/12/2020	8/20/2020	8/20/2020	8/20/2020	8/20/2020 9	(29/2020 10/	8/2020 1	10/10/2020	11/27/2020	11/27/2020	2/8/2021	2/16/2021	GoP	1,933,035.10	869,700.00	1,063,335.10	1,843,948.00	805,358.00		i livate occioi,	8/13/2020	8/13/2020	8/13/2020	8/13/2020	8/13/2020	N/A	
RTF-022-	Procurement of Various Office Supplies	PBBD:	NO	NP-53.9 - Small Value	N/A	8/11/2020	N/A	N/A	8/17/2020	9/24/2020	N/A 1/8	/2020 1	10/22/2020	11/27/2020	11/27/2020	12/10/2020	12/10/2020	GoP	212,308.25	212,308.25		148,519.00	148,519.00		NGO, COA	N/A	N/A	N/A	N/A	N/A	N/A	
295A; RTF- RTF-022-	Procurement of Pipette	SED; CPD	The second second	Procurement NP-53.9 - Small Value	(31989)	[00000000000000000000000000000000000000		383670			200	CORRESPONDED IN COMPANY	200000000000000000000000000000000000000					2112				19974 1993 - 71.000	200000000		INA	26,072	19700000	21200	107741	20000		
272			NO	Procurement	N/A	11/6/2020	N/A	N/A	11/11/2020	11/11/2020	N/A 1/8	/2020 1	11/16/2020	12/4/2020	12/4/2020	12/14/2020	12/14/2020	GoP	12,000.00	12,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 265.Y4; RTF	Procurement of Office Chair and Cabinet	CPD; ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2020	N/A	N/A	9/4/2020	9/10/2020	N/A 1/6	/2020 1	10/12/2020	12/29/2020	12/29/2020	1/27/2021	1/27/2021	GoP	60,000.00	60,000.00		33,737.50	33,737.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 303	Procurement of Speaker with wireless microphone	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2020	N/A	N/A	10/6/2020	10/6/2020	N/A 1/8	/2020 1	1/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	GoP	75,000.00		75,000.00	70,800.00		70,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Meals and Snacks for RiceBIS FFS	TMSD	NO	NP-53.9 - Small Value	N/A	11/24/2020	N/A	N/A	11/27/2020	12/1/2020	N/A 1/6	/2020 1	12/1/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	GoP	36,000.00	36,000.00		27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
322 RTF-022-	Procurement of Meals and Snacks for	BDD		Procurement	1020		18.858	100.5				30,55337/				many and	AND COMMENTS	:::109/E	445.000						1307.5	(allos)	20/10/2	15.65.00	10000	A-96.5		
309	Trainer's Training for Nueva Ecija Seed Growers Cooperatives		NO	NP-53.9 - Small Value Procurement	N/A	11/23/2020	N/A	N/A	11/26/2020	11/27/2020	N/A 1/8	/2020 1	12/1/2020	12/3/2020	12/3/2020	12/11/2020	12/11/2020	GoP	30,000.00	30,000.00		25,375.00	25,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022/32	Supply and Delivery of ICT Equipments	PMD;	NO	NP-53.9 - Small Value	N/A	11/10/2020	N/A	N/A	11/13/2020	11/19/2020	N/A 1/8	/2020 1	1/26/2020	11/26/2020	11/26/2020	12/17/2020	12/17/2020	GoP	930,000.00	-	930,000.00	504,500.00		504,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Meals and Snacks for	FMD; TMSD	1000	Procurement NP-53.9 - Small Value		Tarana aranga	2000		Transport of the same			Market Street Co.	Language Control (1975)	Carrier Medicals C		TORTHUR MODELLONAL	100-03 (A.M.) PRO 100-00-0	1000000		00.205				34,500.00	200000	E.00000	1200	. 8000	20100	550%		
323	RiceBIS FFS	100000000	NO	Procurement	N/A	11/24/2020	N/A	N/A	11/27/2020	12/1/2020	N/A 1/8	/2020 1	12/3/2020	12/4/2020	12/4/2020	12/16/2020	12/16/2020	GoP	80,800.00	80,600.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 312.Y2		REMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1/5	/2020	9/29/2020	12/16/2020	12/16/2020	12/22/2020	1/26/2021	GoP	98,000.00	96,000.00		96,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 268	Printing and Delivery of RMR Brechure	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2020	N/A	N/A	10/6/2020	10/8/2020	N/A 1/8	/2020	11/4/2020	12/21/2020	12/21/2020	2/3/2021	2/3/2021	GoP	63,500.05	63,500.05		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 295A; RTF-	Procurement of Various Janitorial Supplies	PBBD; GRD;	NO	NP-53.9 - Small Value	N/A	8/12/2020	N/A	N/A	8/17/2020	8/17/2020	N/A 1/8	/2020	10/1/2020	12/29/2020	12/29/2020	1/20/2021	1/20/2021	GoP	51,107.15	51,107.15		25,610.00	25,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Various Janitorial Supplies	REMD;	NO	Procurement NP-53.9 - Small Value	N/A	8/12/2020	N/A	N/A		8/17/2020			10/1/2020	12/9/2020			12/10/2020	GoP	5,534.50	5,534.50		2,560.00	2,560.00		200		N/A	N/A		N/A	N/A	
246.Y5; RTF RTF-022-	Procurement of Cleaning and Sanitizing	ASPPD PBBD;	17-36	Procurement NP-53.9 - Small Value	100000	74127	25/2010	1,000	Charles and							TO 2000 STREET	Proceedings of the Process of the Pr	7.000	D879508659				200000000000000000000000000000000000000		N/A	N/A	7,7,50		N/A	100000	2000	
295A; RTF-	Supplies	CPD;	NO	Procurement	N/A	8/12/2020	N/A	N/A	8/17/2020	8/17/2020	N/A 1/8	/2020	10/1/2020	12/16/2020	12/16/2020	12/17/2020	12/17/2020	GoP	13,907.75	13,907.75		5,420.00	5,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 283	Procurement of Plastic Crates	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2020	N/A	N/A	11/19/2020	11/20/2020	N/A 1/8	/2020 1	11/25/2020	12/10/2020	12/10/2020	12/16/2020	12/16/2020	GoP	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-	Procurement of Field Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2020	N/A	N/A	11/19/2020	11/20/2020	N/A 1/8	/2020 1	1/23/2020	12/11/2020	12/11/2020	12/15/2020	12/15/2020	GoP	35,000.00	35,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
283				NP-53.9 - Small Value		1	2000		8/17/2020	8/24/2020	N/A 1/8	/2020 1	10/21/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	GoP	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
283 RTF-022-	Procurement of Rechargeable Battery	IAU	NO		N/A	8/11/2020	N/A																			13000	1.160	11/71	4.4063	1,007.5	1000	
200	Procurement of Rechargeable Battery Procurement of meals and snacks for Golden	CBC	NO	Procurement NP-53.9 - Small Value	N/A	8/11/2020	N/A	N/A			222000 1/25					Service Material	Wester Washington					0.0000000000000000000000000000000000000						4440				
RTF-022- 234 RTF-019- 283	Procurement of meals and snacks for Golden Rice harvesting.Harvest Inventory,		NO	Procurement NP-53.9 - Small Value Procurement	N/A	11/25/2020	N/A	N/A	12/1/2020	12/2/2020	N/A 1/8	/2020	12/7/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	GoP	33,800.00	33,600.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 234	Procurement of meals and snacks for Golden Rice harvesting.Harvest Inventory.	CBC REMD	5557	Procurement NP-53.9 - Small Value	0500715 1500074		N/A	2830			N/A 1/8	/2020	12/7/2020	12/10/2020		12/10/2020	Wester Washington				340,000.00	0.0000000000000000000000000000000000000	24,000.00	338,800.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	

DTE 000	In the state of the Bull	IACODD I		Tuesday a mini	_	_			_	-												т-	25 600 00		_				_	1 1		
RTF-027- 275	Procurement of DNA Ladder and Taq DNA Polymerase	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2020	N/A	N/A	11/16/2020	11/16/2020	N/A	1/8/2020	11/27/2020	12/16/2020	12/16/2020	1/5/2021	1/5/2021	GoP	38,000.00	38,000.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Office Supplies	PBBD	NO	NP-53,9 - Small Value Procurement	N/A	11/17/2020	N/A	N/A	11/20/2020	11/20/2020	N/A	1/8/2020	11/25/2020	12/17/2020	12/17/2020	1/11/2021	1/11/2021	GoP	4,060.00	4,060.00		2,880.00	2,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of meals and snacks for PBBD	PBBD	NO	NP-53.9 - Small Value	N/A	12/4/2020	N/A	N/A	12/10/2020	12/11/2020	N/A	1/8/2020	12/14/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	GoP	18,750.00	18,750.00		14,350.00	14,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
307.Y2 RTF-019-	General Assembly Repair and Maintenance of PhilRice Vehicle	PPD	NO	Procurement NP-53.9 - Small Value		44/20/2000	Nun	51/4	12/1/2020	12/2/2020	2114	1/8/2020	12/10/2020	12/16/2020	12/16/2020	1/5/2021	1/5/2021	GoP	210,000.00	210,000.00		201,209.44	201,209.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
283 RTF-022-	Procurement of Wires and Cables	BDD	NO	Procurement NP-53.9 - Small Value	N/A	11/26/2020	N/A	N/A	2000-2000-2000-2	- NASS NOV. 2005-	N/A		- 1005 101 100 101 101	, consideration a	TO A PROPERTY OF THE PARTY OF T			Complete Com		- Contraction of the contraction			3,990.00) tomas		98/649			53355		
309			NO	Procurement	N/A	11/12/2020	N/A	N/A	11/17/2020	11/18/2020	N/A	1/8/2020	11/23/2020	12/17/2020	12/17/2020	2/1/2021	2/17/2021	GoP	8,200.00	8,200.00		3,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 323	Professional Services that will assist in the conduct of RiceBIS Community Program	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2022	N/A	N/A	9/9/2020	9/10/2020	N/A	1/8/2020	9/28/2020	9/29/2020	9/29/2020	11/30/2020	11/30/2020	GoP	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 290B	Procurement of Various IT Equipment	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2020	N/A	N/A	10/12/2020	10/12/2020	N/A	1/8/2020	11/23/2020	12/16/2020	12/16/2020	12/22/2020	12/22/2020	GoP	75,700.00		75,700.00	74,000.00		74,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-	Loading of Newly Acquired Autosweep RFID	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	12/2/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	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	
283 RTF-022-	Account for PhilRice Vehicle Procurement of Seed Tag	BDD		NP-53.9 - Small Value				4000	1500000		neeses	The sections,	10,41,484,614,000	The State of the S			G100 360 10	20000	77				105,000.00			10000	1 200	0.000	-	N/A	N/A	
309 RTF-022-	Descurement of Office and IT Supplies	IAU	NO	Procurement NP-53,9 - Small Value	N/A	11/20/2020	N/A	N/A	11/23/2020	11/25/2020	N/A	1/8/2020	12/4/2020	1/14/2021	1/14/2021	2/1/2021	2/1/2021	GoP	200,000.00	200,000.00		105,000.00	1,400.00		N/A	N/A	N/A	N/A	N/A			
234	Procurement of Office and IT Supplies	ino	NO	Procurement	N/A	8/11/2020	N/A	N/A	8/14/2020	9/9/2020	N/A	1/8/2020	9/29/2020	2/9/2021	2/9/2021	2/16/2021	2/16/2021	GoP	1,500.00	1,500.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 295A	Procurement of Printer Consumables	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2020	N/A	N/A	10/16/2020	10/19/2020	N/A	1/8/2020	11/6/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	GoP	88,000.00	88,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 295A: RTF-	Procurement of Various Office Supplies	PBBD: SED:	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2020	N/A	N/A	8/17/2020	8/24/2020	N/A	1/8/2020	10/22/2020	12/28/2020	12/28/2020	2/23/2021	2/23/2021	GoP	137,785.35	137,785.35		93,359.50	93,359.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Printer Consumables	ASPPD	NO	NP-53.9 - Small Value	N/A	10/9/2020	N/A	N/A	10/16/2020	10/19/2020	N/A	1/8/2020	11/6/2020	12/29/2020	12/29/2020	1/20/2021	1/20/2021	GoP	12,960.00	12,960.00		12,660.00	12,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
324 RTF-022-	Procurement of LED TV and Wall Bracket	BDD	16010	Procurement NP-53.9 - Small Value		-												_		-			_		-	-	-	-	-	-		
309			NO	Procurement	N/A	11/11/2020	N/A	N/A	11/16/2020	11/27/2020	N/A	1/8/2020	12/4/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	GoP	125,930.00	125,930.00		102,893.00	102,893.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001- 302	Printing and Delivery of Planting Guides	DevCom	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2020	N/A	N/A	11/18/2020	11/24/2020	N/A	1/8/2020	12/10/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	GoP	100,000.00	100,000.00		85,000,00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011- 145A	Procurement of Stereo Microscope with digital imaging (mounted camera)	CPD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2020	N/A	N/A	10/30/2020	11/3/2020	N/A	1/8/2020	11/23/2020	12/28/2020	12/28/2020	2/9/2021	2/9/2021	GoP	345,000.00		345,000.00	297,000.00		297,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Automatic Seed Counter	REMD	NO	NP-53.9 - Small Value	N/A	11/23/2020	N/A	N/A	11/26/2020	11/27/2020	N/A	1/8/2020	12/4/2020	12/28/2020	12/28/2020	1/26/2021	1/26/2021	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	
246.Y4 RTF-022-	Procurement of Centrifugal Pump	PBBD		Procurement NP-53.9 - Small Value						11/12/2020									14,961.15	14,961.15			13,800.00				N/A	N/A	N/A	N/A	N/A	
307 RTF-027-	Procurement of Laboratory Chemicals	ASPPD:	NO	Procurement NP-53.9 - Small Value	N/A	11/9/2020	N/A	N/A			N/A	1/8/2020	12/14/2020	12/28/2020	12/28/2020	1/7/2021	1/14/2021	GoP				13,800.00			N/A	N/A	WHOTE	275000	-			
275: RTF-		CBC	NO	Procurement	N/A	11/10/2020	N/A	N/A	11/13/2020	11/13/2020	N/A	1/8/2020	12/28/2020	12/28/2020	12/28/2020	1/20/2021	1/20/2021	GoP	30,590.00	30,500.00		26,350,00	26,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 283	Procurement of IT Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2020	N/A	N/A	10/6/2020	10/7/2020	N/A	1/8/2020	10/26/2020	12/28/2020	12/28/2020	1/21/2021	1/21/2021	GoP	3,000.00	3,000.00		2,140.00	2,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 234	Procurement of Printer consumables	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2020	N/A	N/A	10/6/2020	10/7/2020	N/A	1/8/2020	10/26/2020	1/5/2021	1/5/2021	1/20/2021	1/20/2021	GoP	7,800.00	7,800,00		6,080.00	6,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001- 102A: RTF-	Procurement of Printer consumables	GRD: ASPPD:	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2020	N/A	N/A	10/6/2020	10/7/2020	N/A	1/8/2020	10/26/2020	1/5/2021	1/5/2021	1/20/2021	1/20/2021	GoP	168,302.42	168,302.42		102,460.00	102,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Printer Consumables	CPD:	NO	NP-53.9 - Small Value	N/A	8/8/2020	N/A	N/A	8/17/2020	8/17/2020	N/A	1/8/2020	9/29/2020	1/5/2021	1/5/2021	1/20/2021	1/20/2021	GoP	21,000.00	21,000.00		18,082.00	16,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
265.Y4: RTF RTF-022-	Procurement of Printer Consumables	ASPPD	200	Procurement NP-53.9 - Small Value	7/10/2	700000000000000000000000000000000000000	170900	0000			0090	TANK TOWN		- 1700 CTT 1700	100010000000	300000000000000000000000000000000000000	- Company Company	250	E4.000000000000000000000000000000000000			2000			20000	1700000	3257	00000			1000	
234		BEND	NO	Procurement	N/A	8/8/2020	N/A	N/A	8/17/2020	8/17/2020	N/A	1/8/2020	9/29/2020	1/5/2021	1/5/2021	1/20/2021	1/20/2021	GoP	4,260.26	4,260.26		2,798.00	2,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 304	Procurement of Copier Consumables	REMD	NO	NP-53.9 - Small Value Procurement	N/A	8/8/2020	N/A	N/A	8/17/2020	8/17/2020	N/A	1/8/2020	9/29/2020	12/29/2020	12/29/2020	1/21/2021	1/21/2021	GoP	34,000.00	34,000.00		16,375.00	16,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 246.Y5: RTF	Procurement of Printer Consumables	REMD: CPD:	NO	NP-53.9 - Small Value Procurement	N/A	8/8/2020	N/A	N/A	8/17/2020	8/17/2020	N/A	1/8/2020	9/29/2020	12/29/2020	12/29/2020	1/14/2021	1/14/2021	GoP	209,630.00	209,630.00		103,600.00	103,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Printer Consumables	IAU	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2020	N/A	N/A	12/21/2020	12/21/2020	N/A	1/8/2020	12/28/2020	12/28/2020	12/28/2020	1/14/2021	1/19/2021	GoP	1,540.00	1,540.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Face Mask	PBBD	NO	NP-53.9 - Small Value	N/A	11/26/2020	N/A	N/A	12/2/2020	12/2/2020	N/A	1/8/2020	12/7/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	GoP	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
307 RTF-022-	Procurement of Various Laboratory Supplies	RCFSD	NO	Procurement NP-53.9 - Small Value	N/A	10/10/2020	N/A	N/A		10/14/2020	N/A	1/8/2020	12/16/2020	12/29/2020		1/20/2021	1/20/2021	GoP	152,000.00	152,000.00		147,727.18	147,727.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
271 RTF-022-	Procurement of Various Agricultural Inputs	REMD	1000	Procurement NP-53.9 - Small Value	2000	0.000.000.000.000	Transco	1000		0200000000	3102	10.002/00080		Teach on Street			100000000000000000000000000000000000000			7500 2010 2010		7,000,000,000,000			500000	10000	7/6/6	100000		800000	N/A	
246.Y5 RTF-022-	Procurement of Scissors Lifter	PPD	NO	Procurement NP-53.9 - Small Value	N/A	10/27/2020	N/A	N/A	10/30/2020		N/A	1/8/2020	12/10/2020		12/29/2020	1/26/2021	1/26/2021	GoP	175,600.00	175,600.00		125,380.00	125,380.00		N/A	N/A	N/A	N/A	N/A	N/A		
307.Y2		230571	NO	Procurement	N/A	11/10/2020	N/A	N/A	11/13/2020	11/19/2020	N/A	1/8/2020	12/3/2020	12/29/2020	12/29/2020	1/12/2021	1/12/2021	GoP	400,000.00		400,000.00	395,800.00		395,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various IT Supplies and Equipment	ASPPD;	NO	Competitive Bidding	8/8/2020	8/12/2020	8/20/2020	9/3/2020	9/3/2020	9/3/2020	9/30/2020	10/12/2020	11/10/2020	12/29/2020	12/29/2020	1/28/2021	2/10/2021	GoP	2,101,400.00	951,400.00	1,150,000.00	1,971,238.00	862.060.00	1,109,178.00	Representative from:	8/13/2020	8/13/2020	8/13/2020	8/13/202	8/13/2020	N/A	
			110	Competitive Didding	0,0/2020	0,122020		O'C'LULU		01012020	0,00,2020	101 122020							-, - ,			1,517,255.55	002,000.00		Private Sector,		0.10.2020					
022-307; RTF-061-		CBC; TMSD							100000000							1,20,202							1 1 2 1 1 1		NGO, COA					0.0000000000000000000000000000000000000		
RTF-061- RTF-022-	Procurement of Disposables Plastic bottle		NO	NP-53.9 - Small Value	N/A	11/23/2020	N/A	N/A	11/26/2020	11/27/2020	N/A	1/8/2020	12/10/2020	12/29/2020		1/7/2021	1/7/2021	GoP	2,400.00	2,400.00		1,000.00	1,000.00	6		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-061- RTF-022- 307.Y2 RTF-001-	Procurement of Disposables Plastic bottle Procurement of Laptop and Software	PBBD PPD:		Procurement NP-53.9 - Small Value		11/23/2020		N/A N/A	11/26/2020	11/27/2020	N/A N/A	1/8/2020	12/10/2020	12/29/2020	12/29/2020		1/7/2021	GoP GoP	2,400.00	2,400.00	65,000.00	1,000.00 78,400.00	1,000.00	52,000.00	NGO, COA		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
RTF-061- RTF-022- 307.Y2		TMSD PBBD	NO	Procurement	N/A	10/9/2020	N/A	N/A	11/26/2020	10/20/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	1/7/2021	1/14/2021	GoP	108,500.00		11,715-11,18151011	78,400.00		COLUMN SON	NGO, COA N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
RTF-061- RTF-022- 307.Y2 RTF-001- 102A; RTF- RTF-022- 307	Procurement of Laptop and Software Procurement of Air Conditioning Unit	PBBD PPD: GRD PBBD	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	10/9/2020	N/A N/A	N/A N/A	11/26/2020 10/16/2020 11/27/2020	10/20/2020	N/A N/A	1/8/2020	12/29/2020	12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/12/2021	1/14/2021	GoP GoP	108,500.00 59,850.00	43,500.00	65,000.00 59,850.00	78,400.00 34,700.00	26,400,00	52,000.00 34,700.00	NGO, COA 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	N/A N/A	
RTF-061- RTF-022- 307.Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-001- 102A; RTF-	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol	PBBD PBBD PBBD PPD: GRD PBBD GRD: PBBD	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	10/9/2020	N/A	N/A	11/26/2020	10/20/2020	N/A	1/8/2020	12/29/2020	12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020	1/7/2021	1/14/2021	GoP	108,500.00	43,500.00 10,146.40	11,715-11,18151011	78,400.00		COLUMN SON	NGO, COA 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	
RTF-061- RTF-022- 307.Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-001-	Procurement of Laptop and Software Procurement of Air Conditioning Unit	PBBD PBBD PPD: GRD PBBD	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	10/9/2020	N/A N/A	N/A N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020	10/20/2020	N/A N/A	1/8/2020	12/29/2020	12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/12/2021	1/14/2021	GoP GoP	108,500.00 59,850.00	43,500.00	11,715-11,815101	78,400.00 34,700.00	26,400,00	COLUMN SON	NGO, COA 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	N/A N/A	
RTF-081- RTF-022- 307.Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-001- 102A; RTF- RTF-019- 263 RTF-022-	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural	PBBD PBBD PPD: GRD PBBD GRD: PBBD FMD	NO NO NO	Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020	N/A N/A N/A	N/A N/A N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/23/2020 12/29/2020 1/4/2021	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/20/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021	GoP GoP GoP	108,500.00 59,850.00 10,146.40 55,000.00	43,500.00 10,146.40 55,000.00	11,715-11,815101	78,400.00 34,700.00 9,280.00 34,120.00	9,280.00 34,120.00	34,700.00	NGO, COA 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 N/A N/A	N/A N/A N/A	N/A N/A N/A	
RTF-081- RTF-022- 307. Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-011- 102A; RTF- RTF-019- 283	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures	PBBD PBBD PPD: GRD PBBD GRD: PBBD FMD	NO NO	Procurement NP-53.9 - Small Value	N/A N/A N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020	N/A N/A N/A	N/A N/A N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/23/2020 12/29/2020 1/4/2021	12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/20/2021	1/14/2021 1/12/2021 1/19/2021	GoP GoP	108,500.00 59,850.00 10,146.40 55,000.00	43,500.00 10,146.40	11,715-11,815101	78,400.00 34,700.00 9,280.00	26,400,00 9,280.00	34,700.00	NGO, COA N/A N/A N/A N/A N/A Representative from: Private Sector,	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 N/A N/A	N/A N/A N/A	
RTF-061- RTF-022- 307.Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-019- 263 RTF-022- 323; RTF- 022-322 RTF-022-	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural	PBBD PBBD PPD: GRD PBBD GRD: PBBD FMD	NO NO NO	Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value	N/A N/A N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020	N/A N/A N/A	N/A N/A N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/23/2020 12/29/2020 1/4/2021 10/28/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/20/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021	GoP GoP GoP	108,500.00 59,850.00 10,146.40 55,000.00	43,500.00 10,146.40 55,000.00	11,715-11,815101	78,400.00 34,700.00 9,280.00 34,120.00	9,280.00 34,120.00	34,700.00	N/A N/A N/A N/A N/A N/A N/A Representative from:	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 N/A N/A	N/A N/A N/A	
RTF-061- RTF-022- 307. Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-001- 102A; RTF- RTF-019- 283 RTF-022- 323; RTF- 022-322 RTF-022- 324; RTF- RTF-022- RTF-022- RTF-022- RTF-022- RTF-022- RTF-022- RTF-022- RTF-022- RTF-022-	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Procurement of Various Office Supplies	TMSD PBBD PPD: GRD PBBD GRD: PBBD FMD TMSD ASPPD CPD;	NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A N/A N/A N/A N/A N/A N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020	N/A N/A N/A N/A 8/20/2020	N/A N/A N/A N/A 9/3/2020	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020	N/A N/A N/A N/A 9/9/2020 N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 10/15/2021 1/8/2020	12/29/2020 12/23/2020 12/29/2020 1/4/2021 10/28/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/18/2021 1/27/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/18/2021	GoP GoP GoP GoP	108,500.00 59,850.00 10,146.40 55,000.00 774,400.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00	11,715-11,815101	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00	26,400,00 9,280,00 34,120,00 769,350,00 10,611,75	34,700.00	NGO, COA N/A N/A N/A N/A N/A Representative from: Private Sector, NGO, COA	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 8/13/2020 N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A 8/13/202/	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	
RTF-061- RTF-022- 307.Y2 RTF-001- 102A; RTF- 8TF-022- 307 RTF-019- 283 RTF-022- 323; RTF- 022-322 RTF-022- 324; RTF-	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Procurement of Various Office Supplies	TMSD PBBD PPD: GRD PBBD GRD: PBBD TMSD ASPPD	NO NO NO NO NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020	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 N/A 9/3/2020 N/A N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020 11/23/2020	N/A N/A N/A N/A 9/9/2020 N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 10/15/2021 1/8/2020	12/29/2020 12/23/2020 12/29/2020 1/4/2021 10/28/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 11/20/2020 12/29/2020 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/27/2021 1/5/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/27/2021 1/5/2021	GOP GOP GOP GOP GOP GOP	108,500.00 59,850.00 10,146.40 55,000.00 774,400.00 18,740.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 19,750.00	11,715-11,815101	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00	25,400,00 9,280,00 34,120,00 768,350,00 10,611,75 13,375,00	34,700.00	NGO, COA N/A N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A	N/A N/A N/A N/A N/A N/A N/A 8/13/2020 N/A N/A	N/A N/A N/A N/A N/A 8/13/2020 N/A N/A	N/A	N/A N/A N/A N/A 0 8/13/202 N/A N/A	N/A N/A N/A N/A 0 8/13/2020 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	
RTF-061- RTF-022- 307. Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-001- 102A; RTF- RTF-019- 283 RTF-022- 323; RTF- 022-322 RTF-022- 324; RTF- RTF-022- 324; RTF- RTF-022- 324; RTF- RTF-022- 324; RTF- RTF-022- 324; RTF- RTF-022- 324; RTF-	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Procurement of Various Office Supplies Procurement of Various Office Supplies	TMSD PBBD PPD: GRD PBBD GRD: PBBD FMD TMSD ASPPD CPD; FMD ASPPD	NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020	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 9/3/2020	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020	N/A N/A N/A N/A 9/9/2020 N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 10/15/2021 1/8/2020	12/29/2020 12/23/2020 12/29/2020 1/4/2021 10/28/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/18/2021 1/27/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/18/2021	GoP GoP GoP GoP GoP GoP	108,500.00 59,850.00 10,146.40 55,000.00 774,400.00 18,740.00 19,750.00 1,740.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 19,750.00	11,715-11,815101	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80	25,400,00 9,280,00 34,120,00 768,350,00 10,811,75 13,375,00 1,094,80	34,700.00	NGO, COA N/A N/A N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A	N/A	N/A N/A N/A N/A 8/13/2020 N/A N/A N/A	N/A N/A N/A N/A N/A 8/13/2020 N/A N/A N/A	N/A N/A N/A N/A N/A 0.8/13/202 N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	
RTF-061- RTF-022- 307.Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-019- 263 RTF-022- 323; RTF- 022-322 RTF-022- 324; RTF- RTF-022- 324; RTF- RTF-022- 325; RTF- RTF-022- 326; Y4; RTF- RTF-022- 324	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies	TMSD PBBD PPD: GRD PBBD GRD: PBBD FMO TMSD ASPPD ASPPD ASPPD	NO NO NO NO NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020	N/A N/A N/A N/A N/A 8/20/2020 N/A N/A	N/A N/A N/A N/A N/A N/A 9/3/2020 N/A N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020 11/23/2020	N/A N/A N/A N/A 9/9/2020 N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 10/15/2021 1/8/2020	12/29/2020 12/23/2020 12/29/2020 1/4/2021 10/28/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 11/20/2020 12/29/2020 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/27/2021 1/5/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/27/2021 1/5/2021	GOP GOP GOP GOP GOP GOP	108,500.00 59,850.00 10,146.40 55,000.00 774,400.00 18,740.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 19,750.00	11,715-11,815101	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00	25,400,00 9,280,00 34,120,00 768,350,00 10,611,75 13,375,00	34,700.00	NGO, COA N/A N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A 8/13/2020 N/A N/A	N/A N/A N/A N/A N/A 8/13/2020 N/A N/A	N/A	N/A N/A N/A N/A 0 8/13/202 N/A N/A	N/A N/A N/A N/A 0 8/13/2020 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	
RTF-061- RTF-022- 307.Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-001- 102A; RTF- RTF-019- 283 RTF-022- 323; RTF- 022-322 RTF-022- 324; RTF- RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 324	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Supply and Delivery of Various Agricultural	TMSD PBBD PPD: GRD PBBD GRD: PBBD FMD TMSD ASPPD CPD; ASPPD CPD; ASPPD; ASPPD;	NO N	Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A 8/6/2020 N/A N/A N/A N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020 11/12/2020 11/12/2020	N/A N/A N/A N/A 8/20/2020 N/A N/A N/A N/A N/A	N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020 11/16/2020 11/16/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020	N/A N/A N/A N/A N/A 9/9/2020 N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 10/15/2021 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/23/2020 12/29/2020 1/4/2021 10/28/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/27/2021 1/5/2021 2/3/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/18/2021 1/27/2021 1/5/2021 2/3/2021	GoP GoP GoP GoP GoP GoP GoP	108,500.00 59,850.00 10,146.40 55,000.00 774,400.00 18,740.00 19,750.00 1,740.00 4,506.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 19,750.00 1,740.00 4,506.00	11,715-11,815101	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80	25,400,00 9,280,00 34,120,00 768,350,00 10,811,75 13,375,00 1,094,80 1,779,00	34,700.00	NGO, COA N/A N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A N/A	N/A	N/A N/A N/A N/A 8/13/2020 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	N/A	N/A	
RTF-061- RTF-022- 307.Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-001- 102A; RTF- RTF-019- 283 RTF-022- 323; RTF- 022-322 RTF-022- 324; RTF- RTF-022- 324; RTF- RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 325.Y4; RTF- 022-305.Y2; RT	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Supply and Delivery of Various Agricultural	TMSD PBBD PPD: GRD PBBD GRD: PBBD FMD TMSD CPD; FMD ASPPD ASPPD CPD; CPD;	NO NO NO NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A N/A N/A N/A 8/6/2020 N/A N/A N/A N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020 11/12/2020 11/12/2020	N/A N/A N/A N/A 8/20/2020 N/A N/A N/A N/A N/A	N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020 11/16/2020 11/16/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 10/15/2021 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/23/2020 12/29/2020 1/4/2021 10/28/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/18/2021 1/27/2021 1/5/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/18/2021 1/27/2021 1/5/2021	GoP GoP GoP GoP GoP GoP	108,500.00 59,850.00 10,146.40 55,000.00 774,400.00 18,740.00 19,750.00 1,740.00 4,506.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 19,750.00	11,715-11,815101	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80	25,400,00 9,280,00 34,120,00 768,350,00 10,811,75 13,375,00 1,094,80	34,700.00	NGO, COA N/A N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A N/A N/A N/A Representative	N/A	N/A N/A N/A N/A 8/13/2020 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	N/A	N/A	
RTF-061- RTF-022- 307.Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-001- 102A; RTF- RTF-019- 283 RTF-022- 323; RTF- 022-322 RTF-022- 324; RTF- RTF-022- 324 RTF-022- 324 RTF-022- 325; Y4; RTF- 022-305; Y2; RTF-022-	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Supply and Delivery of Various Agricultural	TMSD PBBD PPD: GRD PBBD GRD: PBBD GRD: PBBD TMSD ASPPD CPD; FMD ASPPD CPD; ASPPD CPD; ASPPD ASPPD ASPPD; ASPPD ASPPD ASPPD; ASPPD ASPPD; ASPPD;	NO N	Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value	N/A N/A N/A N/A N/A 8/6/2020 N/A N/A N/A N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020 11/12/2020 11/12/2020	N/A N/A N/A N/A N/A 8/20/2020 N/A N/A N/A N/A N/A N/A	N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020 11/16/2020 11/16/2020 9/3/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020	N/A N/A N/A N/A N/A 9/9/2020 N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 10/15/2021 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/23/2020 12/29/2020 1/4/2021 10/28/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 11/4/2021 12/29/2020 12/29/2020 12/29/2020 2/9/2021 12/29/2020	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/27/2021 1/5/2021 2/3/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/18/2021 1/27/2021 1/5/2021 2/3/2021	GoP GoP GoP GoP GoP GoP GoP	108,500.00 59,850.00 10,146.40 55,000.00 774,400.00 18,740.00 19,750.00 1,740.00 4,506.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 19,750.00 1,740.00 4,506.00	11,715-11,815101	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80	25,400,00 9,280,00 34,120,00 768,350,00 10,811,75 13,375,00 1,094,80 1,779,00	34,700.00	NGO, COA N/A N/A N/A N/A N/A Representative from: N/A N/A N/A N/A N/A N/A Representative from: F	N/A	N/A N/A N/A N/A 8/13/2020 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	N/A	N/A	
RTF-061- RTF-022- 307. Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-011- 102A; RTF- RTF-019- 283 RTF-022- 323; RTF- 022-322 RTF-022- 265. Y4; RTF- RTF-022- 324 RTF-022- 324 RTF-022- 325. Y4; RTF- 022-305. Y2; RTF-022- RTF-022- 324; RTF- 022-324; RTF- 022-324; RTF- 022-324; RTF- 022-324; RTF- RTF-022- RTF	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Supply and Delivery of Various Agricultural Supplies	TMSD PBBD PPD: GRD: PBBD GRD: PBBD FMD TMSD ASPPD CPD; FMD ASPPD CPD; CPD; CPD; CPD; CPD; CPD; CPD; C	NO N	Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A 8/9/2020 N/A N/A N/A N/A N/A N/A N/A N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020 11/12/2020 11/12/2020 8/12/2020 11/13/2020	N/A	N/A N/A N/A N/A N/A 9/3/2020 N/A N/A N/A N/A N/A N/A N/A N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020 11/16/2020 11/16/2020 9/3/2020 11/18/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/19/2020	N/A N/A N/A N/A N/A 9/9/2020 N/A N/A N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 10/15/2021 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/23/2020 12/29/2020 1/4/2021 10/28/2020 12/29/2020 12/29/2020 12/29/2020 10/28/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/27/2021 1/27/2021 1/28/2021 1/28/2021 1/28/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/18/2021 1/27/2021 1/5/2021 2/9/2021 1/26/2021 1/27/2021	GOP	108,500.00 59,850.00 10,146.40 55,000.00 774,400.00 18,740.00 1,740.00 4,506.00 933,078.40	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 1,740.00 4,506.00 933,078.40 12,600.00	11,715-11,815101	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,850.00	25,400.00 9,280.00 34,120.00 769,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,850.00 5,524.00	34,700.00	NGO, COA N/A N/A N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A N/A N/A N/A N/A N/A N	N/A	N/A N/A N/A N/A N/A 8/13/2020 N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	
RTF-061- RTF-022- 307.Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-011- 102A; RTF- 022-323; RTF- 022-322 RTF-022- 324; RTF- 022-324 RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 325.Y4; RTF- 022-305.Y2; RTF-022- 324; RTF- 022-305.Y2; RTF-022- 324; RTF- 022-305.Y2; RTF-022- 324; RTF- 022-305.Y2; RTF-022- 324; RTF- 022-305.Y2; RTF-022- 324; RTF- 022-324; RTF- 022-325.Y4; RTF- 022-324; RTF- 022-324	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Supply and Delivery of Various Agricultural Supplies Procurement of Pushcart and Basket Procurement of Various Field Supplies	TMSD PBBD PPD: GRD: PBBD GRD: PBBD FMD TMSD ASPPD CPD: FMD ASPPD CPD: ASPPD: TMSD: PBBD; FMD CPD: ASPPD CPD: ASPPD: CPD: ASPPD CPD: ASPPD: CPD: CPD: CPD: CPD: CPD: CPD: CPD:	NO N	Procurement NP-53.9 - Small Value Procurement Competitive Bidding NP-53.9 - Small Value Procurement	N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020 11/12/2020 11/12/2020 8/12/2020 11/13/2020 11/13/2020	N/A N/A N/A N/A N/A 8/20/2020 N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020 11/16/2020 11/16/2020 11/16/2020 11/16/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/19/2020 11/19/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 10/15/2021 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/29/2020 12/29/2020 1/4/2021 10/28/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 2/9/2021 12/29/2020 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/27/2021 1/26/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/18/2021 1/27/2021 2/3/2021 1/26/2021 1/27/2021 1/27/2021 1/28/2021	GoP	108,500.00 59,850.00 10,146,40 55,000.00 774,400.00 18,740.00 19,750.00 1,740.00 4,506.00 933,078,40 12,600.00 11,739.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 19,750.00 1,740.00 4,506.00 933,076.40	59,850.00	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,850.00 5,524.00 8,610.00	25,400,00 9,280,00 34,120,00 768,350,00 10,811,75 13,375,00 1,094,80 1,779,00 922,850,00	34,700.00	NGO, COA N/A N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A	N/A N/A N/A N/A N/A N/A N/A 8/13/2020 N/A	N/A N/A N/A N/A N/A 8/13/2020 N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	
RTF-061- RTF-022- 307.Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-019- 283 RTF-022- 323; RTF- 022-322 RTF-022- 324; RTF- RTF-022- 265.Y4; RTF- RTF-022- 324 RTF-022- 325.Y4; RTF- 022-305.Y2; RTF-022- 324; RTF- 022-305.Y2; RTF-022- 324; RTF- 022-305.Y2; RTF-022- 324; RTF- 022-305.Y2; RTF-022- 324; RTF- RTF-022- 324; RTF- 022-324; RTF- RTF-022- 324; RTF- RTF-022- 325; RTF- 825; RTF-	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Supply and Delivery of Various Agricultural Supplies Procurement of Parious Office Supplies Procurement of Various Office Supplies Procurement of Various Field Supplies Procurement of Pushcart and Basket Procurement of Printer	TMSD PBBD PPD: GRD: PBBD GRD: PBBD FMD TMSD CPD; FMD ASPPD CPD; ASPPD CPD; ASPPD CPD; ASPPD CPD; ASPPD CPD; ASPPD CPD; ASPPD FMD ASPPD FMD ASPPD FMD FMD FMD FMD FMD	NO N	Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A 8/9/2020 N/A N/A N/A N/A N/A N/A N/A N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020 11/12/2020 11/12/2020 8/12/2020 11/13/2020	N/A	N/A N/A N/A N/A N/A 9/3/2020 N/A N/A N/A N/A N/A N/A N/A N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020 11/16/2020 11/16/2020 9/3/2020 11/18/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/19/2020 11/19/2020	N/A N/A N/A N/A N/A 9/9/2020 N/A N/A N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 10/15/2021 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/29/2020 12/29/2020 1/4/2021 10/28/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/27/2021 1/27/2021 1/28/2021 1/28/2021 1/28/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/18/2021 1/27/2021 1/5/2021 2/9/2021 1/26/2021 1/27/2021	GOP	108,500.00 59,850.00 10,146.40 55,000.00 774,400.00 18,740.00 1,740.00 4,506.00 933,078.40	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 1,740.00 4,506.00 933,078.40 12,600.00	11,715-11,815101	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,850.00	25,400.00 9,280.00 34,120.00 769,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,850.00 5,524.00	34,700.00	NGO, COA N/A N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A	N/A	N/A N/A N/A N/A N/A 8/13/2020 N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	
RTF-061- RTF-022- 307.Y2 RTF-001- 102A; RTF- 017- RTF-019- 2037 RTF-019- 203; RTF- 019- 202-322 RTF-022- 324; RTF- 022-324 RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 325.Y4; RTF- 022-305.Y2; RTF-022- 324; RTF- 022-305.Y2; RTF-022- 324; RTF-022- 324; RTF-022- 324; RTF-022- 324; RTF-022- 324; RTF-022- 325, RTF-022- 326, RTF-022- 326, RTF-022- 322 RTF-022- 322 RTF-022- 322	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Supply and Delivery of Various Agricultural Supplies Procurement of Pushcart and Basket Procurement of Various Field Supplies	TMSD PBBD PPD: GRD GRD PBBD GRD: PBBD FMO TMSD ASPPD CPD; FMD ASPPD CPD; ASPPD; TMSD; PBBD; ASPPD; FMD CPD; ASPPD FMD	NO N	Procurement NP-53.9 - Small Value Procurement	N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020 11/12/2020 11/12/2020 8/12/2020 11/13/2020 11/13/2020	N/A N/A N/A N/A N/A 8/20/2020 N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020 11/16/2020 9/3/2020 11/16/2020 11/16/2020 11/16/2020 11/16/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/19/2020 11/19/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 10/15/2021 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/23/2020 12/29/2020 1/4/2021 10/28/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/27/2021 1/26/2021 1/28/2021 1/28/2021 1/28/2021 1/28/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/18/2021 1/27/2021 2/3/2021 1/26/2021 1/27/2021 1/27/2021 1/28/2021	GoP	108,500.00 59,850.00 10,146,40 55,000.00 774,400.00 18,740.00 19,750.00 1,740.00 4,506.00 933,078,40 12,600.00 11,739.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 1,740.00 4,506.00 933,078.40 12,600.00	59,850.00	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,850.00 5,524.00 8,610.00	25,400.00 9,280.00 34,120.00 769,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,850.00 5,524.00	34,700.00	NGO, COA N/A N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A	N/A N/A N/A N/A N/A N/A N/A 8/13/2020 N/A	N/A N/A N/A N/A N/A 8/13/2020 N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	
RTF-061- RTF-022- 307. Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-019- 263 RTF-023- 323; RTF- 022-322 RTF-022- 324; RTF- 022-324 RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 325. Y4; RTF- 022-305. Y2; RTF-022- 324; RTF- 022-305. Y2; RTF-022- 324; RTF- 022-305. Y2; RTF-022- 324; RTF- 022-325. Y4; RTF- 022-325. Y4; RTF- 022-324; RTF- 022-325. Y4; RTF- 022-326. Y4; RTF- 022-326. Y4; RTF- RTF-022- 324 RTF-022- 325. Y4; RTF- 022-326. Y4; RTF- RTF-022- 326. Y4; RTF- 022-322 RTF-022- 322 RTF-022- RTF-022- 322 RTF-022- R	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Supply and Delivery of Various Agricultural Supplies Procurement of Parious Office Supplies Procurement of Various Office Supplies Procurement of Various Field Supplies Procurement of Pushcart and Basket Procurement of Printer	TMSD PBBD PPD: GRD: PBBD GRD: PBBD FMD TMSD CPD; FMD ASPPD CPD; ASPPD CPD; ASPPD CPD; ASPPD CPD; ASPPD CPD; ASPPD CPD; ASPPD FMD ASPPD FMD ASPPD FMD FMD FMD FMD FMD	NO N	Procurement NP-53.9 - Small Value	N/A N/A N/A N/A N/A S/G/2020 N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020 11/12/2020 11/12/2020 8/12/2020 11/13/2020 11/23/2020 11/23/2020 11/26/2020	N/A	N/A N/A N/A N/A N/A 9/3/2020 N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020 11/16/2020 9/3/2020 11/16/2020 11/16/2020 11/16/2020 11/16/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/27/2020 12/3/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 10/15/2021 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/23/2020 12/29/2020 12/29/2020 11/4/2021 10/28/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/19/2021 1/18/2021 1/27/2021 2/3/2021 1/28/2021 1/27/2021 1/28/2021 1/27/2021 1/27/2021 1/27/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/27/2021 1/5/2021 2/9/2021 1/26/2021 1/27/2021 2/24/2021	GoP	108,500.00 59,850.00 10,146.40 55,000.00 774,400.00 18,740.00 19,750.00 1,740.00 4,506.00 933,078.40 12,600.00 11,739.00 70,000.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 1,740.00 4,506.00 933,076.40 12,600.00 11,739.00	59,850.00	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,850.00 5,524.00 8,610.00 62,600.00	26,400.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,779.00 922,850.00 5,524.00 8,610.00	34,700.00	NGO, COA N/A N/A N/A N/A N/A Representative from: N/A N/A N/A N/A N/A N/A Representative from: N/A N/A N/A Representative from: 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 8/13/2020 N/A	N/A	N/A	N/A	N/A	
RTF-061- RTF-022- 307. Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-019- 223; RTF- 022-322 RTF-022- 324; RTF- RTF-022- 324; RTF- RTF-022- 324 RTF-022- 325 RTF-022- 326 RTF-022- 327 RTF-022- 325 RTF-022-	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Procurement of Various Field Supplies Procurement of Pushcart and Basket Procurement of Printer Procurement of Rubber Gloves	TMSD PBBD PPD: GRD GRD PBBD GRD: PBBD FMO TMSD ASPPD CPD; FMD ASPPD CPD; ASPPD; TMSD; PBBD; ASPPD; FMD CPD; ASPPD FMD	NO N	Procurement NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value	N/A N/A N/A N/A N/A 8/9/2020 N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020 11/12/2020 11/12/2020 8/12/2020 11/13/2020 11/23/2020 11/23/2020 11/26/2020 11/13/2020	N/A	N/A N/A N/A N/A N/A 9/3/2020 N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020 11/16/2020 11/16/2020 11/16/2020 11/26/2020 11/26/2020 12/3/2020 11/18/2020 N/A	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/27/2020 12/3/2020 11/19/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 10/15/2021 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/29/2020 12/29/2020 1/4/2021 10/28/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/27/2021 1/5/2021 2/9/2021 1/27/2021 1/27/2021 2/9/2021 1/27/2021 2/2/2021 2/2/2021 2/2/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/18/2021 1/27/2021 2/3/2021 1/26/2021 1/27/2021 2/23/2021 2/23/2021 2/23/2021 2/23/2021 2/24/2021	GOP	108,500.00 59,850.00 10,146,40 55,000.00 774,400.00 18,740.00 1,740.00 4,506.00 933,078.40 12,600.00 11,739.00 70,000.00 9,135.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 1,740.00 4,506.00 933,076.40 12,600.00 11,739.00	59,850.00	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,850.00 5,524.00 8,610.00 62,500.00 8,730.00	25,400.00 9,280.00 34,120.00 769,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,850.00 5,524.00 8,610.00	34,700.00	NGO, COA N/A N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A N/A N/A N/A N/A N/A N	N/A	N/A N/A N/A N/A N/A 8/13/2020 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	
RTF-061- RTF-022- 307. Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-001- 102A; RTF- RTF-019- 263 RTF-019- 263 RTF-022- 323; RTF- 022-322 RTF-022- 324; RTF- 022- 324 RTF-022- 325, Y4; RTF- 022- 325, Y4; RTF- 022- 326, Y4; RTF- 022- 327 RTF-022- 328, Y4; RTF- 022- 329 RTF-022-	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Procurement of Various Flice Supplies Procurement of Various Flield Supplies Procurement of Pushcart and Basket Procurement of Printer Procurement of Rubber Gloves Procurement of Rubber Gloves Procurement of Micro Plate	TMSD PBBD PPD: GRD: GRD: PBBD FMD TMSD ASPPD CPD; FMD ASPPD CPD; ASPPD; ASPPD; FMD: CPD; ASPPD	NO N	Procurement NP-53.9 - Small Value	N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/13/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/26/2020 N/A	N/A	N/A N/A N/A N/A N/A 9/3/2020 N/A	11/26/2020 10/16/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 11/16/2020 11/16/2020 11/16/2020 11/16/2020 11/18/2020 11/18/2020 N/A 11/16/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/27/2020 11/27/2020 12/3/2020 11/19/2020 N/A 11/16/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/23/2020 12/29/2020 1/4/2021 10/28/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/21/2021 12/29/2020 1/21/2021 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 11/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/14/2021 1/19/2021 1/20/2021 1/20/2021 1/5/2021 1/5/2021 1/26/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/27/2021 1/27/2021 2/3/2021 2/9/2021 1/27/2021 2/23/2021 2/24/2021 2/24/2021 2/24/2021 2/22/2021 1/27/2021	GoP	108,500.00 59,850.00 10,146,40 55,000.00 774,400.00 18,740.00 19,750.00 1,740.00 4,506.00 933,078,40 12,600.00 11,739.00 70,000.00 9,135.00 100,000.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 1,740.00 4,506.00 933,076.40 12,600.00 11,739.00 100,000.00 3,400.00	59,850.00	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,850.00 8,610.00 62,600.00 8,730.00 100,000.00 2,420.00	26,400.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,779.00 922,850.00 5,524.00 8,610.00 100,000.00 2,420.00	34,700.00	NGO, COA N/A N/A N/A N/A N/A Representative from: N/A N/A N/A N/A N/A Representative from: 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 8/13/2020 N/A	N/A	N/A	N/A	N/A	
RTF-061- RTF-022- 307.Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-001- 102A; RTF- RTF-019- 283 RTF-022- 323; RTF- 022-322 RTF-022- 324; RTF- RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 325.Y4; RTF- RTF-022- 324 RTF-022- 325.Y4; RTF- RTF-022- 326 RTF-022- 327 RTF-022- 328 RTF-022- 329 RTF-022- 322 RTF-022- 322 RTF-022- 322 RTF-022- 322 RTF-022- 323 RTF-022- 323 RTF-022- 324 RTF-022- 325 RTF-022- 326 RTF-022- 327 RTF-022- 328	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Procurement of Various Field Supplies Procurement of Pushcart and Basket Procurement of Printer Procurement of Rubber Gloves Procurement of Rubber Gloves Procurement of Janitorial Supplies Procurement of Janitorial Supplies	TMSD PBBD PPD: GRD PBBD GRD: PBBD GRD: PBBD ASPPD CPD: ASPPD: ASPPD: ASPPD: FMD ASPPD ASPPD TMSD	NO N	Procurement NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement	N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/13/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/26/2020 N/A 11/11/2020	N/A	N/A N/A N/A N/A N/A 9/3/2020 N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020 11/16/2020 11/16/2020 11/16/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/19/2020 11/19/2020 11/19/2020 N/A 11/16/2020 11/16/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 10/15/2021 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/29/2020 12/29/2020 1/4/2021 10/28/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/2/29/2020 1/2/29/2020 1/2/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 11/3/2021 12/29/2020	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/19/2021 1/18/2021 1/27/2021 1/29/2021 1/29/2021 1/27/2021 1/27/2021 1/27/2021 2/23/2021 2/1/2021 2/1/2021 1/27/2021 1/27/2021	1/14/2021 1/12/2021 1/19/2021 1/19/2021 1/18/2021 1/18/2021 1/27/2021 2/9/2021 1/26/2021 1/27/2021 2/1/2021 2/23/2021 2/24/2021 2/1/2021 2/22/2021 1/27/2021 1/27/2021	GOP	108,500.00 59,850.00 10,146,40 55,000.00 774,400.00 18,740.00 19,750.00 1,740.00 4,506.00 933,078.40 12,600.00 11,739.00 70,000.00 9,135.00 100,000.00 3,400.00 55,220.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 1,740.00 4,506.00 933,076.40 12,600.00 11,739.00 9,135.00 100,000.00	59,850.00 70,000.00	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,650.00 8,610.00 62,600.00 8,730.00 100,000.00 2,420.00 31,040.00	26,400.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,779.00 922,850.00 5,524.00 8,610.00 8,730.00 100,000.00	34,700.00 92,500.00	NGO, COA N/A N/A N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A N/A N/A N/A N/A N/A N	N/A	N/A N/A N/A N/A N/A 8/13/2020 N/A	N/A	N/A	N/A	N/A	
RTF-061- RTF-022- 307. Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-001- 102A; RTF- RTF-019- 283 RTF-023- 323; RTF- 022-322 RTF-022- 285. Y4; RTF- 022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 324 RTF-022- 325. Y4; RTF- 022- 326. Y4; RTF- 022- 327 RTF-022- 328. Y4; RTF- 022- 329. RTF-022-	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Procurement of Various Flice Supplies Procurement of Pushcart and Basket Procurement of Pushcart and Basket Procurement of Printer Procurement of Rubber Gloves Procurement of Micro Plate Procurement of Janitorial Supplies Procurement of Alcohol Procurement of Hydraulic Puncher,	TMSD PBBD PPD: GRD: GRD: PBBD FMD TMSD ASPPD CPD; FMD ASPPD: TMSD ASPPD: TMSD TMSD	NO N	Procurement NP-53.9 - Small Value Procurement	N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/13/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/26/2020 N/A	N/A	N/A N/A N/A N/A N/A 9/3/2020 N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020 11/16/2020 11/16/2020 11/16/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/27/2020 11/27/2020 12/3/2020 11/19/2020 N/A 11/16/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/29/2020 12/29/2020 1/4/2021 10/28/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/21/2021 12/29/2020 1/21/2021 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 11/3/2021 12/29/2020	1/7/2021 1/14/2021 1/14/2021 1/19/2021 1/20/2021 1/20/2021 1/5/2021 1/5/2021 1/26/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/20/2021 1/27/2021 1/27/2021 2/3/2021 2/9/2021 1/27/2021 2/23/2021 2/24/2021 2/24/2021 2/24/2021 2/22/2021 1/27/2021	GoP	108,500.00 59,850.00 10,146.40 55,000.00 774,400.00 18,740.00 19,750.00 1,740.00 4,506.00 933,078.40 12,600.00 11,739.00 70,000.00 9,135.00 100,000.00 3,400.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 1,740.00 4,506.00 933,076.40 12,600.00 11,739.00 100,000.00 3,400.00	59,850.00	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,850.00 8,610.00 62,600.00 8,730.00 100,000.00 2,420.00	26,400.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,779.00 922,850.00 5,524.00 8,610.00 100,000.00 2,420.00	34,700.00	NGO, COA N/A N/A N/A N/A N/A Representative from: N/A N/A N/A N/A N/A Representative from: 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 8/13/2020 N/A	N/A	N/A	N/A	N/A	
RTF-061- RTF-022- 307. Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-001- 102A; RTF- RTF-019- 283 RTF-019- 283 RTF-022- 323; RTF- 022-322; RTF- 022-324; RTF- RTF-022- 324; RTF- RTF-022- 324; RTF- 022-305, Y2; RTF- 022-305, Y2; RTF- 022-305, Y2; RTF- 022-305, Y2; RTF- 022- 285, Y4; RTF RTF-022- 285, Y4; RTF RTF-022- 285, Y4; RTF- 022- 285, Y4; RTF- 022- 285, Y4; RTF- 022- 285, Y4; RTF- 022- 286, Y4; RTF- RTF-022- 2268, Y4; RTF- RTF-022- 2268, Y4; RTF- RTF-022- 2268, Y4; RTF- RTF-022- 2324; RTF- RTF-022- 282	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Procurement of Various Field Supplies Procurement of Pushcart and Basket Procurement of Printer Procurement of Rubber Gloves Procurement of Rubber Gloves Procurement of Janitorial Supplies Procurement of Janitorial Supplies	TMSD PBBD PPD: GRD PBBD GRD: PBBD GRD: PBBD FMO TMSD ASPPD CPD; FMD ASPPD CPD; ASPPD CPD; ASPPD ASPPD ASPPD FMO ASPPD TMSD ASPPD FMO ASPPD TMSD ASPPD TMSD ASPPD ASPPD ASPPD ASPPD ASPPD ASPPD TMSD TMSD ASPPD; PBD	NO N	Procurement NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/13/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/26/2020 N/A 11/11/2020	N/A	N/A N/A N/A N/A N/A 9/3/2020 N/A	11/26/2020 10/16/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020 11/16/2020 11/16/2020 11/26/2020 11/18/2020 N/A 11/16/2020 11/16/2020 11/16/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/19/2020 11/19/2020 11/19/2020 N/A 11/16/2020 11/16/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 10/15/2021 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/29/2020 12/29/2020 1/4/2021 10/28/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/22/2020 12/22/2020 12/22/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/2/29/2020 1/2/29/2020 1/2/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/19/2021 1/19/2021 1/18/2021 1/18/2021 1/27/2021 1/28/2021 2/9/2021 1/28/2021 2/24/2021 2/3/2021 2/3/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021	1/14/2021 1/12/2021 1/19/2021 1/19/2021 1/18/2021 1/18/2021 1/27/2021 2/9/2021 1/26/2021 1/27/2021 2/1/2021 2/23/2021 2/24/2021 2/1/2021 2/22/2021 1/27/2021 1/27/2021	GOP	108,500.00 59,850.00 10,146,40 55,000.00 774,400.00 18,740.00 19,750.00 1,740.00 4,506.00 933,078.40 12,600.00 11,739.00 70,000.00 9,135.00 100,000.00 3,400.00 55,220.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 1,740.00 4,506.00 933,076.40 12,600.00 11,739.00 100,000.00 3,400.00	59,850.00 70,000.00	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,650.00 8,610.00 62,600.00 8,730.00 100,000.00 2,420.00 31,040.00	26,400.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,850.00 5,524.00 8,610.00 100,000.00 2,420.00	34,700.00 92,500.00	NGO, COA N/A N/A N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A N/A N/A N/A N/A N/A N	N/A	N/A N/A N/A N/A N/A 8/13/2020 N/A	N/A	N/A	N/A	N/A	
RTF-061- RTF-022- 307. Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-001- 102A; RTF- RTF-019- 283 RTF-022- 323; RTF- 022-322 RTF-022- 324; RTF- RTF-022- 324 RTF-022- 325 RTF-022- 326 RTF-022- 327 RTF-022- 328 RTF-022- 329 RTF-022- 324 RTF-022- 322 RTF-022- 324 RTF-022- 325 RTF-022- 326 RTF-022- 327 RTF-022- 327 RTF-022- 328	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Procurement of Various Field Supplies Procurement of Pushcart and Basket Procurement of Printer Procurement of Rubber Gloves Procurement of Micro Plate Procurement of Janitorial Supplies Procurement of Alcohol Procurement of Hydraulic Puncher, Procurement of Storage Box, Basket and	TMSD PBBD PPD: GRD PBBD GRD: PBBD GRD: PBBD FMO TMSD ASPPD CPD; FMD ASPPD CPD; ASPPD; FMSD ASPPD FMD ASPPD FMD ASPPD FMD ASPPD TMSD ASPPD TMSD ASPPD ASPPD TMSD ASPPD TMSD ASPPD TMSD ASPPD TMSD TMSD	NO N	Procurement NP-53.9 - Small Value	N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/13/2020 11/26/2020 11/13/2020 N/A 11/11/2020 11/13/2020 11/13/2020 11/13/2020	N/A	N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020 11/16/2020 11/16/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 9/3/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/19/2020 11/19/2020 N/A 11/16/2020 12/18/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 1/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 11/4/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/19/2021 1/19/2021 1/18/2021 1/18/2021 1/27/2021 1/28/2021 2/9/2021 1/28/2021 2/24/2021 2/3/2021 2/3/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021	1/14/2021 1/12/2021 1/19/2021 1/20/2021 1/18/2021 1/27/2021 1/5/2021 2/9/2021 1/26/2021 2/23/2021 2/24/2021 2/1/2021 2/22/2021 1/27/2021 1/27/2021 2/22/2021 1/27/2021 1/27/2021 1/27/2021	GOP	108,500.00 59,850.00 10,146,40 55,000.00 774,400.00 18,740.00 19,750.00 1,740.00 4,506.00 933,078,40 12,600.00 11,739.00 70,000.00 9,135.00 100,000.00 3,400.00 55,220.00 120,000.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 1,740.00 4,506.00 933,076.40 12,600.00 11,739.00 9,135.00 100,000.00 3,400.00 55,220.00	59,850.00 70,000.00	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,850.00 8,610.00 8,730.00 100,000.00 2,420.00 31,040.00 110,000.00	26,400.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,779.00 922,850.00 5,524.00 8,610.00 100,000.00 2,420.00 31,040.00	34,700.00 92,500.00	NGO, COA N/A N/A N/A N/A N/A Representative from: Private Sector, NGO, COA N/A N/A N/A N/A N/A N/A N/A N	N/A	N/A N/A N/A N/A N/A 8/13/2020 N/A	N/A	N/A	N/A	N/A	
RTF-061- RTF-022- 307. Y2 RTF-001- 102A; RTF- RTF-022- 307 RTF-001- 102A; RTF- RTF-019- 283 RTF-019- 283 RTF-022- 324; RTF- RTF-022- 326, Y4; RTF RTF-022- 326, Y4; RTF- RTF-022- 327 RTF-022- 328, RTF- RTF-022- 329, RTF-022- 329, RTF-022- 329, RTF-022- 329, RTF-022- 321; RTF-022- 322 RTF-022- 324; RTF-	Procurement of Laptop and Software Procurement of Air Conditioning Unit Procurement of Alcohol Procurement of Various Office Furnitures Supply and Delivery of Various Agricultural Supplies Procurement of Various Office Supplies Procurement of Various Agricultural Supplies Procurement of Pushcart and Basket Procurement of Printer Procurement of Printer Procurement of Micro Plate Procurement of Janitorial Supplies Procurement of Alcohol Procurement of Alcohol Procurement of Storage Box, Basket and Water Jug	TMSD PBBD PPD: GRD PBBD GRD: PBBD GRD: PBBD FMO TMSD ASPPD CPD; FMD ASPPD CPD; ASPPD CPD; ASPPD ASPPD ASPPD FMO ASPPD TMSD ASPPD FMO ASPPD TMSD ASPPD TMSD ASPPD ASPPD ASPPD ASPPD ASPPD ASPPD TMSD TMSD ASPPD; PBD	NO N	Procurement NP-53.9 - Small Value Procurement	N/A	10/9/2020 11/23/2020 2/25/2020 11/23/2020 8/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/13/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/13/2020 11/13/2020 11/13/2020 11/13/2020 11/13/2020 11/13/2020	N/A	N/A	11/26/2020 10/16/2020 11/27/2020 2/28/2020 11/27/2020 9/3/2020 11/16/2020 11/16/2020 11/16/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020 11/18/2020	10/20/2020 12/23/2020 2/28/2020 11/27/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/23/2020 11/19/2020 11/19/2020 N/A 11/16/2020 11/16/2020 11/19/2020 11/19/2020 11/19/2020 11/19/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 10/15/2021 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020	1/7/2021 1/14/2021 1/12/2021 1/19/2021 1/19/2021 1/18/2021 1/27/2021 1/5/2021 1/29/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 2/1/2021 2/1/2021 2/1/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021	1/14/2021 1/12/2021 1/19/2021 1/19/2021 1/18/2021 1/18/2021 1/27/2021 2/3/2021 2/3/2021 1/27/2021 2/24/2021 2/1/2021 2/22/2021 1/27/2021 1/27/2021 1/27/2021 1/27/2021 2/2/2021 1/27/2021 2/2/2021 1/27/2021 2/2/2021	GoP	108,500.00 59,850.00 10,146,40 55,000.00 774,400.00 18,740.00 19,750.00 1,740.00 4,506.00 933,078,40 12,600.00 11,739.00 70,000.00 9,135.00 100,000.00 3,400.00 55,220.00 120,000.00	43,500.00 10,146.40 55,000.00 774,400.00 18,740.00 1,740.00 4,506.00 933,078.40 12,600.00 11,739.00 100,000.00 3,400.00 55,220.00	59,850.00 70,000.00	78,400.00 34,700.00 9,280.00 34,120.00 768,350.00 10,611.75 13,375.00 1,094.80 1,779.00 922,850.00 8,610.00 62,500.00 8,730.00 100,000.00 2,420.00 110,000.00 12,620.00	26,400.00 9,280.00 34,120.00 768,350.00 10,811.75 13,375.00 1,094.80 1,779.00 922,850.00 5,524.00 8,610.00 100,000.00 2,420.00 31,040.00	34,700.00 92,500.00	NGO, COA N/A N/A N/A N/A N/A Representative from: N/A N/A N/A N/A N/A N/A Representative from: 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 8/13/2020 N/A N/A N/A N/A N/A N/A N/A N/	N/A	N/A	N/A	N/A	

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RTF-071- 325	Supply and Delivery of Janitorial Supplies for PhilRice Hostel	or BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/3/2020	N/A	1/8/2020	6/4/2020	7/1/2020	7/1/2020	8/12/2020	8/12/2020	GoP	37,900.00	37,900.00		22,870.00	22,870.00	N	/A N/A	A	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Supply and Delivery of Janitorial Supplies for PhilRice Hostel	or BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	3/3/2020	N/A	1/8/2020	6/15/2020	7/2/2020	7/2/2020	8/12/2020	8/12/2020	GoP	66,800.00	66,800.00		22,230.00	22,230.00	N	/A N/A	A	N/A	N/A	N/A	N/A	N/A
RTF-071-	Supply and Delivery of Various Spare parts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2020	N/A	N/A	2/28/2020	3/12/2020	N/A	1/8/2020	6/10/2020	7/15/2020	7/15/2020	7/27/2020	7/27/2020	GoP	6,750.00	6,750.00		5,250.00	5,250.00	N	/A N/A	A	N/A	N/A	N/A	N/A	N/A
325 RTF-071-	Supply and Delivery of Various Field supplie	es BDD	NO	NP-53.9 - Small Value	N/A	2/25/2020	N/A	N/A	2/28/2020	2/29/2020	N/A	1/8/2020	6/9/2020	7/15/2020	7/15/2020	7/16/2020	7/16/2020	GoP	64,600.00	64,600.00		16,088.00	16,088.00	N	/A N/A	_	N/A	N/A	N/A	N/A	N/A
325 RTF-071-	Supply and Delivery of Various Hardware	BDD		Procurement NP-53.9 - Small Value			The second second	7100000							-																
325	Supplies	PDD	NO	Procurement	N/A	11/14/2019	N/A	N/A	11/19/2019	12/10/2019	N/A	1/8/2020	3/6/2020	7/15/2020	7/15/2020	8/4/2020	8/4/2020	GoP	1,500.00	1,500.00		1,500.00	1,500.00	N	/A N/A	1	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Supply and Delivery of Prepaid Cards for BDD staff	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2020	N/A	N/A	6/15/2020	6/16/2020	N/A	1/8/2020	6/18/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020	GoP	10,800.00	10,800.00		10,716.00	10,716.00	N	/A N/A	A	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Supply and Delivery of Various Fertilizers and Agi-Inputs	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2020	N/A	N/A	6/15/2020	6/16/2020	N/A	1/8/2020	6/22/2020	7/16/2020	7/16/2020	7/28/2020	7/28/2020	GoP	119,100.00	119,100.00		99,450.00	99,450.00	N	/A N//	A	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Supply and Delivery of Various Fertilizers and Agi-Inputs	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2020	N/A	N/A	6/15/2020	6/16/2020	N/A	1/8/2020	6/22/2020	7/17/2020	7/11/2020	7/20/2020	7/20/2020	GoP	107,800.00	107,800.00		81,666.90	81,666,90	N	/A N/A	A	N/A	N/A	N/A	N/A	N/A
RTF-071-	Supply and Delivery of Various Fertilizers	BDD	NO	NP-53.9 - Small Value	N/A	6/9/2020	N/A	N/A	6/15/2020	6/16/2020	N/A	1/8/2020	6/22/2020	7/17/2020	7/17/2020	7/21/2020	7/21/2020	GoP	624,400.00	624,400.00		468,380.00	468,380.00	N	/A N//	A	N/A	N/A	N/A	N/A	N/A
325 RTF-071-	and Agi-Inputs Supplies for the Packaging of Brown rice an	nd BDD	NO	NP-53.9 - Small Value	N/A	6/8/2020	N/A	N/A	6/15/2020	6/16/2020	N/A	1/8/2020	7/9/2020	7/23/2020	7/23/2020		9/23/2020	GoP	119,000.00	119,000.00		108,500.00	108,500.00		/A N/A	-	N/A	N/A	N/A	N/A	N/A
325 RTF-071-	other Special Rice Procurement of MOET Kits	BDD	25.00	Procurement	100000	3800, 200800	10000	200			20000		SUPPLIES OF				[] (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1		0.0000000000000000000000000000000000000	1000 to 000000		100000000000000000000000000000000000000	387,500.00				2000	0.000	20000	201000	20000
325			NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	9/1/2020	9/12/2020	9/12/2020	9/23/2020	9/23/2020	GoP	425,000.00	425,000.00		387,500.00	6,000.00	N	A N/A	4	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Procurement of Uniform for Hostel Attendants	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2020	N/A	N/A	8/18/2020	8/19/2020	N/A	1/8/2020	9/3/2020	9/23/2020	9/23/2020	11/9/2020	11/9/2020	GoP	6,000.00	6,000.00		6,000.00	201/224/201	N	/A N/A	A	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Procurement of Bath Mats	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2019	N/A	N/A	12/23/2019	12/23/2019	N/A	1/8/2020	9/3/2020	9/23/2020	9/23/2020	9/24/2020	9/24/2020	GoP	24,000.00	24,000.00		22,800.00	22,800.00	N	ra N/A	A	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Procurement of Office Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/19/2020	N/A	N/A	6/25/2020	6/25/2020	N/A	1/8/2020	8/17/2020	9/23/2020	9/23/2020	11/9/2020	11/9/2020	GoP	11,678.58	11,571.03		8,785.00	8,785.00	N	/A N/A	A	N/A	N/A	N/A	N/A	N/A
RTF-071-	Procurement of Office Supplies	BDD	NO	NP-53.9 - Small Value	N/A	6/19/2020	N/A	N/A	6/24/2020	8/25/2020	N/A	1/8/2020	8/17/2020	10/7/2020	10/7/2020	10/7/2020	10/7/2020	GoP	11,826.70	11,826.70		7,825.00	7,825.00	N	A N/A	A	N/A	N/A	N/A	N/A	N/A
325 RTF-071-	Procurement of Janitorial Supplies	BDD		NP-53.9 - Small Value	N/A	6/6/2020	N/A	N/A	6/8/2020	6/24/2020	N/A	1/8/2020	8/12/2020		9/24/2020	11/26/2020	11/26/2020	GoP	3,500.00	3,500.00		2,520.00	2,520.00	N			N/A	N/A	N/A	N/A	N/A
325 RTF-071-	Procurement of GI Wire	BDD	NO	Procurement NP-53.9 - Small Value	2/10						25.6		THE STREET			7-32-33-5V	Taring weeks	50 mm					2,580.00			27		300.00	-	200000	
325			NO	Procurement	N/A	9/7/2020	N/A	N/A	3/10/2020	3/11/2020	N/A	1/8/2020	9/7/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020	GoP	2,640.00	2,640.00		2,580.00	53,535.00	N	A N/A	*	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Procurement of Kerosene	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2020	N/A	N/A	10/5/2020	10/6/2020	N/A	1/8/2020	10/14/2020	10/16/2020	10/16/2020	10/22/2020	10/22/2020	GoP	60,000.00	60,000.00		53,535.00	102570000000	N	ra Nra	4	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Procurement of BI Sheet	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2020	N/A	N/A	10/31/2020	10/31/2020	N/A	1/8/2020	11/3/2020	11/4/2020	11/4/2020	11/10/2020	11/10/2020	GoP	5,400.00	5,400.00		4,536.00	4,536.00	N	A N/A	4	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Procurement of Refrigerator for PhilRice Hostel	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2020	N/A	N/A	9/8/2020	9/11/2020	N/A	1/8/2020	10/1/2020	10/30/2020	10/30/2020	11/5/2020	11/5/2020	GoP	50,000.00		50,000.00	36,495.00		36,495.00 N	A N/A	A	N/A	N/A	N/A	N/A	N/A
RTF-071-	Procurement of Lighting Supplies	BDD		NP-53.9 - Small Value	N/A	8/29/2020	N/A	N/A	9/4/2020	9/4/2020	N/A	1/8/2020	10/16/2020	10/30/2020	10/30/2020	12/14/2020	12/14/2020	GoP	31,800.00	31,800.00		20,530.00	20,530.00	N	A N/A	A	N/A	N/A	N/A	N/A	N/A
325 RTF-071-	Procurement of Supplies for the repair and	BDD	NO	NP-53.9 - Small Value	N/A	9/29/2020	N/A	N/A	10/2/2020	10/5/2020	N/A	1/8/2020	10/27/2020			territorio de la constanta	Constant State	GoP	27,400.00	27,400.00		7,800.00	7,800.00	N.			N/A	N/A	N/A	N/A	N/A
325 RTF-071-	maintenance of Seaming Machine Procurement of Office Supplies	BDD	NO	Procurement NP-53.9 - Small Value					2/3/2020	2/17/2020	N/A		8/17/2020		_			GoP	10,727.85			4,618.00	4,618.00				N/A	N/A	N/A	N/A	N/A
325 RTF-071-	Procurement of Nylon Strap Webbing	BDD	NO	Procurement NP-53.9 - Small Value	N/A	1/29/2020	N/A	N/A		and the second	10.202	1/8/2020								10,727.85				N			August 19		Com.		2000
325			NO	Procurement	N/A	10/9/2020	N/A	N/A	10/13/2020	11/3/2020	N/A	1/8/2020	11/5/2020	11/25/2020	11/25/2020	12/7/2020	12/7/2020	GoP	12,000,00	12,000.00		5,920.00	5,920.00	N	A N/A	1	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Procurement of Tarpaulin and Velcro Tape	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2020	N/A	N/A	10/13/2020	11/3/2020	N/A	1/8/2020	11/16/2020	11/24/2020	11/24/2020	12/7/2020	12/7/2020	GoP	446,100.00	446,100.00		232,000.00	232,000.00	N.	A N/A	A.	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Procurement of Sealer tape	BDD	NO	NP-53,9 - Small Value Procurement	N/A	8/10/2020	N/A	N/A	8/14/2020	8/18/2020	N/A	1/8/2020	10/6/2020	11/25/2020	11/25/2020	11/26/2020	11/26/2020	GoP	4,000.00	4,000.00		3,200.00	3,200.00	N	A N/A	A .	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Supply and Delivery of Agricultural Supplies	s BDD																						Represe	27/25/25/6						
			NO	Competitive Bidding	8/6/2020	8/12/2020	8/20/2020	9/3/2020	9/3/2020	9/3/2020	9/7/2020	10/15/2020	10/28/2020	11/30/2020	11/30/2020	12/2/2020	12/2/2020	GoP	720,964.40	720,964.40		715,450.00	715,450.00	from: Private S	ector,	020 8/	/13/2020 [3/13/2020 (8/13/2020	8/13/2020	N/A
RTF-071-	Procurement of meals and snacks for 2021	BDD		NP-53.9 - Small Value		4410410000			**********	44 (07/2000)		41010000	40/4/0000	4044 (0000	404/0000	424/2020	40/4/0000	C-D	60 400 60	00.400.00		60,000,00	22 200 20	NGO, CO	200						
325 RTF-071-	BDD Workshop Procurement of Janitorial Supplies	BDD	NO	Procurement NP-53.9 - Small Value	N/A	11/24/2020	N/A	N/A	11/27/2020		N/A	1/8/2020	12/1/2020		12/1/2020	12/4/2020	12/4/2020	GoP	62,400.00	62,400.00		62,000.00	62,000.00	N.	-	-	N/A	N/A	N/A	N/A	N/A
325		0.0000	NO	Procurement	N/A	8/10/2020	N/A	N/A	8/14/2020	8/19/2020	N/A	1/8/2020	10/15/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	GoP	13,250.00	13,250.00		9,950.00	9,950.00	N	A N/A	•	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Procurement of Janitorial Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2020	N/A	N/A	8/14/2020	8/19/2020	N/A	1/8/2020	11/3/2020	12/15/2020	12/15/2020	1/20/2021	1/20/2021	GoP	18,420.00	18,420.00		13,013,60	13,013.60	N.	A N/A	Ä.	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Procurement of Janitorial Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2020	N/A	N/A	8/14/2020	8/19/2020	N/A	1/8/2020	10/15/2020	12/2/2020	12/2/2020	12/29/2020	12/29/2020	GoP	54,700.00	54,700.00		28,771.00	28,771.00	N	A N/A	*	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Procurement of Janitorial Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2020	N/A	N/A	8/14/2020	8/19/2020	N/A	1/8/2020	11/3/2020	12/15/2020	12/15/2020	12/17/2020	12/17/2020	GoP	39,800.00	39,800.00		18,500.00	18,500.00	N	A N/A	A	N/A	N/A	N/A	N/A	N/A
RTF-071- 325	Procurement of Office Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2020	N/A	N/A	8/17/2020	8/27/2020	N/A	1/8/2020	10/23/2020	12/9/2020	12/9/2020	12/17/2020	1/19/2021	GoP	3,200.00	3,200.00		2,560.00	2,560.00	N	A N/A	A	N/A	N/A	N/A	N/A	N/A
RTF-071-	Procurement of Office Supplies	BDD	NO	NP-53.9 - Small Value	N/A	8/12/2020	N/A	N/A	8/17/2020	8/27/2020	N/A	1/8/2020	10/23/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	GoP	9,000.00	9,000.00		5,830.00	5,830,00	N	A N/A	A	N/A	N/A	N/A	N/A	N/A
325 RTF-071-	Printing and Delivery of Sticker Label of	BDD		Procurement	1						-															+		-			
325	Masaganang Ani, Mataas na Kita and Department of Agriculture		NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	12/2/2020	12/2/2020	N/A	1/8/2020	12/4/2020	12/18/2020	12/18/2020	1/28/2021	1/26/2021	GoP	999,900.00	999,900.00		281,700.00	281,700.00	N	A N/A		N/A	N/A	N/A	N/A	N/A
	Procurement of UV Lamp	BDD	NO	NP-53.9 - Small Value	N/A	8/29/2020	N/A	N/A	9/4/2020	9/4/2020	N/A	1/9/2020	12/2/2020	12/29/2020	12/29/2020	2/11/2021	2/11/2021	GoP	10,500.00	10,500.00		7,500.00	7,500.00	N	A N/A	A	N/A	N/A	N/A	N/A	N/A
325 RTF-071-	Procurement of Slide Release Plastic Buckl	e BDD	NO	Procurement NP-53.9 - Small Value	N/A	11/20/2020	N/A	N/A	11/25/2020	11/25/2020	N/A	1/10/2020	12/4/2020	12/21/2020	12/21/2020	12/28/2020	2/19/2021	GoP	36,000.00	36,000.00		30,000.00	30,000.00	N	A N/A	_	N/A	N/A	N/A	N/A	N/A
325 TMS-102-	Procurement of snacks for farmers briefing	TMSD	110	Procurement NP-53.9 - Small Value	1	25.2025		and.							1.2.2.0.0				30,000.00	- 3,000,00		30,000,00	23,000.00			-	-				
000 RFM-002-	and orientation last July 21 and 22, 2020. Procurement of gear oil to be used for Power		NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/22/2020	7/22/2020	GoP	4,500.00	4,500.00		4,500.00	4,500.00	N.			N/A	N/A	N/A	N/A	N/A
000 CRP-002-	Tiller project.		NO		1 2322	10000	1 20000000	20020																1.0		8	N/A	N/A	N/A	N/A	N/A
000	Drocurement of service soil to be used for	DEMO	110	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	Ņ/A	8/3/2020	8/3/2020	G ₀ P	420.00	420.00		200.00	200.00		A N/A	-					
	Procurement of garden soil to be used for endurance testing and agronomic data	10000000	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	1/8/2020	N/A N/A	N/A N/A	N/A N/A	8/3/2020 8/3/2020	8/3/2020 8/3/2020	GoP GoP	420.00 2,500.00	420.00 2,500.00		2,000.00	2,000.00	N/		\	N/A	N/A	N/A	N/A	N/A
REM-101- 000	endurance testing and agronomic data Procurement of meals for 25 pax for the re- planting activity	- REMD	2850	NP-53,9 - Small Value Procurement NP-53,9 - Small Value Procurement	50000	900000	U 200009	0.000		Valenta I	Kirika	(CSF-5CP0-VF9-0X-5)	4359-555	200	2004796	1.15-00.06499(2)(2)	Consideration	0.000	9500000000	414500000000		50,000,000,000	tucordinava (A N/A	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
REM-101- 000 CRO-103- 000	endurance testing and agronomic data Procurement of meals for 25 pax for the re-	10000000	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/3/2020	8/3/2020	GoP	2,500.00	2,500.00		2,000.00	2,000.00	N/	A N/A	A	-	-	_		
000	endurance testing and agronomic data Procurement of meals for 25 pax for the re- planting activity Seedlings for vegetable production Procurement of meals and snacks for the	- REMD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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	N/A N/A N/A	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020	N/A N/A	N/A N/A N/A	N/A N/A	8/3/2020 7/17/2020 7/29/2020	8/3/2020 7/17/2020 7/29/2020	GoP GoP	2,500.00 4,900.00 1,120.00	2,500.00 4,900.00 1,120.00		2,000.00 4,250.00 1,100.00	2,000.00 4,250.00 1,100.00	N/	A N/A A N/A	A A	N/A	N/A	N/A	N/A	N/A
000 CRO-103- 000 RFM-001-	endurance testing and agronomic data Procurement of meals for 25 pax for the re- planting activity Seedlings for vegetable production	- REMD	NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	8/3/2020 7/17/2020 7/29/2020 7/28/2020	8/3/2020 7/17/2020 7/29/2020 7/28/2020	GoP GoP GoP	2,500.00 4,900.00 1,120.00 4,500.00	2,500.00 4,900.00 1,120.00 4,500.00		2,000.00 4,250.00 1,100.00 4,250.00	2,000.00 4,250.00 1,100.00 4,250.00	N N	A N/A A N/A A N/A	A A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
000 CRO-103- 000 RFM-001- 000	endurance testing and agronomic data Procurement of meals for 25 pax for the re- planting activity Seedlings for vegetable production Procurement of meals and snacks for the program scoping Procurement of flexible hose for irrigation used Procurement of purified water for	- REMD ISD REMD CPD ODEDA	NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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 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	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	8/3/2020 7/17/2020 7/29/2020 7/28/2020 7/29/2020	8/3/2020 7/17/2020 7/29/2020 7/28/2020 7/29/2020	GoP GoP GoP GoP	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00		2,000.00 4,250.00 1,100.00 4,250.00 2,200.00	2,000.00 4,250.00 1,100.00 4,250.00 2,200.00	N N N	A N/A A N/A A N/A A N/A A N/A	A A 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	N/A N/A N/A
000 CRO-103- 000 RFM-001- 000 CPD-101- 000	endurance testing and agronomic data Procurement of meals for 25 pax for the re- planting activity Seedlings for vegetable production Procurement of meals and snacks for the program scoping Procurement of flexible hose for imigation used Procurement of purified water for consumption of ODA/ SCMO staff Procurement of meals for PGBD	- REMD ISD REMD	NO NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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 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 N/A N/A N/A N/A	N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	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 N/A	8/3/2020 7/17/2020 7/29/2020 7/28/2020 7/29/2020 7/7/2020	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/7/2020	GoP GoP GoP GoP GoP	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00		2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00	2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00	N N N	A N/A A N/A A N/A A N/A A N/A A N/A	A A A A 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	N/A N/A N/A N/A N/A	N/A N/A N/A N/A
000 CRO-103- 000 RFM-001- 000 CPD-101- 000 GAS-002- 001 PBD-100- 000	endurance testing and agronomic data Procurement of meals for 25 pax for the re- planting activity Seedlings for vegetable production Procurement of meals and snacks for the program scoping Procurement of flexible hose for infigation used Procurement of purified water for consumption of ODA/ SCMO staff Procurement of meals for PBBD Transplanting	REMD ISD REMD CPD ODEDA SF	NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-54.9 - Small Value NP-54.9 - Small Value NP-5	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 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	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	8/3/2020 7/17/2020 7/29/2020 7/28/2020 7/29/2020	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/7/2020	GoP GoP GoP GoP	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00		2,000.00 4,250.00 1,100.00 4,250.00 2,200.00	2,000.00 4,250.00 1,100.00 4,250.00 2,200.00	NA NA NA NA NA NA NA NA NA NA NA NA NA N	A N/A	A A A A 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 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
000 CRO-103- 000 RFM-001- 000 CPD-101- 000 GAS-002- 001 PBD-100- 000 GAS-005- 001	endurance testing and agronomic data Procurement of meals for 25 pax for the re- planting activity Seedlings for vegetable production Procurement of meals and snacks for the program scoping Procurement of flexible hose for imigation used Procurement of purified water for consumption of ODA/ SCMO staff Procurement of meals for PBBD Transplanting Procurement of snacks for FMD clean-up	REMD ISD REMD CPD ODEDA SF PBBD FMD	NO NO NO NO 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 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	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	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 N/A	8/3/2020 7/17/2020 7/29/2020 7/28/2020 7/29/2020 7/7/2020	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/29/2020 7/7/2020 7/14/2020	GoP GoP GoP GoP GoP	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00		2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00	2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00	NA NA NA NA NA NA NA NA NA NA NA NA NA N	A N/A	A A A A A A	N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA	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 N/A N/A N/A N/A N/A N/A
000 CRO-103- 000 RFM-001- 000 CPD-101- 000 GAS-002- 001 PBD-100- 000 GAS-005- 001 GAS-005- 001	endurance testing and agronomic data Procurement of meals for 25 pax for the re- planting activity Seedlings for vegetable production Procurement of meals and snacks for the program scoping Procurement of flexible hose for infigation used Procurement of purified water for consumption of ODA SCMO staff Procurement of meals for PBBD Transplanting Procurement of snacks for FMD clean-up Procurement of snacks for FMD clean-up	REMD ISD REMD CPD ODEDA SF PBBD FMD	NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA	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	NVA NVA NVA NVA NVA NVA	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 N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	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 N/A N/A N/A N/A	8/3/2020 7/17/2020 7/29/2020 7/28/2020 7/29/2020 7/7/2020 7/14/2020	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/29/2020 7/14/2020 7/14/2020	GoP GoP GoP GoP GoP	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00		2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00	2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00	NA NA NA NA NA NA NA NA NA NA NA NA NA N	A N/A	A A A A A A A	N/A	NIA NIA NIA NIA NIA NIA NIA	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 N/A N/A	N/A
000 CRO-103- 000 RFM-001- 000 CPD-101- 000 GAS-002- 001 GAS-005- 001 GAS-005- 001 GAS-005- 001	endurance testing and agronomic data Procurement of meals for 25 pax for the re- planting activity Seedlings for vegetable production Procurement of meals and snacks for the program scoping Procurement of flexible hose for irrigation used Procurement of purified water for censumption of ODA/ SCMO staff Procurement of meals for PBBD Transplanting Procurement of snacks for FMD clean-up Procurement of snacks for FMD clean-up Vehicle accessories for the replacement of horn, and other accessories for philifice	REMD ISD REMD CPD ODEDA SF PBBD FMD FMD ODEDA SF	NO NO NO NO NO 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	NIA NIA NIA NIA NIA NIA NIA	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 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 N/A N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	NVA NVA NVA NVA NVA NVA	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 N/A N/A	8/3/2020 7/17/2020 7/29/2020 7/28/2020 7/29/2020 7/7/2020 7/14/2020 7/28/2020	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/29/2020 7/14/2020 7/14/2020	GoP GoP GoP GoP GoP GoP GoP	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00 1,200.00	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00		2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 726.00	2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 728.00	NA NA NA NA NA NA NA NA NA NA NA NA NA N	A N/A	A A A A A A A	N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA	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 N/A N/A N/A N/A N/A N/A
000 CRO-103- 000 RFM-001- 000 CPD-101- 000 GAS-002- 001 GAS-005- 001 GAS-005- 001 GAS-005- 001	endurance testing and agronomic data Procurement of meals for 25 pax for the re- juanting activity Seedlings for vegetable production Procurement of meals and snacks for the program scoping Procurement of flexible hose for imigation used Procurement of purified water for censumption of ODA/ SCMO staff Procurement of meals for PBBD Transplanting Procurement of snacks for FMD clean-up Procurement of snacks for FMD clean-up Vehicle accessories for the replacement of	REMD ISD REMD CPD ODEDA SF PBBD FMD FMD ODEDA SF	NO NO NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	NIA	N/A	NIA	NVA	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/7/2020 7/14/2020 7/28/2020	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/7/2020 7/14/2020 7/28/2020 7/28/2020	GOP GOP GOP GOP GOP GOP GOP GOP	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00 1,200.00 1,400.00	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00 1,200.00		2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 726.00 1,111.00	2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 7,26,00 1,111.00	N. N	A N/A	A A A A A A A A	N/A	NIA NIA NIA NIA NIA NIA NIA	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 N/A N/A	N/A
000 CRO-103- 000 RFM-001- 000 CPD-101- 000 GAS-002- 001 PBD-100- 000	endurance testing and agronomic data Procurement of meals for 25 pax for the re- planting activity Seedlings for vegetable production Procurement of meals and snacks for the program scoping Procurement of flexible hose for irrigation used Procurement of purified water for consumption of ODA ScMO staff Procurement of meals for PBBD Transplanting Procurement of snacks for FMD clean-up Procurement of snacks for FMD clean-up Vehicle accessories for the replacement of hom, and other accessories for pbliftoe Procurement of meals for the transpalanting	REMD ISD REMD CPD CDEDA SF PBD FMD FMD ODEDA SF G PBBD	NO N	NP-53.9 - Small Value Procurement	N/A	NIA	N/A	N/A	NVA	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	NIA	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/7/2020 7/14/2020 7/28/2020 7/27/2020	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/12/2020 7/14/2020 7/27/2020 7/27/2020 7/12/2020	GoP	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00 1,400.00 4,670.00	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00 1,200.00 1,400.00 4,970.00 4,270.00		2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 726.00 1,111.00 4,670.00 3,970.00	2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 726.00 1,111.00 4,670.00 3,970.00	No.	A N/A	A A A A A A A A A A	N/A	NIA	N/A	N/A	NVA
000 CRO-103- 000 RFM-001- 000 CPD-101- 000 GAS-002- 001 PBD-100- 000 GAS-005- 001 GAS-005- 001 GAS-002- 001 GAS-002- 001 GAS-002- 001 GAS-002- 001 GAS-002- 001	endurance testing and agronomic data Procurement of meals for 25 pax for the re- juanting activity Seedlings for vegetable production Procurement of meals and snacks for the program scoping Procurement of flexible hose for imigation used Procurement of purified water for censumption of ODAY SCMO staff Procurement of meals for PBBD Transplanting Procurement of snacks for FMD clean-up Vehicle accessories for the replacement of hom, and other accessories for philirice Procurement of meals for the transpalanting activity due to unanticipated adjustment in Procurement of meals for PBBD Clean up day Procurement of meals for PBBD Clean up day	REMD ISD REMD CPD CDEDA SF PBBD FMD ODEDA SF GPBBD PBBD SED	NO N	NP-53.9 - Small Value Procurement	N/A	NIA	N/A	N/A	NVA	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	NVA	N/A	NIA	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/29/2020 7/14/2020 7/28/2020 7/27/2020 7/27/2020 7/24/2020	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/7/2020 7/14/2020 7/27/2020 7/27/2020 7/12/2020 7/12/2020 7/24/2020	GoP	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00 1,200.00 4,670.00 4,270.00 4,500.00	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00 1,200.00 1,400.00 4,970.00 4,270.00 4,500.00		2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 726.00 1,111.00 4,670.00 3,970.00 2,000.00	2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 726.00 1,111.00 4,670.00 3,970.00 2,000.00		A N/A	A A A A A A A A A	N/A	NIA	N/A	N/A	N/A
000 CRO-103- 000 RFM-001- 000 CPD-101- 000 GAS-002- 001 GAS-005- 001 GAS-005- 001 GAS-005- 001 GAS-000- 001 GAS-000- 001 GAS-000- 000 PBD-100- 000 PBD-100- 000	endurance testing and agronomic data Procurement of meals for 25 pax for the re- jointing activity Seedlings for vegetable production Procurement of meals and snacks for the program scoping Procurement of flexible hose for irrigation used Procurement of purified water for consumption of ODA/ SCMO staff Procurement of meals for PBBD Transplanting Procurement of snacks for FMD clean-up Procurement of snacks for FMD clean-up Vehicle accessories for the replacement of horn, and other accessories for philrice Procurement of meals for PBBD Clean up day Procurement of meals snacks for the meeting on RiceBIS Coaching Session with Procurement of medicine for FMDs medical	REMD ISD REMD CPD ODEDA SF PBBD FMD ODEDA SF PBBD PBBD PBBD SED	NO NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.	N/A	NIA	N/A	N/A	NVA	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	NVA	N/A	NIA	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/29/2020 7/14/2020 7/27/2020 7/27/2020 7/27/2020 7/24/2020 7/16/2020	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/7/2020 7/14/2020 7/27/2020 7/27/2020 7/27/2020 7/24/2020 7/24/2020 7/16/2020	GoP	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00 1,400.00 4,670.00 4,270.00 4,500.00 1,600.00	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00 1,200.00 1,400.00 4,970.00 4,500.00 1,600.00		2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 728.00 1,111.00 4,670.00 3,970.00 2,000.00 1,560.00	2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 726,00 1,111.00 4,670.00 3,970.00 2,000.00 1,560.00		A N/A	A A A A A A A A A A A A A A A A A A A	N/A	NIA	N/A	N/A	N/A
000 CRO-103- 000 CRO-103- 000 RFM-001- 000 CPD-101- 000 GAS-002- 001 GAS-005- 001 GAS-005- 001 GAS-000- 001 PBD-100- 000 CRBS-006- 000 RBS-006- 000	endurance testing and agronomic data Procurement of meals for 25 pax for the re- planting activity Seedlings for vegetable production Procurement of meals and snacks for the program scoping Procurement of flexible hose for infigation used Procurement of purified water for consumption of ODA/ ScMO staff Procurement of meals for PBBD Transplanting Procurement of snacks for FMD clean-up Vehicle accessories for the replacement of hom, and other accessories for philitice Procurement of meals for PBBD Clean-up Vehicle accessories for the transpalanting activity due to unanticipated adjustment in Procurement of meals for PBBD Clean up day Procurement of meals and snacks for the meeting on RiceBIS Coaching Session with Procurement of medicine for FMDs medical kit replenishment Procurement of snacks for the RiceFarm	REMD ISD REMD CPD ODEDA SF PBBD FMD ODEDA SF PBBD PBBD PBBD SED	NO N	NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 -	N/A	NIA	N/A	N/A	NVA	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	NVA	N/A	NIA	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/7/2020 7/14/2020 7/27/2020 7/27/2020 7/12/2020 7/12/2020 7/16/2020 8/2/2020	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/7/2020 7/14/2020 7/28/2020 7/27/2020 7/27/2020 7/24/2020 7/16/2020 8/2/2020	GoP	2,500.00 4,900.00 1,120.00 4,500.00 1,500.00 1,200.00 1,200.00 1,400.00 4,670.00 4,500.00 1,500.00 1,500.00 1,000.00	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00 1,200.00 1,400.00 4,670.00 4,270.00 4,500.00 1,600.00		2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 726.00 1,111.00 4,670.00 3,970.00 2,000.00 1,560.00 827.00	2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 728.00 1,111.00 4,670.00 3,970.00 2,000.00 1,560.00 827.00		A N/A	A A A A A A A A A A A A A A A A A A A	N/A	NIA	N/A	N/A	NVA
000 CRO-103- 000 RFM-001- 000 GPD-101- 000 GAS-002- 001 GAS-005- 001 GAS-005- 001 PBD-100- 000 PBD-100- 000 RBS-006- 000 GAS-005- 001 GAS-005- 001 GAS-005- 000 GAS-005- 000 GAS-005- 000 GAS-005- 000 GAS-005- 000	endurance testing and agronomic data Procurement of meals for 25 pax for the re- planting activity Seedlings for vegetable production Procurement of meals and snacks for the program scoping Procurement of flexible hose for imigation used Procurement of purified water for censumption of ODA/ SCMO staff Procurement of meals for PBBD Transplanting Procurement of meals for FMD clean-up Vehicle accessories for the replacement of horn, and other accessories for philtrice Procurement of meals for the transpalanting activity due to unanticipated adjustment in Procurement of meals for PBBD Clean up day Procurement of meals and snacks for the meeting on RiceBIS Coaching Session with Procurement of meals and snacks for the meeting on RiceBIS Coaching Session with Procurement of medicine for FMDs medical kit replenishment	REMD ISD REMD CPD ODEOA SF PBBD FMD ODEDA SF PBBD PBBD SED IFMD REMD	NO NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement	N/A	NIA	N/A	N/A	NVA	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	NVA	N/A	NIA	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/29/2020 7/14/2020 7/27/2020 7/27/2020 7/27/2020 7/24/2020 7/16/2020	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/7/2020 7/14/2020 7/28/2020 7/27/2020 7/27/2020 7/24/2020 7/16/2020 8/2/2020	GoP	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00 1,400.00 4,670.00 4,270.00 4,500.00 1,600.00	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00 1,200.00 1,400.00 4,970.00 4,500.00 1,600.00		2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 728.00 1,111.00 4,670.00 3,970.00 2,000.00 1,560.00	2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 726,00 1,111.00 4,670.00 3,970.00 2,000.00 1,560.00		A N/A	A A A A A A A A A A A A A A A A A A A	N/A	NIA	N/A	N/A	NVA
000 CRO-103- 000 RFM-001- 000 CPD-101- 000 GAS-002- 001 GAS-005- 001 RFM-001- 000 GAS-005- 001 GAS-005- 001 GAS-005- 001 GAS-005- 001 GAS-005- 001 GAS-005- 001	endurance testing and agronomic data Procurement of meals for 25 pax for the re- planting activity Seedlings for vegetable production Procurement of meals and snacks for the program scopling Procurement of flexible hose for irrigation used Procurement of purified water for consumption of ODA/ ScMO staff Procurement of meals for PBBD Transplanting Procurement of snacks for FMD clean-up Procurement of snacks for FMD clean-up Vehicle accessories for the replacement of hom, and other accessories for plbrice Procurement of meals for the transpalanting activity due to unanticipated adjustment in Procurement of meals for PBBD Clean up day Procurement of meals for the transpalanting activity due to unanticipated adjustment in Procurement of meals for PBBD Clean up Procurement of meals and snacks for the meating on RiceBIS Coaching Session with Procurement of snacks for the RiceFarm consultation meeting Supplies for the repair and maintenance of PhiliRico vehicle Toylat Innova SLD418	REMD ISD REMD OPD ODEDA SF PBBD FMD ODEDA SF PBBD FMD ODEDA SF PBBD FMD ODEDA SF PBBD REMD PBBD REMD	NO N	NP-53.9 - Small Value Procurement	N/A	NIA	N/A	N/A	NVA	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	NVA	N/A	NIA	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/7/2020 7/14/2020 7/28/2020 7/27/2020 7/12/2020 7/12/2020 7/16/2020 8/2/2020 7/27/2020	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/17/2020 7/14/2020 7/27/2020 7/27/2020 7/27/2020 7/27/2020 7/27/2020 7/27/2020 7/27/2020 7/27/2020 7/27/2020 7/27/2020 7/27/2020 7/27/2020	GoP	2,500.00 4,900.00 1,120.00 2,200.00 1,500.00 4,900.00 1,200.00 4,670.00 4,670.00 4,500.00 1,000.00 1,000.00 1,000.00 1,000.00	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00 1,200.00 1,400.00 4,700.00 4,500.00 1,600.00 1,000.00 3,300.00		2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 726.00 1,111.00 4,670.00 3,970.00 2,000.00 1,560.00 827.00 3,200.00	2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 728.00 1,111.00 4,670.00 3,970.00 2,000.00 1,560.00 827.00 3,200.00		A N/A	A A A A A A A A A A A A A A A A A A A	N/A	NIA	N/A	N/A	NVA
000 CRC-103- 000 RFM-001- 000 CPD-101- 000 GAS-002- 001 GAS-005- 001 GAS-005- 001 GAS-005- 001 GAS-005- 001 GAS-005- 001 GAS-005- 001 RFM-001- 000 GAS-005- 001 RFM-001- 000 GAS-005- 001	endurance testing and agronomic data Procurement of meals for 25 pax for the re- planting activity Seedlings for vegetable production Procurement of meals and snacks for the program scoping Procurement of flexible hose for irrigation used Procurement of purified water for consumption of ODA SCMO staff Procurement of meals for PBBD Transplanting Procurement of snacks for FMD clean-up Procurement of snacks for FMD clean-up Procurement of snacks for the transpalanting activity due to unanticipated adjustment in Procurement of meals for PBBD Clean up day Procurement of meals and snacks for the meeting on RiceBIS Coaching Session with Procurement of meals and snacks for the medical kit replenishment Procurement of snacks for the RiceFarm consultation meeting Supplies for the repair and maintenance of	REMD ISD REMD CPD ODEOA SF PBBD FMD ODEDA SF PBBD PBBD SED I FMD REMD PPD	NO N	NP-53.9 - Small Value Procurement	N/A	NIA	N/A	N/A	NVA	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	NVA	N/A	NIA	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/7/2020 7/14/2020 7/27/2020 7/27/2020 7/12/2020 7/12/2020 7/16/2020 8/2/2020	8/3/2020 7/17/2020 7/29/2020 7/29/2020 7/29/2020 7/7/2020 7/14/2020 7/28/2020 7/27/2020 7/27/2020 7/24/2020 7/16/2020 8/2/2020	GoP	2,500.00 4,900.00 1,120.00 4,500.00 1,500.00 1,200.00 1,200.00 1,400.00 4,670.00 4,500.00 1,500.00 1,500.00 1,000.00	2,500.00 4,900.00 1,120.00 4,500.00 2,200.00 1,500.00 4,900.00 1,200.00 1,400.00 4,670.00 4,270.00 4,500.00 1,600.00		2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 726.00 1,111.00 4,670.00 3,970.00 2,000.00 1,560.00 827.00	2,000.00 4,250.00 1,100.00 4,250.00 2,200.00 1,000.00 3,100.00 728.00 1,111.00 4,670.00 3,970.00 2,000.00 1,560.00 827.00		A N/A	A A A A A A A A A A A A A A A A A A A	N/A	NIA	N/A	N/A	NVA

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CRO-103- 000	Procurement of 2T oil for grasscutting of farm perimeter	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/2/2020	7/2/2020	GoP	1,306.80	1,306.80	288.00	288.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-	Procurement of stick hose manualfor for	ISD		NP-53.9 - Small Value																11.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	power sprayer consumables Repair and maintenance of PhilRice vehicle	PPD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/30/2020	7/30/2020	GoP	500.00	500.00	450.00	450.00	100	1021	1.00	Neza	1800		1303	
002	Nissan NV350 F3R993(Periodic servicing	reu																					(1997)	4405	75.65	700	Saver			
	and check up-1000km PMS inclusive of parts materials and sevices)		1895	NP-53.9 - Small Value	0.00	1000	7,002	1000	3000	12.50	50%			5330	12000				500.00		100,700	500000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procurement of spare partss for the repair	PPD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/4/2020	8/4/2020	GoP	500.00	500.00	428.00	428.00			-					
002	and maintenance of PhilRice vehicle Isuzu	1010/51																					1000009	3000	20000	CONNEC	1		058399	
	Dmax SJL480 (Tie rod end-2 pieces, Disc pad-1 set) and Miitsubishi Adventure			ND 52.0. Compli Value				h 1											- 1				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOI106(disc pad-1 set)		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/7/2020	8/7/2020	GoP	4,950.00	4,950.00	4,800.00	4,800.00								
TMS-102-	Procurement of snacks for the virtual lakbay	TMSD		NP-53.9 - Small Value			1000000								100000000000000000000000000000000000000								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CRP-002-	palay meeting Procurement of Circular saw to be used for	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/2/2020	7/2/2020	GoP	480.00	480.00	378.00	378.00			1071	1117/001	100	10000	2.000	
000	cutting of wood/lumber.	r.c.mo	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/10/2020	8/10/2020	GoP	4,990.00	4,990.00	4,917.50	4,917.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-103-	Procurement of meals and snacks for the	RCFS																											74.72	
000	orientation and initial testing of RCFSD chemical inventory system		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/27/2020	7/27/2020	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	
CRP-004-	Procurement of Snacks for sensory	RCFS	30900	NP-53.9 - Small Value	1196	*******	00001005		0.000	2020/02	56,000	SOUTH CONTROL OF	Sparin	V/ N	000000	72700200000000	Language	24000000	2000-200		77247777895	100000000000000000000000000000000000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-008-	evaluation of GABA Rice Fabrication of four (4) rubberized stamps for	DDD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/20/2020	7/20/2020	G0P	3,200.00	3,200.00	3,200.00	3,200.00	100	100	1670	10%	1407.	-	-	
001	receiving of PPD documents.		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/4/2020	8/4/2020	GoP	800.00	800.00	800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-002-	Procurement of thinner and Epoxy Primer for	REMD		NP-53.9 - Small Value						****											Via/1990 - 1990		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-	Power Tiller Project. Procurement of copper tube to be used as	REMD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/3/2020	8/3/2020	GoP	4,400.00	4,400.00	2,160.00	2,160.00	0.000	11506	1 55000	59990		100000 1	Paners	
000	attachment of steamer.		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/1/2020	8/1/2020	GoP	2,400.00	2,400.00	2,250.00	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-	Procurement of snacks for the meeting of IMSSO	IMSSO	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/23/2020	7/23/2020	GoP	1,400.00	1,400.00	000.00	000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-	Purified water for the consumption of IMSSO	IMSSO	NO	NP-53.9 - Small Value	N/A	INA	INA	NA	N/A	N/A	NIA	1/0/2020	IVA	NVA	IN/M	1123/2020	1/23/2020	Gur	1,400.00	1,400.00	980.00	980.00	700000	0.000	10000	1000000		200000	19500	
000			NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/5/2020	8/5/2020	GoP	1,140.00	1,140.00	1,140.00	1,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-103- 000	Purified water for CPD for the month of July 2020	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/6/2020	8/6/2020	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	
CPD-102-		CPD	140	NP-53.9 - Small Value	TWA	10/4	IVA	IVA	.OVA	N/A	140	NOTE UEU	enes.		inter.	SISTEMEN	0.012020	Ju	1,230,00		1,200.00	1,200.00	7000	****	1000	****		A.114	600	
000	preparation and mist fan use	1000000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/6/2020	8/6/2020	GoP	4,350.00	4,350.00	4,350.00	4,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005- 001	Purified water supply for FMD staffs for the month of July	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/27/2020	7/27/2020	GoP	900.00	900.00	540.00	540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104-	Procurement of meals for the Seedling	PBBD	755.55	NP-53.9 - Small Value	TWA .	1000000	120000	1982	0.800	72000	14400		8920530	6000	25885	30/19-25/25/09	TIATIAVAU		20000000000		540.00			, A144	A	N/C	A1/4	AUA	AUA	
000	Pulling activity at Block 11 Lot 22	0000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/13/2020	7/13/2020	GoP	1,750.00	1,750.00	800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-001- 000	Procurement of meals and snacks for the DA BAR Hybrid Project Meeting	LBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/28/2020	7/28/2020	GoP	700.00	700.00	700.00	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-001-	Procurement of meals and snacks for the	PBBD	3000	NP-53.9 - Small Value					1.5000000000000000000000000000000000000		350000	83000 = -0				Kini-12							AVA	RIFA	AU/A	ALIA	NIZA	N/A	N/A	
000	CMS Project follow up meeting	IEC	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/29/2020	7/29/2020	GoP	4,400.00	4,400.00	4,400.00	4,400.00	N/A	N/A	N/A	N/A	N/A	N/A	NVA	
	Procurement of grocery items for Legal Office	LEG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/17/2020	7/17/2020	GoP	3,000.00	3,000.00	1,866.50	1,666.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.4.7	13-111-7-7-0:	ADMIN		NP-53.9 - Small Value																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001	Deletion of Company of	CDD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/21/2020	7/21/2020	GoP	240.00	240.00	240.00	240.00	N/A	INIA	INA	NOA	Nice	INA	140	
	Printing of 2 pcs 90cmx150cm tarpaulin for field used	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/7/2020	8/7/2020	GoP	1,000.00	1,000.00	750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Spare parts for the repair and	PPD	32.5	NP-53.9 - Small Value		898905	2000		SWITT	29.0		0.0000000000000000000000000000000000000	1625700	0000	100000	SELECTION SEED	Townsenser	300350	983-993-99	2000000	1,11,11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	maintenance of PhilRice vehicle Procurement of spare parts for the repair and	DDD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/13/2020	8/13/2020	GoP	1,500.00	1,500.00	1,300.00	1,300.00	· ···	1800	IN(n)	N/A	NO	INO	IWO	
	maintenance of PhilRice vehicle Isuzu Dmax	C. D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/10/2020	8/10/2020	GoP	4,300.00	4,300.00	3,914.00	3,914.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of scissors to be use for cutting	PBBD	255	NP-53.9 - Small Value	1088085	1200000	100000	.5763	190300	10,000	3503	10 NO HONOROW	22000	7202	703407		CH200200000	0000-200	2222		117133803	2000 200 AV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	leaf samples for DNA extraction. Procurement of PPE of janitorial staff	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/2/2020	8/2/2020	GoP	740.00	740.00	740.00	740.00	- Auri		TAIL	1071				
003	Procedental of PPE of Janifolial Stati		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/4/2020	8/4/2020	GoP	1,000.00	1,000.00	975.00	975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-		ODEDA	1392	NP-53.9 - Small Value	1721001	1640.00		1777	2430		200			222	199001						70742001700	100 100 000 000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 CPD-100-	SRObien and business plan workshop Procurement of 15 pcs bottled water for CPD	CPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/30/2020	7/30/2020	GoP	4,850.00	4,850.00	3,750.00	3,750.00	1001	_						
000	Field Walk		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/10/2020	8/10/2020	GoP	450.00	450.00	210.00	210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-002-	Procurement of battery to be used in the automation of CRH dischrager. (Rice hull	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/11/2020	8/44/2020	GoP	3,000.00	3,000.00	0.700.00	2 700 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Tarpaulin printing for project signage	REMD	NO	NP-53.9 - Small Value	N/A	N/A	NIA	N/A	NIA	NIA	NIA	Irorzuzu	NIA	NOA	IN/A	0/11/2020	8/11/2020	GOP	3,000,00	3,000.00	2,700.00	2,700.00	222	-	1000				-	
000			NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/11/2020	8/11/2020	GoP	500.00	500.00	200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-103- 000	Procurement of spareparts for the materials to be used at REMD shop custom service	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/14/2020	8/14/2020	GoP	400.00	400.00	303.00	303.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of spare parts for replacement	REMD	110	NP-53.9 - Small Value	1310	1074	100	1,000	1,075	TUZ	1374	N.O.Z.O.Z.O		1671	7,475	O THIEUCO	GTHIZOZO	- 001			303.00		N/A	NUA.	N/A	N/A	N/A	N/A	N/A	
	in microtiller	DEMO	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/5/2020	8/5/2020	G ₀ P	540.00	540.00	540.00	540.00	NA	N/A	INDA	IN/A	NIA	IN/A	IWA	
REM-101- 000	Procurement of spare parts for micro tiller maintenance	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/5/2020	8/5/2020	GoP	2,760.00	2,760.00	2,760,00	2,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals for labor pooling of	CBC		NP-53.9 - Small Value																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	CBC	ODEDD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/23/2020	7/23/2020	GoP	1,800.00	1,800.00	1,800.00	1,800.00	N/A	IVA	IWA	1V/A	N/A	INO	IWA	
000	Procurement of grocery items for walk-in visitors of ODEDD	ODEDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/7/2020	8/7/2020	GoP	4,200.00	4,200.00	4,095.00	4,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of purified water for	ODEDD	2000	NP-53.9 - Small Value	93899	7007557	1500,000	19492	15702657	5300	0.0020	Personal State of the State of	201400	00016	NO.22007		Chianasansas		5000000000			2/36/2/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	consumption of ODEDD staff and visitors for Procurement of purified water for	ODEDD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/5/2020	8/5/2020	GoP	600.00	600.00	600.00	600.00			200	ANGEST	-			
000	consumption of ComRel staff and visitors	-3-00	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/3/2020	8/3/2020	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	
	Procurement of prepaid cards for	ODEDA		NP-53.9 - Small Value	1	202	1	1000		0.00100				2002	2000	Pictore		6-5	0.000.00	0.500		-100 200 200 200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	communication of executive assistant of Notarization of ARTA compliance Certificate	OED	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/8/2020	8/8/2020	GoP	2,500.00	2,500.00	2,500.00	2,500.00							-	
001			NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/22/2020	7/22/2020	GoP	200.00	200.00	200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-005- 000	Procurement of snacks and refreshments during Project Meeting	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/28/2020	7/28/2020	GoP	700.00	700.00	560.00	560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals & snacks during	TMSD	NO	NP-53.9 - Small Value	INIM	NA	INA	INVA	NUA	1907	1400	110/2020	.000	INIV	13/64	TTEU/EUZU	Tradizuzu	Ju	, 55.00	100.00	560.00	300.00	1111	783	i consequent		-	NUA	NICA	
000	RiceBIS Meeting	DEME	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/27/2020	7/27/2020	GoP	4,800.00	4,800.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-101- 000	Tarpaulin printing of project signage	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/11/2020	8/11/2020	GoP	250.00	250.00	200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-002-	Procurement of Spare parts for power tiller	REMD		NP-53.9 - Small Value																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	project, Procurement of snacks for the Story	DEVCO	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/11/2020	8/11/2020	GoP	990.00	990.00	00.008	00.008	NOA	N/A	NA	77,000		0.00-0	30000	
DCD-101- 000	Conference	M	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/20/2020	7/20/2020	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	
	Procurement of meals during the meeting for	DEVCO	1000	NP-53.9 - Small Value	1	C000000		1	(8885)	0.8000	1 0000	ASSISSISSISSISSI		555.00	32630	LEVEL STREET	Table State			000-000-000	n commenced	12000000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	the SPARC (BURN) project Procurement of materials (Tubular) for shop	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/15/2020	7/15/2020	GoP	1,200.00	1,200.00	1,200.00	1,200.00		-						
000	custom service of REMD		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/11/2020	8/11/2020	GoP	4,200.00	4,200.00	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-	Procurement of meals during the conduct of	REMD	No	NP-53.9 - Small Value	21//	100	N/A	No.	ALI/A	A.114	8114	4/0/0000	AUA	KIIA	****	7/99/2000	7/00/0000	C+D	4 999 60	4 000 00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 REM-102-	Clean Up Materials(Bearing) for shop custom service	REMO	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/28/2020	7/28/2020	GoP	4,800.00	4,800.00	4,750.00	4,750.00		-	70000			10/10/20	00000	
000	project.		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/14/2020	8/14/2020	GoP	950.00	950.00	570.00	570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-100-	Procurement of interfold paper towel for SED	SED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/10/2020	8/10/2020	GoP	880.00	880.00	360.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-	Purified water for COA staff	COA		NP-53.9 - Small Value																			2014	kura	Alle	F114	N// X	NUA	Mrs	
003		CDS	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/30/2020	7/30/2020	GoP	510.00	510,00	510.00	510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-100- 000	Replenishment of medicine supplies for CPD medicine kit	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/18/2020	8/18/2020	GoP	1,990.20	1,990.20	1,088.50	1.088.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of spare Parts for the repair and	PPD	0.00	NP-53.9 - Small Value	1 22200	A1350-111	I some		-0.000		155511	2001000000000	100000	Janes 2	Alarmonia -				0.000.00.000.00	0.0000000000000000000000000000000000000	1 00000000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002	maintenance of PhilRice vehicle Nissan Procurement of meals and snacks for the	ODEDR	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/20/2020	8/20/2020	GoP	4,500.00	4,500.00	4,160.00	4,160.00	INPA	POA				-		
CGS-001- 000	Procurement of meals and snacks for the Think-Tank Team report and	JUEUR	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/23/2020	7/23/2020	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	
GAS-003-	Procurement of grocery items for ODEDR	ODEDR	1502	NP-53.9 - Small Value		220	1	10.000	18150						12722								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-003-	operations Procurement of snacks for the Emergency	ODEDR	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/11/2020	8/11/2020	GoP	1,500.00	1,500.00	1,296.75	1,296.75		200				00000	20000	
000	RMT meeting		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/10/2020	8/10/2020	GoP	2,500.00	2,500.00	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-	Procurement of meals for the NAFC Meeting	OED	NIC	NP-53.9 - Small Value	N/A	NI/A	N/A	N/A	N/A	N/A	N/A	F2000000000000000000000000000000000000	N/A	N/A	8174	8/10/2020	9/10/2020	GoP	450.00	450.00	200	070 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301			NO	Procurement	I NEW	N/A	1 INVA	I IMM	NIM	BOA	IN/M	1/8/2020	NIM	DWA	N/A	Ur 10/2020	8/10/2020	GUF	450.00	450.00	276.00	276.00	7000	9500095	20050	11224272	1888	000000	30776725	

PBD-100- Procurement of meals and snacks for the		1	Trans		1																			-	-		
000 Review and Streamlining of PBBD Core	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/13/2020 7/1	/2020	GoP 2,950	2,950.0	2,950.0	2,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBC-101- Procurement of PPE for CBC Staff (Face	CBC	NO	NP-53.9 - Small Value	1907	ister	1900	INCA	1807	1973	19//	110/2020	Dire	13/75	19075	7715/2020 771	2020	2,000	2,830.0	2,800.0	2,850.00				1			
000 Shield)	10000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/10/2020 8/1	/2020	GoP 4,200	00 4,200.0	4,200.0	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBC-101- Procurement of disposable cups for	CBC		NP-53.9 - Small Value																		N/A	N/A	N/A	N/A	N/A	N/A	N/A
000 Headhouse		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/29/2020 7/2	/2020	GoP 4,750	00 4,750.0	2,637.0	2,637.00	NO	NA	DANA	DIVA	INIA	TW/A	INA
GAS-005- Procurement of Snacks for FMD Meeting	FMD		NP-53.9 - Small Value		N/A			N/A	N/A		41010000	****			7/00/00000 7/0	10000	GoP 500				N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-002- Payment for the substantive examination for	ee BDD	NO	Procurement NP-53.9 - Small Value	N/A	N/M	N/A	N/A	IN/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/23/2020 7/2	/2020	GoP 800	00.00	558.0	558.00		-	-	-			10.00
006 with 1% LRF of the application titled * A	500	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/16/2020 7/19	/2020	GoP 2,055	2.055.0	2,050.1	2,050.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-100- First aid kit for office, Palayamanan and Ci	op ASPPD	-	NP-53.9 - Small Value	140.5		7,000	132.1					1072									A114	NUA	NUA	ALC:A	NU.	N/A	N/A
000 Service building.		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/5/2020 8/5	2020	GoP 4,900	00 4,900.0	2,253.0	2,253.00	N/A	N/A	N/A	N/A	N/A	NA	N/A
REM-103- Procurement of various materials for the	REMD	100000	NP-53.9 - Small Value	2000	****	77527	2000					2000									N/A	N/A	N/A	N/A	N/A	N/A	N/A
000 supplies of REMD shop custom CRP-004- Procurement of spare parts for carbonizer	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/12/2020 8/1	/2020	GoP 1,460	00 1,460.00	1,460.0	1,460.00			10000	10000			
CRP-004- Procurement of spare parts for carbonizer water pump fittings.	KENID	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/13/2020 8/1	/2020	GoP 900	900.00	700.0	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-007- Procurement of spare parts for the repair of	f PPD	140	NP-53.9 - Small Value	1,413	2507.0	1401	1307		1,40.1	1,417.			130.3				Thirteen State			7,00,00	****		MIA	****		AV/A	AV.
003 brushcutter	20/2002	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/12/2020 8/1:	/2020	GoP 500	500.00	500.0	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DCD-101- Procurement of Mineral/Drinking Water	DEVCO		NP-53.9 - Small Value					197													N/A	N/A	N/A	N/A	N/A	N/A	N/A
000 Supplies consumed by DevCorn.	M	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/30/2020 7/3	/2020	GoP 1,500	00 1,500.00	1,500.0	1,500,00		159750	57855	100000	AMME	12.00	
RBS-003- Printing of tarpaulin for RiceBIS Communit 000 Farmers' School in Castillejos, Zambales.	y DEVCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/17/2020 8/1	/2020	GoP 2,000	2,000.00	1,500.0	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFM-004- Procurement of Oil fluids (2T) for	TMSD	140	NP-53.9 - Small Value	inc	100	1905	1925	1000	1403	190	DOLLORO	1073	13/63		GITTIEGES GIT	Lucia		2,000,0	1,500.0	1,000.00		1	1		1		
000 grasscutting of farm perimeter		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/18/2020 8/1	/2020	GoP 525	525.00	510.0	510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006- Procurement of supplies for the installation	of PPD		NP-53.9 - Small Value	100	1				99000		olicacion.	11/2									N/A	N/A	N/A	N/A	N/A	N/A	N/A
005 additional outlets at the Admin Building.		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/20/2020 8/2	/2020	GoP 1,470	00 1,470.00	1,442.0	1,442.00	6715			1275		1000	
CRP-004- Filling fee of the UM titled " A Ready to Dri 000 Rice Malt Beverages and Preparation	nk IRCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/13/2020 8/1	/2020	GoP 2,000	2,000.00	1,775.3	1,775.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-004- Procurement of Meals and snacks for	ADMIN	140	NP-53,9 - Small Value	INIO	INIT.	INDE	INIA	1927	TWO	INCO	HGZUZU	THE	13/73	- Dica	OF TOTZOZO OF T	LULU	2,000	20 2,000.00	1,770.56	1,770.00		5000	7	_	1	260	10001707
005 HRMPSB Meeting		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/5/2020 8/5	2020	GoP 4,500	4,500.00	1,477.0	1,477,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008- Procurement of Office Supplies for Stock	PPD																		V		E-100 F-100 F-		T	-	1	200	2002
000 Replenishment		YES	Shopping	N/A	1/29/2020	N/A	N/A	2/3/2020	2/17/2020	N/A	1/8/2020	N/A	N/A	N/A	7/15/2020 7/1	/2020	GoP 3,620	10 3,620.10	3,102.6	3,102.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRD-100- Procurement of Purified water for GRD	GRD		NP-53.9 - Small Value						20000		3120000	2022		SARKS.	25.000 Section 17.000	27,21922	(AE-82) L299/20	22. ==2.=			N/A	N/A	N/A	N/A	N/A	N/A	N/A
000		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/14/2020 7/1-	/2020	GoP 2,100	2,100.00	1,830.00	1,830.00	1977	POA	N/A	IVA	- CEA	1100	****
GAS-006- Repair/Replacement of exhaust fan at the	PPD		NP-53.9 - Small Value	1120000	2000	1100	1977	***	17222	2422			400	****	9/25/2005	(ages	Co.D		99,627,647,84	Spirite and a	N/A	N/A	N/A	N/A	N/A	N/A	N/A
005 Takahashi Office.	ppn	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/25/2020 8/2	/2020	G0P 4,950	00 4,950.00	4,950.00	4,950.00		10000	0000	04/05/	-	A1200	PATRICE TO SERVICE TO
GAS-006- Procurement of electrical supplies for the installation of circuit breaker for ACu of	1200	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/25/2020 8/2	/2020	GoP 4,800	0.00 4,800	4,654.00	4,654.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006- Supply and Installation of Front windshield	PPD	1 10	NP-53.9 - Small Value	TWA	IVA.	NA		(MA)	, and	140	17012020		.300	,,,,,	3/2		4,500	4,000.00	4,034.00	4,034.00	3,000	00034	9658	993990	Control of	20307	2767
002 with tint	1	NO	Procurement	N/A	N/A	N/A	N/A	7/27/2020	7/27/2020	N/A	1/8/2020	N/A	N/A	N/A	8/19/2020 8/1	/2020	GoP 9,200	9,200.00	8,850.00	8,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-009- Tarpaulin Printing for the replacement of ol	d IMSSO	1,,,,	NP-53.9 - Small Value	1,17	1,000	7475	100.5								"		2,200	1,200.00	1 1 2,230.00	1,130,00	puis	74410		4000	See		NUA
000 signage at satffville PhilRice-CES	10000000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/19/2020 8/1	/2020	GoP 500	500.00	300,00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-009- Solid waste disposal of PhilRice-CES at	IMSSO	Calabas		1000000	25/03/	3000000	(398)	10/09/1	(7,04000	10000	200,000,000	A100000	5500000	3000	stations and a	200580FeX	2 Sec. 12	200	Notice Control	7972997777	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000 Sanitary land Brgy. Sitio Capaz Tarlac.	10.00	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/19/2020 8/1	/2020	GoP 4,900	4,900.00	4,680.00	4,680.00	NIA	NIA	OU.	1000	14/73		
GAS-009- Purchase of Arm cover use for protection, 000 PPE of IMSSO	IMSSO		NP-53.9 - Small Value												0/04/00000	10000	0-0				N/A	N/A	N/A	N/A	N/A	N/A	N/A
CPD-100- Procurement of first aid ointment (terremyo	in) CDD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/24/2020 8/2	/2020	GoP 4,900	4,900.00	4,480.00	4,480.00		-	10000	0.750	500000	1 /5/0 /5/	TAYAN TO THE TAYAN THE TAYAN TO THE TAYAN TON THE TAYAN TO THE TAYAN TO THE TAYAN TO THE TAYAN TO THE TAYAN T
000 for CPD first aid use	an) OF D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/18/2020 8/1	/2020	GoP 300	300.00	220.7	220.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001- Tarpaulin printing of PhilRice Citizen's	OED	NO	NP-53.9 - Small Value	1900	1965	19/71	INA	Ten	1975	TWES .	17012020	1075	1803	Turs.	0110/2020 011	LULU	300	500.00	220.71	220.75			4	0200200	700000	2000	Vidaerr
001 Charter	710000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/11/2020 8/1	/2020	GoP 3,000	3,000.00	2,850.00	2,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRP-003- Procurement of animal feeds	ASPPD		NP-53.9 - Small Value	333333	70.07	2495201			2200000			V200001	1	45000	555 Y S S S S S S S S S S S S S S S S S					700000000000000000000000000000000000000	NICA	NIA	N/A	N/A	N/A	N/A	N/A
000		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/27/2020 7/2	/2020	GoP 1,500	1,500.00	1,455.00	1,455.00	N/A	N/A	INDA	INDA	SINDA	DICE:	INDA
GAS-001- Procurement of animal feeds	OED		NP-53.9 - Small Value	V00000	770.000.00	1000000					200200000000000000000000000000000000000		10000000	NAME OF THE OWNER.				200-00-00-00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
001	-	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/17/2020 8/1	/2020	GoP 1.500	1,500.00	1,500.00	1,500.00	1507	2.392.10	1,003	3,815	180.0	1,550.00	700140
DCD-101- Procurement of 3 units of fire extinguisher	DEVCO	NO	NP-53,9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/24/2020 8/2	/2020	GoP 4,500	4,500.00	4,500.00	4.500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-002- Procurement of wireless doorbell for ODA	ODEDA	NO	Procurement NP-53.9 - Small Value	TWA	IWA	IN/A	NVA	INFA	N/A	N/A	1/0/2020	INA	INA	NIN	GIZ4IZUZU GIZ	/ZUZU	G0F 4,000	4,300.00	4,500.01	4,300.00			-	71 / Carrier	1 10000	-	Table 1
001 office use	SF	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/7/2020 8/7	2020	GoP 740	740.00	649.75	649.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-014- Procurement of drinking water for PSMU for	r PPD		NP-53.9 - Small Value		7,000					-100										333		2000	2000	500.000			
004 the month of Augst to November	Series States	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/3/2020 11/1	8/2020	GoP 1,050	1,050.00	1,050.00	1,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006- Painting of plackard frames for design work	s. PPD	13/3/5/5	NP-53.9 - Small Value	1000000	200	XXXXXX	27/16/25		30000000		10000110000	2000000		36596-0	250.00 200.00000		900000	Verification of the second		15-15-55-55	N/A	N/A	N/A	N/A	N/A	N/A	N/A
005		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/17/2020 8/1	/2020	GoP 600	600.00	600.00	600.00	18075	1800	10/5	1905	1000	Terr.	190
GAS-001- Procurement of Purified water for IAU for th	ie IAU		NP-53.9 - Small Value												7/00/00000 7/0						N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-005- Procurement of Office supplies for	FMD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/23/2020 7/2	/2020	GoP 300	300.00	300.00	300.00	270.7	17508-01	159985	100000	- CENY-17	Descer.	Allen -
				A. X. X. S.													\$25,600 TO TO THE STATE OF THE		619.80	619.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		NO	Shapping	N/A	NIA	MA	NIO	N/Δ	N/A	N/A	1/8/2020	N/A	NIA	N/A	8/4/2020 8/4	2020	GnP 1.035			010.00							
001 accounting office		NO _	Shopping NP-53 9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/4/2020 8/4	2020	GoP 1,035	1,035.30		1	A STATE OF THE STA	120,000	-	1000	1000		Sever Sever
	nd PPD	NO _	NP-53.9 - Small Value											N/A N/A			GoP 1,035 GoP 4,600		4,250,00	4.250.00	N/A	N/A	-	N/A	N/A	N/A	N/A
O01 accounting office GAS-006- Procurement of spare Parts for the repair a	nd PPD			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	1/8/2020	N/A N/A	N/A N/A						4,250.00	4,250.00	258.7	V. 10-10	N/A	33-206-024	Season .	1000	5/400
O01 accounting office GAS-006- Procurement of spare Parts for the repair a maintenance of PhilRice vehicle Isuzu Dmr GAS-002- Publication fee of the patent titled "Rice W from Glutinous rice using Pure cultures of	nd PPD ax ne BDD		NP-53.9 - Small Value Procurement												8/27/2020 8/2	//2020		00 4,600.00		4,250.00 1,191.60	N/A N/A	Villa-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
001 accounting office GAS-006- 002 maintenance of PhilRice vehicle Isuzu Dm GAS-002- Publication fee of the patent titled "Rice Wi from Glutinous rice using Pure cultures of GAS-006- Supplies for the Installation of Citizen's	nd PPD ax ne BDD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/27/2020 8/2	//2020	GoP 4,600	4,600.00		0.0000000000000000000000000000000000000	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A
001 accounting office GAS-006- Procurement of spare Parts for the repair a maintenance of PhilRice vehicle Isuzu Dm GAS-002- Publication fee of the patent titled "Rice W from Glutinous rice using Pure cultures of GAS-006- Supplies for the Installation of Citizens Obs Charter tarpaulins and repair of CES South	nd PPD ax ne BDD	МО	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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	1/8/2020	N/A N/A	N/A N/A	N/A N/A	8/27/2020 8/2 7/2/2020 7/2	/2020	GoP 4,600 GoP 1,200	00 4,600.00 00 1,200.00	1,191.60	1,191.60	258.7	V. 10-10	N/A N/A	33-206-024	Season .	1000	5/400
001 accounting office GAS-006- 002 maintenance of PhilRice vehicle Isuzu Dm GAS-002- Publication fee of the patent titled "Rice Wi from Glutinous rice using Pure cultures of GAS-006- Supplies for the Installation of Citizen's	nd PPD ax ne BDD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/27/2020 8/2	/2020	GoP 4,600	00 4,600.00 00 1,200.00	1,191.60	0.0000000000000000000000000000000000000	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 N/A
O01 accounting office GAS-006- Procurement of spare Parts for the repair a maintenance of PhiliRice vehicle Isuzu Dmr GAS-002- Publication fee of the patent titled "Rice Wi from Glutinous rice using Pure cultures of GAS-006- Supplies for the installation of Citizen's Charter tarpaulins and repair of CES South fence along Mabini Rd	nd PPD ax ne BDD	МО	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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	1/8/2020 1/8/2020 1/8/2020	N/A N/A	N/A N/A	N/A N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1	7/2020 /2020	GoP 4,600 GoP 1,200	00 4,600.00 00 1,200.00 00 1,700.00	1,191.60	1,191.60	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A	N/A
O01 accounting office GAS-006- Procurement of spare Parts for the repair a maintenance of Phill Rice vehicle Isuzu Dmi GAS-002- Publication fee of the patent titled "Rice Wi from Glutinous rice using Pure cultures of GAS-006- Supplies for the installation of Citizen's Charter tarpaulins and repair of CES South fence along Mabini Rd CRP-004- Procurement of Grocery items for product development of tomato candy GAS-001- Procurement of Cellcards for mobile	nd PPD ax ne BDD PPD RCFS	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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 N/A	N/A N/A N/A	1/8/2020	N/A N/A	N/A N/A N/A	N/A N/A N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1	7/2020 /2020	GoP 4,600 GoP 1,200 GoP 1,700	00 4,600.00 00 1,200.00 00 1,700.00	1,191.6(1,191.60	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 N/A	N/A N/A
O01 accounting office GAS-006- Procurement of spare Parts for the repair a maintenance of Phil Rice vehicle Isuzu Dmr GAS-002- Publication fee of the patent titled "Rice Wi from Glutinous rice using Pure cultures of GAS-006- Supplies for the installation of Citizen's O05 Charter tarpaulins and repair of CES South fence along Mabria Rd CRP-004- Procurement of Grocery items for product development of tomato candy GAS-001- Procurement of Cellcards for mobile communication August to December 2020	nd PPD ax ne BDD PPD RCFS CSD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement 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	N/A N/A	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020	N/A N/A	N/A N/A N/A	N/A N/A N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/4	7/2020 /2020 //2020 //2020	GoP 4,600 GoP 1,200 GoP 1,700	4,600.00 1,200.00 00 1,700.00 00 600.00	1,191.6(1,191.60	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 N/A
O01 accounting office GAS-006- Procurement of spare Parts for the repair a maintenance of Phill Rice vehicle Isuzu Dmi GAS-002- Publication fee of the patent titled "Rice Wi from Glutinous rice using Pure cultures of GAS-006- Supplies for the installation of Citizen's Charter tarpaulins and repair of CES South fence along Mabini Rd CRP-004- Procurement of Grocery items for product development of tomato candy GAS-001- Procurement of Cellcards for mobile	nd PPD ax ne BDD PPD RCFS	NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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 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 N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/4 8/29/2020 8/2	7/2020 7/2020 7/2020 7/2020	GoP 4,600 GoP 1,200 GoP 1,700 GoP 600 GoP 3,000	4,600.00 1,200.00 1,700.00 00 600.00 3,000.00	1,191.6(1,700.0(524.0(3,000.0(1,191.60 1,700.00 524.00 3,000.00	NIA NIA NIA	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 N/A N/A	N/A N/A N/A
001 accounting office GAS-006- Procurement of spare Paris for the repair a maintenance of PhilRice vehicle Isuzu Dm GAS-002- 005 Publication fee of the petent titled "Rice W from Glutinous rice using Pure cultures of GAS-006- 005 Charter tarpeulins and repair of CES South fence along Mabrial Rd CRP-004- Procurement of Grocery items for product development of tomato candy GAS-001- 002 Communication August to December 2020 RCF-102- RCF-102- CO00 CAS-001- CAS-001	nd PPD ax ne BDD PPD RCFS CSD RCFS	NO NO 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 N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/4 8/29/2020 8/2	7/2020 7/2020 7/2020 7/2020	GoP 4,500 GoP 1,200 GoP 1,700 GoP 600	4,600.00 1,200.00 1,700.00 00 600.00 3,000.00	1,191.6(1,700.0(524.0(1,191.60 1,700.00 524.00	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 N/A	N/A N/A
O01 accounting office GAS-006- Procurement of spare Parts for the repair a maintenance of Phill Rice vehicle Isuzu Dma GAS-002- Publication fee of the patent titled "Rice Windom Gas-006- Gas-006- Charter tarpaulins and repair of CES South fence along Mabini Rd CRP-004- Procurement of Grocery items for product development of tomato candy GAS-001- O22 communication August to December 2020 RCF-102- Procurement of spare parts for the	nd PPD ax ne BDD PPD RCFS CSD	NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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 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 N/A N/A	N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	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 N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/4 8/29/2020 8/2 7/23/2020 7/2	7/2020 /2020 //2020 //2020 //2020	GoP 4,600 GoP 1,200 GoP 1,700 GoP 3,000 GoP 700	00 4,600.00 1,200.00 1,700.00 00 1,700.00 00 600.00 00 3,000.00	1,191.6(1,700.0(524.0(3,000.0(700.0(1,191.60 1,700.00 524.00 3,000.00 700.00	NIA NIA NIA	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 N/A N/A	N/A N/A N/A
001 accounting office GAS-006- Procurement of spare Parts for the repair a maintenance of PhillRice vehicle Isuzu Dm GAS-002- 008 publication fee of the patent titled "Rice W from Glutinous rice using Pure cultures of GAS-006- Supplies for the Installation of Clitics of Charter tarpeulins and repair of CES South fence along Mabria Rd CRP-004- Drocurement of Grocery items for product development of tomato candy GAS-001- Procurement of Gelicards for mobile communication August to December 2020 RCF-102- 000 RFM-002- Procurement of spare parts for the improvement of spare parts for the improvement of boat tiller project.	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD	NO NO NO 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 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 N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/4 8/29/2020 8/2 7/23/2020 7/2	7/2020 /2020 //2020 //2020 //2020	GoP 4,600 GoP 1,200 GoP 1,700 GoP 600 GoP 3,000	00 4,600.00 1,200.00 1,700.00 00 1,700.00 00 600.00 00 3,000.00	1,191.6(1,700.0(524.0(3,000.0(1,191.60 1,700.00 524.00 3,000.00	NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA	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 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A
O01 accounting office GAS-006- Procurement of spare Parts for the repair a maintenance of Phill Rice vehicle Isuzu Dmi GAS-002- Publication fee of the patent titled "Rice Wi from Glutinous rice using Pure cultures of GAS-006- Supplies for the installation of Citizen's Charter tarpaulins and repair of CES South fence along Mabini Rd CRP-004- Procurement of Grocery items for product development of tomate candy GAS-001- Procurement of Cellcards for mobile communication August to December 2020 RCF-102- Procurement of snacks for the microplate demo RFM-002- Procurement of spare parts for the	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD	NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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 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 N/A N/A	N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	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 N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/2 8/29/2020 8/2 7/23/2020 7/2 8/20/2020 8/2	//2020 //2020 //2020 //2020 //2020 //2020	GoP 4,600 GoP 1,200 GoP 1,700 GoP 3,000 GoP 700	00 4,600.00 1,200.00 1,700.00 00 1,700.00 00 3,000.00 00 700.00 1,480.00	1,191.6(1,700.0(524.0(3,000.0(700.0(1,191.60 1,700.00 524.00 3,000.00 700.00	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 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	N/A N/A N/A N/A N/A
001 accounting office GAS-006- Procurement of spare Parts for the repair a maintenance of PhilRice vehicle Isuzu Dm GAS-002- 006 Publication fee of the patent titled "Rice W from Glutinous rice using Pure cultures of GAS-006- Supplies for the Installation of Clitzen's Obstance along Mabria Rd CRP-004- Obstance along Mabria Rd CRP-004- Obstance along Mabria Rd GAS-001- Procurement of Forecry items for product development of tomato candy GAS-001- Obstance Archive Trocurement of Gelicards for mobile communication August to December 2020 RCF-102- Obstance Archive Trocurement of spare parts for the improvement of spare parts for the improvement of boat tiller project.	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD	NO NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NVA NVA NVA NVA NVA	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	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	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	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	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 N/A N/A N/A N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/2 7/23/2020 7/2 8/20/2020 8/2	//2020 //2020 //2020 //2020 //2020 //2020	GoP 1,200 GoP 1,700 GoP 3,000 GoP 700 GoP 1,480	00 4,600.00 1,200.00 1,700.00 00 1,700.00 00 3,000.00 00 700.00 1,480.00	1,191.60 1,700.00 524.00 3,000.00 700.00	1,191.60 1,700.00 524.00 3,000.00 700.00	NIA NIA NIA NIA NIA NIA NIA NIA	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	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 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA
O01 accounting office GAS-006- Procurement of spare Parts for the repair a maintenance of PhilRice vehicle Isuzu Dm. GAS-002- Publication fee of the patent titled "Rice Wind from Glutinous rice using Pure cultures of GAS-006- Supplies for the installation of Citizens Charter tarpaulins and repair of CES South fence along Mabini Rd CRP-004- Procurement of Grocery items for product development of tomato candy GAS-001- O02 communication August to December 2020 RCF-102- Procurement of snacks for the microplate demo RFM-002- Procurement of spare parts for the improvement of boat tiller project. GRD-100- Courier service to send document to Japan	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD	NO NO NO NO NO	NP-53.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-53.9 - Small Value	NVA NVA NVA NVA NVA	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	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	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	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	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 N/A N/A N/A N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/4 8/29/2020 8/2 7/23/2020 7/2 8/20/2020 8/2 8/20/2020 8/2	//2020 //2020 //2020 //2020 //2020 //2020	GoP 1,200 GoP 1,700 GoP 3,000 GoP 700 GoP 1,480	00 4,600.00 1,200.00 1,700.00 00 1,700.00 00 600.00 00 3,000.00 1,480.00 00 3,000.00	1,191.60 1,700.00 524.00 3,000.00 700.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00	NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA	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 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 N/A N/A N/A
O01 accounting office GAS-006- Procurement of spare Paris for the repair a maintenance of PhilRice vehicle Isuzu Dms GAS-002- Publication fee of the patent titled "Rice Wind from Glutinous rice using Pure cultures of Supplies for the installation of Citizens Charter tarpaulins and repair of CES South fence along Mabria Rd CRP-004- Procurement of Grocery items for product development of tomato candy GAS-001- Procurement of Celicards for mobile communication August to December 2020 RCF-102- Procurement of spare parts for the improvement of spare parts for the improvement of boat tiller project. GRD-100- Courier service to send document to Japan 000 RFM-003- Rubber sealant for the sealing of gap between gas.fier flanges. GAS-002- Punified drinking water for consumption of	nd PPD ax PPD PPD RCFS CSD RCFS REMD GRD REMD ODEDA	NO NO NO NO NO NO	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/4 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2	//2020 //2020 //2020 //2020 //2020 //2020 //2020	GoP 4,500 GoP 1,200 GoP 3,000 GoP 700 GoP 1,480 GoP 3,000 GoP 2,100	00 4,600.00 1,200.00 1,700.00 00 1,700.00 00 3,000.00 00 1,480.00 00 3,000.00 00 3,000.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00	NIA NIA NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A N/A	NIA	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 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
001 accounting office GAS-006- ORA-006- ORA-007-	nd PPD ax PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF	NO NO NO NO NO 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 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 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	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	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 N/A N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/2 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2	//2020 //2020 //2020 //2020 //2020 //2020 //2020	GoP 4,800 GoP 1,200 GoP 1,700 GoP 3,000 GoP 700 GoP 1,480 GoP 3,000	00 4,600.00 1,200.00 1,700.00 00 1,700.00 00 3,000.00 00 700.00 00 1,480.00 00 3,000.00 00 3,000.00	1,191.6(1,700.0(524.0(3,000.0(700.0(975.0(1,380.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00	NIA NIA NIA NIA NIA NIA NIA NIA	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	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 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA
GAS-006- GAS-007- GAS	nd PPD ax PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF	NO NO NO NO NO NO	NP-53.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/2 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/29/2020 8/2 8/29/2020 8/2 8/29/2020 8/2	//2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020	GoP 1,200 GoP 1,700 GoP 3,000 GoP 700 GoP 3,000 GoP 3,000 GoP 1,480 GoP 3,000 GoP 1,500	00 4,600.00 1,200.00 1,200.00 00 1,700.00 00 3,000.00 1,480.00 00 3,000.00 00 2,100.00 00 1,500.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 1,125.00	NIA NIA NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A N/A	NIA	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 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
GAS-006- GAS-007- GAS-007- GAS-007- GAS-007- GAS-007- GAS-007- GAS-007- GAS-007- GAS-008- GAS	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF 1 HAU	NO NO NO NO NO NO	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/2 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/29/2020 8/2 8/29/2020 8/2 8/29/2020 8/2	//2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020	GoP 4,500 GoP 1,200 GoP 3,000 GoP 700 GoP 1,480 GoP 3,000 GoP 2,100	00 4,600.00 1,200.00 1,200.00 00 1,700.00 00 3,000.00 1,480.00 00 3,000.00 00 2,100.00 00 1,500.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 1,125.00	NIA	NIA	NIA	N/A	N/A	N/A	NIA
001 accounting office GAS-006- Procurement of spare Parts for the repair a maintenance of PhilRice vehicle Isuzu Dm. GAS-002- 005 from Glutinous rice using Pure cultures of CAS-006- OS Supplies for the installation of Citizen's Charter tarpeulins and repair of CES South fence along Mabrial Rd CRP-004- OS Procurement of Grocery items for product development of tomato candy GAS-001- Procurement of Celicards for mobile communication August to December 2020 RCF-102- OS Procurement of spare parts for the improvement of spare parts for the improvement of Sasks of the microplate development of boat tiller project. GRD-100- OS Rubber sealant for the sealing of gap between gasifier flanges. GAS-001- Procurement of Sasks of AU staffs for the PhilRice Bicol Online Closing Conference GAS-008- Procurement of Snakes of AU staffs for the PhilRice Bicol Online Closing Conference	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF 1 HAU	NO N	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/4 8/29/2020 8/2 7/23/2020 7/2 8/20/2020 8/2 8/29/2020 8/2 8/29/2020 8/2 8/29/2020 8/3 8/29/2020 8/3	//2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020	GoP 4,600 GoP 1,200 GoP 1,700 GoP 3,000 GoP 700 GoP 1,480 GoP 3,000 GoP 1,480 GoP 2,100 GoP 1,500 GoP 400	00 4,600.00 1,200.00 1,700.00 00 600.00 00 3,000.00 00 1,480.00 00 3,000.00 00 1,480.00 00 1,500.00 00 1,500.00	1,191.6(1,700.0(524.0(3,000.0(700.0(975.0(1,380.00 570.0(1,125.0(400.0(1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 1,125.00 400.00	NIA	NIA	NIA	N/A	N/A	N/A	NIA
GAS-006- Supplies for the installation of Citizen's Charter tarpaulins and repair of CES South fence along Mabrial Rd CRP-004- GAS-001- GAS-002- GAS-002- GAS-003- GAS-003- GAS-003- GAS-003- GAS-001- G	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF 1AU PPD	NO NO NO NO NO NO	NP-53.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/4 8/29/2020 8/2 7/23/2020 7/2 8/20/2020 8/2 8/29/2020 8/2 8/29/2020 8/2 8/29/2020 8/3 8/29/2020 8/3	//2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020	GoP 1,200 GoP 1,700 GoP 3,000 GoP 700 GoP 3,000 GoP 3,000 GoP 1,480 GoP 3,000 GoP 1,500	00 4,600.00 1,200.00 1,700.00 00 600.00 00 3,000.00 00 1,480.00 00 3,000.00 00 1,480.00 00 1,500.00 00 1,500.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 1,125.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	NIA	N/A	N/A	N/A	NIA
001 accounting office GAS-006- Procurement of spare Parts for the repair a maintenance of PhilRice vehicle Isuzu Dm. GAS-002- 005 from Glutinous rice using Pure cultures of CAS-006- OS Supplies for the installation of Citizen's Charter tarpeulins and repair of CES South fence along Mabrial Rd CRP-004- OS Procurement of Grocery items for product development of tomato candy GAS-001- Procurement of Celicards for mobile communication August to December 2020 RCF-102- OS Procurement of spare parts for the improvement of spare parts for the improvement of Sasks of the microplate development of boat tiller project. GRD-100- OS Rubber sealant for the sealing of gap between gasifier flanges. GAS-001- Procurement of Sasks of AU staffs for the PhilRice Bicol Online Closing Conference GAS-008- Procurement of Snakes of AU staffs for the PhilRice Bicol Online Closing Conference	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF 1AU PPD	NO N	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/2 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/29/2020 8/3 8/29/2020 8/3 8/20/2020 8/3	//2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020	GoP 4,600 GoP 1,700 GoP 3,000 GoP 700 GoP 3,000 GoP 3,000 GoP 1,480 GoP 2,100 GoP 1,500 GoP 4,841	00 4,600.00 1,200.00 1,200.00 00 1,700.00 00 3,000.00 00 1,480.00 00 3,000.00 00 1,480.00 00 1,500.00 00 4,841.10	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 579.00 4,026.10	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,028.10	NIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA	N/A	N/A	N/A	NIA
GAS-006- GAS-008- GAS	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF HAU PPD	NO N	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/4 8/29/2020 8/2 7/23/2020 7/2 8/20/2020 8/2 8/29/2020 8/2 8/29/2020 8/2 8/29/2020 8/3 8/29/2020 8/3	//2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020	GoP 4,600 GoP 1,700 GoP 3,000 GoP 700 GoP 3,000 GoP 3,000 GoP 1,480 GoP 2,100 GoP 1,500 GoP 4,841	00 4,600.00 1,200.00 1,200.00 00 1,700.00 00 3,000.00 00 1,480.00 00 3,000.00 00 1,480.00 00 1,500.00 00 4,841.10	1,191.6(1,700.0(524.0(3,000.0(700.0(975.0(1,380.00 570.0(1,125.0(400.0(1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,028.10	NIA	NIA	NIA	N/A	N/A	N/A	NIA
GAS-006- GAS-001- GAS-006- GAS-006- GAS-006- GAS-006- GAS-006- GAS-006- GAS-007- GAS-007- GAS-008- GAS	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD ODEDA SF AU PPD PPD PPD	NO N	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/2 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/29/2020 8/3 8/29/2020 8/3 8/20/2020 8/3	//2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020	GoP 4,600 GoP 1,700 GoP 3,000 GoP 700 GoP 3,000 GoP 3,000 GoP 1,480 GoP 2,100 GoP 1,500 GoP 4,841	00 4,600.00 1,200.00 1,200.00 00 1,700.00 00 3,000.00 00 3,000.00 00 3,000.00 00 1,500.00 00 400.00 1,500.00 1,	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 579.00 4,026.10	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,028.10	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	NIA	N/A	N/A	N/A	NIA
O01 GAS-006- GAS-006- O02 GAS-006- O03 GAS-006- O05 GAS-006- O07 GAS-006- O08 GAS-001- O09 COUNTED TO COUNTY OF THE MISSING OF THE MISSI	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD ODEDA SF AU PPD PPD PPD	NO N	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/4 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2	7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020	GoP 4,500 GoP 1,200 GoP 3,000 GoP 700 GoP 3,000 GoP 1,480 GoP 3,000 GoP 2,100 GoP 1,500 GoP 400 GoP 4,841 GoP 3,803 GoP 2,000	00 4,600.00 1,200.00 1,200.00 1,700.00 00 3,000.00 00 1,480.00 00 3,000.00 00 1,480.00 00 4,841.10 00 3,803.00 00 2,000.00	1,191.66 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,026.10 3,255.00 2,000.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,020.10 3,255.00 2,000.00	N/A	N/A	NIA	N/A	N/A	N/A	NIA
001 accounting office GAS-006- GAS-006- Procurement of Spare Parts for the repair a maintenance of PhilRice vehicle Isuzu Dm. GAS-002- O05 from Glutinous rice using Pure cultures of CAS-006- GAS-006- CRP-004- O06 Supplies for the Installation of Clitzen's Charter tarpeulins and repair of CES South fence along Mabrial Rd CRP-004- O07 Procurement of Georgy items for product development of tomato candy GAS-001- O08 Procurement of Gelicards for mobile communication August to December 2020 RCF-102- O09 Procurement of spare parts for the improvement of spare parts for the improvement of spare parts for the improvement of boat titler project. GRD-100- O08 RFM-003- O09 RFM-003- O09 Procurement of spare parts for the improvement of boat titler project. GAS-006- O0A SCMO personnel and visitors for the ODA/ SCMO personnel and visitors for the Procurement of Spares of States of the States of Spare Parts for Stock Replenishment GAS-008- O09 Replenishment GAS-006- O02 with plate nos. SLD-418, 419 and PhilRice CAS-008- O09 Procurement of Office Supplies for Stock Replenishment Emission testing fees of PhilRice vehicles with plate nos. SLD-418, 419 and PhilRice CAS-008- O08 Procurement of Spares of Supplies for Stock Replenishment Four machineries/equipment of FOU	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF 1 IAU PPD PPD PPD PPD	NO N	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/4 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2	7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020	GoP 4,600 GoP 1,700 GoP 500 GoP 700 GoP 3,000 GoP 1,480 GoP 3,000 GoP 1,480 GoP 4,841 GoP 3,803	00 4,600.00 1,200.00 1,200.00 1,700.00 00 3,000.00 00 1,480.00 00 3,000.00 00 1,480.00 00 4,841.10 00 3,803.00 00 2,000.00	1,191.66 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,026.10 3,255.00 2,000.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,020.10 3,255.00 2,000.00	NIA	NIA	NIA	N/A	N/A	N/A	NIA
GAS-006- GAS	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF 1 IAU PPD PPD PPD PPD	NO N	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/2 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/3/2020 8/3 8/20/2020 8/4 8/12/2020 8/1 8/12/2020 8/1 8/28/2020 8/2	//2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020	GoP 1,200 GoP 3,000 GoP 3,000 GoP 3,000 GoP 3,000 GoP 1,480 GoP 2,100 GoP 400 GoP 4,841 GoP 3,803 GoP 2,000 GoP 4,841 GoP 3,803 GoP 4,841	00 4,600.00 1,200.00 1,200.00 00 1,700.00 00 3,000.00 00 1,480.00 00 3,000.00 00 1,480.00 00 4,841.10 00 3,803.00 00 2,000.00 00 4,841.10	1,191.60 1,700.00 1,700.00 3,000.00 700.00 975.00 1,380.00 570.00 4,026.10 3,255.00 2,000.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,023.10 3,255.00 2,000.00	N/A	N/A	NIA	N/A	N/A	N/A	NIA
GAS-006- GAS-006- GAS-006- GAS-006- GAS-006- GAS-006- GAS-006- GAS-007- GAS-008- GAS-006- GAS-006- GAS-008- GAS-006- GAS	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF IAU PPD PPD PPD PPD T PPD	NO N	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/2 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/3/2020 8/3 8/20/2020 8/2 8/4/2020 8/4 8/12/2020 8/1 8/28/2020 8/2 8/5/2020 8/5	//2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020	GoP 4,500 GoP 1,200 GoP 3,000 GoP 700 GoP 3,000 GoP 1,480 GoP 3,000 GoP 2,100 GoP 1,500 GoP 400 GoP 4,841 GoP 3,803 GoP 2,000	00 4,600.00 1,200.00 1,200.00 00 1,700.00 00 3,000.00 00 3,000.00 00 1,480.00 00 1,500.00 00 4,841.10 00 3,803.00 00 2,000.00 00 4,841.10 00 3,803.00	1,191.66 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,026.10 3,255.00 2,000.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,028.10 3,255.00 2,000.00	N/A	N/A	NIA	N/A	N/A	N/A	NIA
GAS-006- GAS	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF IAU PPD PPD PPD PPD T PPD	NO N	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	NVA	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/2 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/3/2020 8/2 8/3/2020 8/2 8/3/2020 8/2 8/3/2020 8/2 8/3/2020 8/2 8/4/2020 8/4 8/12/2020 8/2 8/12/2020 8/2 8/12/2020 8/2 8/12/2020 8/2 8/12/2020 8/2 8/12/2020 8/2	//2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020	GoP 1,200 GoP 3,000 GoP 700 GoP 3,000 GoP 3,000 GoP 1,480 GoP 3,000 GoP 3,000 GoP 2,100 GoP 4,000 GoP 4,841 GoP 3,803 GoP 2,000 GoP 4,841 GoP 3,803 GoP 4,841	00 4,600.00 1,200.00 1,200.00 00 1,700.00 00 600.00 00 3,000.00 00 1,480.00 00 1,500.00 00 400.00 1,500.00 00 4841.10 00 3,803.00 00 4,841.10 00 4,841.10 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00	1,191.66 1,700.06 524.06 3,000.06 700.06 975.06 1,380.06 570.06 4,026.16 3,255.06 2,000.06 440.06 1,430.06	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,028.10 3,255.00 2,000.00 440.00 1,430.00	N/A	NIA	NIA	N/A	N/A	N/A	NIA
GAS-006- GAS	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF IAU PPD PPD PPD PPD PPD PPD PPD P	NO N	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/4 8/29/2020 8/2 7/23/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/3/2020 8/3 8/12/2020 8/4 8/12/2020 8/4 8/12/2020 8/2 8/3/2020 8/3 8/12/2020 8/3	//2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020 //2020	GoP 1,200 GoP 3,000 GoP 3,000 GoP 3,000 GoP 3,000 GoP 1,480 GoP 2,100 GoP 400 GoP 4,841 GoP 3,803 GoP 2,000 GoP 4,841 GoP 3,803 GoP 4,841	00 4,600.00 1,200.00 1,200.00 00 1,700.00 00 600.00 00 3,000.00 00 1,480.00 00 1,500.00 00 400.00 1,500.00 00 4841.10 00 3,803.00 00 4,841.10 00 4,841.10 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00	1,191.60 1,700.00 1,700.00 3,000.00 700.00 975.00 1,380.00 570.00 4,026.10 3,255.00 2,000.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,028.10 3,255.00 2,000.00 440.00 1,430.00	N/A	NIA	NIA	N/A	N/A	N/A	NIA NIA NIA NIA NIA NIA NIA NIA
GAS-006- GAS	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF IAU PPD PPD PPD PPD PPD PPD PPD P	NO N	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	NVA	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/2 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/3 8/20/2020 8/3 8/20/2020 8/3 8/20/2020 8/4 8/12/2020 8/4 8/12/2020 8/1 8/4/2020 8/4 8/12/2020 8/1 8/5/2020 8/5 8/5/2020 8/5	7/2020 7/2020	GoP 1,200 GoP 3,000 GoP 700 GoP 3,000 GoP 3,000 GoP 1,480 GoP 3,000 GoP 3,000 GoP 2,100 GoP 4,000 GoP 4,841 GoP 3,803 GoP 2,000 GoP 4,841 GoP 3,803 GoP 4,841	00 4,600.00 1,200.00 1,200.00 1,700.00 00 3,000.00 00 1,480.00 00 1,500.00 00 4,841.10 00 3,800.00 00 4,841.10 00 3,800.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00	1,191.66 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 4,026.10 3,255.00 2,000.00 440.00 1,430.00 1,430.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,029.10 3,255.00 2,000.00 440.00 1,430.00 1,585.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	NIA	N/A	N/A	N/A	NIA
O01 GAS-006- GAS-006- GAS-006- GAS-006- GAS-006- GAS-006- GAS-007- GAS-007- GAS-008-	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF AU PPD PPD PPD PPD FPD GRD GRD REMD ODEDA FREMD FREMD ODEDA FREMD ODEDA FREMD ODEDA FREMD FREMD ODEDA FREMD	NO N	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/2 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/3 8/20/2020 8/3 8/20/2020 8/3 8/20/2020 8/4 8/12/2020 8/4 8/12/2020 8/1 8/4/2020 8/4 8/12/2020 8/1 8/5/2020 8/5 8/5/2020 8/5	7/2020 7/2020	GoP 4,500 GoP 1,200 GoP 3,000 GoP 3,000 GoP 3,000 GoP 1,480 GoP 3,000 GoP 2,100 GoP 4,500 GoP 4,841 GoP 3,803 GoP 2,000 GoP 4,841 GoP 3,803 GoP 1,500 GoP 1,500 GoP 1,500 GoP 1,500	00 4,600.00 1,200.00 1,200.00 1,700.00 00 3,000.00 00 1,480.00 00 1,500.00 00 4,841.10 00 3,800.00 00 4,841.10 00 3,800.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00	1,191.66 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 4,026.10 3,255.00 2,000.00 440.00 1,430.00 1,430.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,028.10 3,255.00 2,000.00 440.00 1,430.00 1,585.00	N/A N/A N/A N/A N/A N/A N/A N/A	NIA	NIA	N/A	N/A	N/A	NIA
GAS-006- GAS	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD ODEDA SF BIAU PPD PPD PPD PPD PPD GRD REMD ODEDA SF BIAU PPD PPD PPD GRD REMD ODEDA SF BIAU PPD PPD REMD PPD PPD REMD PPD REMD PPD REMD REMD PPD REMD PPD REMD PPD REMD PPD REMD REMD PPD REMD REM	NO N	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/2 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/29/2020 8/2 8/29/2020 8/2 8/3/2020 8/3 8/29/2020 8/2 8/4/2020 8/4 8/12/2020 8/4 8/12/2020 8/2 8/17/2020 8/1 8/17/2020 8/1 7/17/2020 7/1 8/3/2020 8/3	7/2020 7/2020	GoP 4,500 GoP 1,200 GoP 3,000 GoP 3,000 GoP 3,000 GoP 1,480 GoP 3,000 GoP 2,100 GoP 4,500 GoP 4,841 GoP 3,803 GoP 2,000 GoP 4,841 GoP 3,803 GoP 1,500 GoP 1,500 GoP 1,500 GoP 1,500	00 4,600.00 1,200.00 1,200.00 00 1,700.00 00 3,000.00 00 3,000.00 00 1,480.00 00 1,500.00 00 4,841.10 00 3,803.00 00 4,840.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00	1,191.66 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 4,026.10 3,255.00 2,000.00 440.00 1,430.00 1,430.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,028.10 3,255.00 2,000.00 440.00 1,430.00 1,585.00 390.00	N/A	NIA	NIA	N/A	N/A	N/A	NIA NIA NIA NIA NIA NIA NIA NIA
GAS-006- GAS	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD ODEDA SF BIAU PPD PPD PPD PPD PPD GRD REMD ODEDA SF BIAU PPD PPD PPD GRD REMD ODEDA SF BIAU PPD PPD REMD PPD PPD REMD PPD REMD PPD REMD REMD PPD REMD PPD REMD PPD REMD PPD REMD REMD PPD REMD REM	NO N	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/4 8/29/2020 8/2 7/23/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/3/2020 8/3 8/20/2020 8/4 8/12/2020 8/4 8/12/2020 8/4 8/12/2020 8/2 8/3/2020 8/2 8/3/2020 8/2 8/3/2020 8/2 8/3/2020 8/2 8/3/2020 8/2 8/3/2020 8/2 8/3/2020 8/2 8/3/2020 8/2 8/3/2020 8/3 8/17/2020 8/1 8/3/2020 8/3 7/12/2020 7/2	7/2020 7/2	GoP 4,500 GoP 1,200 GoP 3,000 GoP 700 GoP 3,000 GoP 3,000 GoP 1,480 GoP 3,000 GoP 2,100 GoP 4,500 GoP 4,841 GoP 3,803 GoP 4,800 GoP 4,800 GoP 4,800 GoP 4,800	00 4,600.00 1,200.00 1,200.00 1,700.00 00 3,000.00 00 1,480.00 00 3,000.00 00 4,841.10 00 3,803.00 00 4,800.00 00 1,500.00 00 1,500.00 00 4,840.00 00 1,500.00 00 4,840.00 00 1,500.00 00 4,840.00 00 1,500.00 00 4,840.00	1,191.66 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 1,125.00 400.00 4,028.10 2,000.00 1,430.00 1,430.00 1,585.00 390.00 4,800.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,026.10 3,255.00 2,000.00 440.00 1,430.00 1,585.00 390.00 4,800.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	NIA	N/A	N/A	N/A	NIA NIA NIA NIA NIA NIA NIA NIA
CRAS-006- GAS-002- Oronament of spare Parts for the repair a maintenance of PhiliRice vehicle Isuzu Dm. Procurement of spare Parts for the repair a maintenance of PhiliRice vehicle Isuzu Dm. Publication fee of the patent titled "Rice Wifrom Glutinous rice using Pure cultures of GAS-006- GAS-006- GAS-006- CRP-004- Oronament of Genery items for product development of tomato candy development of tomato candy development of cellcards for mobile communication August to December 2020 RCF-102- Oronament of Spare parts for the microplate demo RFM-002- Procurement of spare parts for the improvement of boat tiller project. GRD-100- Courier service to send document to Japan 000 RFM-003- Detween gasifier flanges. GAS-002- Procurement of Spares parts for the GAS-001- Procurement of Spares parts for the Spares parts for the Improvement of Spares parts for the Spares parts for the Spares parts for the Spares parts for the Spares parts use for Spares parts parts use for Spares parts parts parts for the repair of Spares parts p	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF 1AU PPD PPD PPD PPD GRD GRD GRD REMD ODEDA SF GRD PPD PPD GRD GRD GRD GRD GRD	NO N	NP-53.9 - Small Value Procurement	NVA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/4 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/3/2020 8/3 8/20/2020 8/3 8/12/2020 8/4 8/12/2020 8/1 8/3/2020 8/3 8/17/2020 8/1 8/3/2020 8/1 8/3/2020 8/1 8/3/2020 8/3 8/17/2020 8/1	7/2020 7/2	GoP 1,200 GoP 3,000 GoP 3,000 GoP 3,000 GoP 3,000 GoP 1,480 GoP 2,100 GoP 4,000 GoP 4,841 GoP 3,000 GoP 4,841 GoP 3,000 GoP 1,500 GoP 1,500 GoP 4,500 GoP 1,500 GoP 1,500 GoP 1,500	00 4,600.00 1,200.00 1,200.00 1,700.00 00 3,000.00 00 1,480.00 00 3,000.00 00 4,841.10 00 3,803.00 00 4,800.00 00 1,500.00 00 1,500.00 00 4,800.00 00 4,800.00 00 4,800.00	1,191.6(1,700.0(1,700.0(3,000.0(700.0(975.0(1,380.0(1,125.0(400.0(4,028.1(3,255.0(2,000.0(1,430.0(1,430.0(1,430.0(1,585.0(390.0(390.0(1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,026.10 3,255.00 2,000.00 440.00 1,430.00 1,585.00 390.00 4,800.00	N/A N/A N/A N/A N/A N/A N/A N/A	NIA	NIA	N/A	N/A	N/A	NIA
accounting office GAS-006- Procurement of spare Parts for the repair a maintenance of PhiliRice vehicle Isuzu Dm. GAS-002- Publication fee of the patent titled "Rice Wi from Glutinous rice using Pure cultures of Supplies for the installation of Citizen's Charter tarpaulins and repair of CES South fence along Mabini Rd CRP-004- ORD Procurement of Georgy items for product development of tomato candy GAS-001- ORD Procurement of Cellicards for mobile communication August to December 2020 RCF-102- ORD Procurement of spare parts for the improvement of boat tiller project. GRD-100- Courier service to send document to Japan 000 RFM-003- Rubber sealant for the sealing of gap between gasifier flanges. GAS-002- Procurement of Spare parts for the ODA SCMO personnel and visitors for the ODA SCMO person of ODA SCMO person testing fees of PhilRice vehicles with plate nos. SLD-418, 419 and PhilRice GAS-006- ODA SCMO person testing fees of PhilRice vehicles with plate nos. SLD-418, 419 and PhilRice GAS-006- ODA SCMO person testing fees of PhilRice vehicles with plate nos. SLD-418, 419 and PhilRice GAS-006- ODA SCMO person testing fees of PhilRice vehicles with plate nos. SLD-418, 419 and PhilRice GAS-006- ODA SCMO person testing fees of PhilRice vehicles with plate nos. SLD-418, 419 and PhilRice GAS-006- ODA SCMO person testing	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF 1AU PPD PPD PPD PPD GRD GRD GRD REMD ODEDA SF GRD PPD PPD GRD GRD GRD GRD GRD	NO N	NP-53.9 - Small Value Procurement	NVA	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	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 8/1 8/19/2020 8/1 8/4/2020 8/2 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/3/2020 8/3 8/20/2020 8/4 8/12/2020 8/1 8/3/2020 8/5 8/12/2020 8/1 8/3/2020 8/5 8/17/2020 8/1 8/3/2020 8/3 8/17/2020 8/1 8/3/2020 8/3 8/17/2020 8/3 8/17/2020 8/3 8/17/2020 8/3 8/17/2020 7/1 8/3/2020 8/3	7/2020	GoP 1,000 GoP 3,000 GoP 3,000 GoP 3,000 GoP 3,000 GoP 1,480 GoP 1,500 GoP 400 GoP 4,841 GoP 3,803 GoP 2,000 GoP 4,841 GoP 3,803 GoP 4,841 GoP 3,803 GoP 4,841 GoP 1,500 GoP 4,840 GoP 1,500 GoP 1,500 GoP 1,800 GoP 1,800 GoP 1,800	00 4,600.00 1,200.00 1,200.00 1,700.00 00 3,000.00 00 3,000.00 1,480.00 00 1,500.00	1,191.60 1,700.00 1,700.00 3,000.00 975.00 1,380.00 570.00 4,026.10 3,255.00 2,000.00 1,430.00 1,430.00 1,535.00 390.00 4,800.00 1,600.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,029.10 3,255.00 2,000.00 440.00 1,430.00 1,585.00 390.00 4,800.00 1,600.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	NIA	N/A	N/A	N/A	NIA NIA NIA NIA NIA NIA NIA NIA
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GAS-006- GAS-006- GAS-007- GAS-008- GAS-008- GAS-008- GAS-009- GAS-001- GAS-002- GAS-003- GAS-004- GAS-005- GAS-005- GAS-005- GAS-006- GAS-006- GAS-006- GAS-008- GAS	nd PPD ax ne BDD PPD RCFS CSD RCFS REMD GRD REMD ODEDA SF IAU PPD PPD PPD PPD GRD GRD GRD GRD	NO N	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NVA	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	NVA	1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/2 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/29/2020 8/2 8/29/2020 8/2 8/12/2020 8/2 8/12/2020 8/1 8/12/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/2 8/24/2020 8/2	7/2020	GoP 1,200 GoP 3,000 GoP 3,000 GoP 3,000 GoP 3,000 GoP 1,480 GoP 3,000 GoP 4,500 GoP 4,841 GoP 3,803 GoP 1,500 GoP 4,800 GoP 1,500	00 4,600.00 1,200.00 1,200.00 00 1,700.00 00 3,000.00 00 3,000.00 00 1,480.00 00 1,500.00 00 4,841.10 00 3,803.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00 00 1,500.00	1,191.66 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 1,125.00 400.00 4,028.10 2,000.00 449.00 1,430.00 1,585.00 390.00 4,800.00 1,600.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,028.10 3,255.00 2,000.00 440.00 1,430.00 1,585.00 390.00 4,800.00 1,600.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	NIA	N/A	N/A	N/A	NIA NIA NIA NIA NIA NIA NIA NIA
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001	nd PPD ax PPD RCFS CSD RCFS REMD GRD PPD PPD PPD PPD PPD PPD PP	NO N	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NVA	N/A	N/A	N/A	N/A	N/A	NVA	1/8/2020 1/8/2020	N/A	N/A	N/A	8/27/2020 8/2 7/2/2020 7/2 8/19/2020 8/1 8/4/2020 8/2 8/29/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/20/2020 8/2 8/29/2020 8/2 8/29/2020 8/2 8/12/2020 8/2 8/12/2020 8/1 8/12/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/1 8/17/2020 8/2 8/24/2020 8/2	7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020 7/2020	GoP 1,200 GoP 3,000 GoP 3,000 GoP 3,000 GoP 3,000 GoP 1,480 GoP 3,000 GoP 4,500 GoP 4,841 GoP 3,803 GoP 1,500 GoP 4,800 GoP 1,500	00 4,600.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,480.00 1,480.00 1,500.00	1,191.66 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 1,125.00 400.00 4,028.10 2,000.00 449.00 1,430.00 1,585.00 390.00 4,800.00 1,600.00	1,191.60 1,700.00 524.00 3,000.00 700.00 975.00 1,380.00 570.00 4,026.10 3,255.00 2,000.00 440.00 1,430.00 1,585.00 390.00 4,800.00 1,600.00 540.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	NIA	N/A	N/A	N/A	NIA NIA NIA NIA NIA NIA NIA NIA

CAS 014 Dro	ocurement of Snacks for BAC Meeting.	IRMO I				1										1									-				
	pening of Bids for PB 20-03-17 & 18	FMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/28/2020	7/28/2020	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	
	uid Nitrogen for DNA extraction use	PBBD		NP-53.5 Agency-to-																	2,000,00		N/A	N/A	N/A	N/A	N/A N	A N/A	
000 GAS-005- Pro	ocurement of Purified water supply of FMD	EMD	YES	Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/19/2020	8/19/2020	G0P	5,000.00	5,000.00	4,574.00	4,574.00	INA	N/A	IWA	INVA	N/A IN	NA.	
	offs for the month of August 2020	1 10 5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/27/2020	8/27/2020	GoP	900.00	900.00	480.00	480.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
	ocurement of Spare parts and 4T Oil for m machineries/equipment of FOU	PPD	12025	NP-53.9 - Small Value	926				44000	300	1212/17			2022	74444		7555023500		444	1 1000000	66.000.00	1-20/51/00/4	N/A	N/A	N/A	N/A	N/A N	A N/A	
	ocurement of Supplies use for farm	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/5/2020	8/5/2020	G0P	800.00	800.00	700.00	700.00							
	achineries/equipment		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/27/2020	8/27/2020	GoP	1,650.00	1,650.00	1,540.00	1,540.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
	ocurement of Rice Bran for CPD periment use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/7/2020	9/7/2020	GoP	450.00	450.00	150.00	150.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
PBD-100- Pro	ocurement of Purified water for PBBD in	PBBD	110	NP-53.9 - Small Value	TACK.	165	100	100	747	13673	THE STATE OF THE S	Horzozo	142	1800	1400	01772020	SITTEGE	- 001	400.00	450.00	130.00	150.00	81/4	N/A	N/A	N/A	N/A N	A N/A	
	month of Jul-Dec	CPD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/14/2020	12/14/2020	GoP	3,030.00	3,030.00	3,030.00	3,030.00	N/A	N/A	N/A	N/A	N/A N	NVA	
000	ocurement of paint for labelling	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/7/2020	9/7/2020	GoP	1,287.00	1,287.00	1,080.00	1,080.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
	ocurement of materials for exhibit use of	ASPPD	V/40	NP-53.9 - Small Value		262547		2000			200			2000	0.000			7.000					N/A	N/A	N/A	N/A	N/A N	A N/A	
	ocurement of spare parts 3 gals SMO-10	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	1/10/2020	1/10/2020	N/A	1/8/2020	N/A	N/A	N/A	6/26/2020	10/1/2020	GoP	28,420.78	28,420.78	13,216.00	13,216.00			200000			5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
008 for	FOM		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/26/2020	7/29/2020	GoP	1,760.00	1,760.00	1,260.00	1,260.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
	ocurement of supplies for connection of bonizer steam pump system.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/27/2021	8/27/2021	GoP	1,500.00	1,500.00	585.00	585.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
ISD-100-000 Pro	ocuremeth of Purified Drinking Water for	ISD	NO	NP-53.9 - Small Value	- WA	1403	13/7	10//	1800	Nez.	1000	HOLEGEO	1025	isirs	Tura.	UNETTEDET	Urznzuzi	Gui	1,000.00	1,000.00	365,00	303.00	***	-	****		N/A N	A N/A	
	O in the month of July	ODR	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/30/2020	7/30/2020	GoP	900.00	900.00	900.00	900.00	N/A	N/A	N/A	N/A	N/A N	N/A	
000	ocurement of Purified water of ODEDR	OUR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/29/2020	12/29/2020	GoP	840.00	840.00	840.00	840.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
PBD-100- Pro	ocurement of first aid supplies for PBBDs	PBBD		NP-53.9 - Small Value	9000																		N/A	N/A	N/A	N/A	N/A N	A N/A	
and the second second	edical kit replenishment ocurement of Medicine for PBBDs medical	PBBD	NO	Procurement NP-53,9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/2/2020	9/2/2020	GoP	4,980.00	4,980.00	895.00	895.00	- 1000	- 1,000	Nexes	, 100kgs j	2002		
000 kit i	replenishment		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/29/2020	8/29/2020	GoP	7,980.00	7,980.00	5,842.25	5,642.25	N/A	N/A	N/A	N/A	N/A N	A N/A	
	corement of Purified water for REMD for month of August	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/28/2021	8/28/2020	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	
REM-100- Pro	ocurement of meals for testing of machine	REMD	5166	NP-53.9 - Small Value	- 1975	226045	2,3100	57055	919333		747		Service 1	2000	6400000	DOSE AND RECEIVE	Total Control	2000	400,000,000	0.0000000000000000000000000000000000000	5,500.05	5,000.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
000 CPD-100- Pro	ocurement of Interfolded paper Towel for	CPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/7/2020	9/7/2020	GoP	1,500.00	1,500.00	1,300.00	1,300.00		-					
000 CPI	О	ara.	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/9/2020	9/9/2020	GoP	660.00	660.00	298.50	298.50	N/A	N/A	N/A	N/A	N/A N	A N/A	
	ocurement of PPEs (Face Shield for Admin pport Staff)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/7/2020	9/7/2020	GoP	4,300.00	4,300.00	4.300.00	4,300.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
REM-103- Pro	ocurement of Bult and Nut for the REMD	REMD	NO	NP-53.9 - Small Value	1905	1974	ISIA	INA	1975	IWA	HIM	110/2020	IVA	INV	1905	0///2020	01112020	Gur	4,000.00	4,300.00	4,300.00	4,300.00	N/A	****	N/A	N/A	N/A N	A N/A	
	op operation and maintenance.	REMD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/10/2020	9/10/2020	GoP	292.00	292.00	220.00	220.00	, N/A	N/A	IN/A	NA	IN/A	3 1966	
000 sho	op operation and maintenance.	I.C.II.O	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/10/2020	9/10/2020	GoP	100.00	100.00	80.00	80.00	N/A	N/A	N/A	N/A	N/A N	4 N/A	
	ocurement of GI Pipe for REMD shop stome service.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NUA .	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/11/2020	9/11/2020	GoP	1,120.00	1,120.00		. 100.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
CPD-100- Pro	ocurement of Surgical scissor for CPD	CPD	NO	NP-53.9 - Small Value	N/A	NIA	NIA	N/A	INA	IN/A	NA	1/6/2020	10/4	NIA	N/A	8/11/2020	8/11/2020	Gur	1,120.00	1,120.00	1,120.00	1,120.00	N/A		N/A		N/A N	A N/A	
000 GAS-006- Pro	ocurement of painting supplies for wood	PPD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/9/2020	9/9/2020	GoP	1,000.00	1,000.00	75.00	75.00	INA	N/A	INIA	N/A	N/A IN	N/A	
005 log	plackards for birds and tree design at the	120	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/3/2020	9/3/2020	GoP	2,400.00	2,400.00	1,638.00	1,638.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
	ocurement of Cutting disk for the Repair of wnspouts/drains at the atrium of IAU and	PPD	NO	NP-53.9 - Small Value	N/A	N/A	AUA	bus.	N/A	NICA	AUG.	4/9/2022	NI/A	A1/A	NICA	014/2020	014/2020	GoP	300.00	200.00	200.00	200.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
-	pair and maintenance of PhilRice vehicle	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/4/2020	9/4/2020	GOP	300,00	300.00	300.00	300.00			10000				
	zu Dmax SJL480 (Scan and reset ABS	DEMO	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/1/2020	9/1/2020	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	
	ocurement of Acrylic Thinner for REMD rkshop operation and maintenance project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/8/2020	9/8/2020	GoP	800.00	800.00	800.00	800.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
	ocurement of ink for Printer HP DeskJet Advantage 5275 #680 triColor	CPD		NP-53.9 - Small Value	N.					778/81			54,000	2.00	7.00		7677771177						N/A	N/A	N/A	N/A	N/A N	N/A	
		ODEDR	NO	Procurement Scholarly, Artistic Work,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/9/2020	9/9/2020	GoP	2,000.00	2,000.00	2,000.00	2,000.00	501(1)	117500	2593/5	5000	100		+
	umal Vol. 102 NO 1,2,3,4 for reading	000	NO	Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/20/2020	7/20/2020	GoP	4,500.00	4,500.00	3,700.00	3,700.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
	ocurement of Drinking water for SED for month of August	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/31/2020	8/31/2020	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	
		ASPPD	50000	NP-53.9 - Small Value			S. S					100000000000000000000000000000000000000			- Invasion						00000000	10000000	N/A	N/A	N/A	N/A	N/A N	A N/A	
-	eting ocurement of stud for the maintenance of	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/11/2020	8/11/2020	GoP	1,040.00	1,040.00	960.00	960,00		-					
	icultural equipment.	500	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/6/2020	8/6/2020	GoP	540.00	540.00	540.00	540.00	N/A	N/A	N/A	N/A	N/A N	N/A	
	ocurement of welding rod for FOM eration (farm machineries/equipment)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/29/2020	7/29/2020	GoP	1,760.00	1,760.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A N	N/A	
	ocurement of face shield for PMD Staff	PMD		NP-53.9 - Small Value																			N/A	N/A	N/A	N/A	N/A N	A N/A	
000 PBD-107- Pro	ocurement of water drum for growing	PBBD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/17/2020	8/17/2020	GoP	3,960.00	3,960.00	1,760.00	1,760.00	ACCESS OF	THE PARTY OF	190000				-
000 and	d/or transferring of rice plants for crossing/		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/11/2020	9/11/2020	GoP	1,500.00	1,500.00	1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
GAS-006- Rep 002 Mits	pair and maintenance of PhilRice vehicle subishi Canter RDN462 (autobulb-1	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/8/2020	9/8/2020	GoP	4,600.00	4,600.00	4,410.00	4,410.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
	ocurement of Face Shield for PPD Staff	PPD	482	NP-53.9 - Small Value	0.0000	****	19974	1 - 1	122207	19009	9305	00000000000000000000000000000000000000	12222	2272	2000		10000000000			77000000		0.000.000.000	N/A	N/A	N/A	N/A	N/A N	A N/A	
	rified drinking water for PPD for the month	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/8/2020	9/8/2020	GoP	4,800.00	4,800.00	4,800.00	4,800.00		-					
	August	151111	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/27/2020	8/27/2020	GoP	3,000.00	3,000.00	2,640.00	2,640.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
	ocurement of meals for RCEF-PMO salo- o as a claim for Gantimpala Agad award	MUMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/3/2020	9/3/2020	N/A	1/8/2020	N/A	N/A	N/A	9/7/2020	9/7/2020	GoP	7,600.00	7,600.00	7,600,00	7,600,00	N/A	N/A	N/A	N/A	N/A N	A N/A	
GAS-005- Pro 003	ocurement of office Supplies for COA	COA																					N/A	N/A	N/A	N/A	N/A N	A N/A	
-	ocurement of office Supplies for CPD	CPD	NO	Shopping	N/A	N/A	N/A	N/A	9/3/2020	9/3/2020	N/A	1/8/2020	N/A	N/A	N/A	9/9/2020	9/9/2020	GoP	5,200.00	5,200.00	3,842.00	3,842.00		0000	50000	0.0000			
000	42	00=0=	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/9/2020	9/9/2020	GoP	2,300.00	2,300.00	643.00	643.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
	curement of drinking water for ComRel for month of September	OUEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/9/2020	9/9/2020	GoP	1,200.00	1,200.00	1,200.00	1,200.00	N/A	N/A	N/A	NJA	N/A N	N/A	
SED-100- Pro	ocurement of meals for Division Program	SED		NP-53.9 - Small Value			200000	7000	100000		10000	SOMMONIC	1850/05	2003	20000	= 1400strory	0.1000000000		201-1000-0	rensonate l		-	N/A	N/A	N/A	N/A	N/A N	A N/A	
0.000	nning and briefing of outlook ourement of grocery items/snacks for	SED		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/8/2020	7/8/2020	GoP	4,000,00	4,000.00	3,700.00	3,700.00							-
000 SEI	D Visitors	2222		Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/6/2020	9/6/2020	GoP	4,900.00	4,900.00	1,826.00	1,826.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
REM-100- Pro 000	curement of rubber mat for field use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/3/2020	9/3/2020	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	
	curement of continuous form for printing	PPD			1905	1651	167	1865	Tues.	100	iso	110020	1,000	1465	1465	0,0,2020	J/G/ZOZO	- 50:	1,200.00	1,200.00	1,200.00	1,200,00			-1				
staf			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/22/2020	9/22/2020	GoP	1,650.00	1,650.00	923.00	923.00	N/A	N/A	N/A	N/A	N/A N	N/A	
GAS-006- Rep 002 Niss	pair and maintenance of PhilRice vehicle san Urvan SJL673 (Installation of Liner-	PPD													1									-	2002				
	ss in & press out and Rebore-1 lot)		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/22/2020	9/22/2020	GoP	4,500.00	4,500.00	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A N	N/A	
	pair and maintenance of PhilRice vehicle m. Van SAA5877 (brake master Assy- 1	PPD	7920	NP-53.9 - Small Value	119500	2000	2000		9000														N/A	N/A	N/A	N/A	N/A N	A N/A	
		ODEDR	NO _	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/11/2020	9/11/2020	GoP	4.000.00	4,000.00	3,380.00	3,380.00		-	943555			S	+
000 Agri	ricultural Research		NO	Procurement	N/A	N/A	N/A	N/A	7/27/2020	7/27/2020	N/A	1/8/2020	N/A	N/A	N/A	7/31/2020	7/31/2020	GoP	16,500.00	16,500.00	15,141.53	15,141.53	N/A	N/A	N/A	N/A	N/A N	A N/A	
	curement of snacks for transplanting of D Field area	CPO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/23/2020	7/23/2020	N/A	1/8/2020	N/A	N/A	N/A	7/31/2020	7/31/2020	GoP	9,000.00	9,000.00	6,750.00	6,750.00	N/A	N/A	N/A	N/A	N/A N	A N/A	
	curement of Spare parts (Ball Bearing) lacement of Tractor spare parts	GRD		NP-53.9 - Small Value																			NA	N/A	N/A	N/A	N/A N	N/A	
F23.0.25 FT	accement of Tractor spare parts curement of Curtain for REMD office use	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/25/2020	6/25/2020	GoP	4,960.00	4,950.00	3,000.00	3,000.00	District Control	10000	19975	500000			+
000		REMD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/21/2020	9/21/2020	GoP	4,800.00	4,800.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A N	N/A	
	curement of disposable face mask for islon operation and maintenance project	KEMD		NP-53.9 - Small Value													i						N/A	N/A	N/A	N/A	N/A N	A N/A] [
GAS-014- Prod		PMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/11/2020	9/11/2020	GoP	4,800.00	4,800.00	4,800.00	4,800.00	768	100874			10 Page 17 and		+
	ctric socket for PPMU staffs		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/21/2020	9/21/2020	GoP	1,505.00	1,505.00	795.00	795.00	N/A	N/A	N/A	N/A	N/A N	N/A	

	-				-										_									-		-		
DCD-101- Procurement of drinking water for DevCom for the Month of August	DEVCO	110	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	No.	N/A	N/A	N/A	1/0/2022	N/A	N/A	N/A	8/28/2020	8/28/2020	GoP	1,500.00	4 500 00	2 con en	1 500 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REM-101- Procurement of snacks for meeting of	REMD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/28/2020	8/28/2020	GOP	1,500.00	1,500.00	1,500.00	1,500.00		_				-	
000 agriculture-related structures	INCIVID	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/7/2020	9/7/2020	GoP	1.200.00	1,200.00	1,116.00	1,116.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBD-101- Procurement of Field Label/Placard	PBBD	110	NP-53.9 - Small Value	1	1		150.3												1,000			74793	100	5004		Sur.		1112
000		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/1/2020	9/1/2020	GoP	660.00	660.00	300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-200- Courier service to send documents and har	rd ASPPD	6094937	NP-53.9 - Small Value	20290	CWESSU	T (7218588)	1000	4445775	190900	V892353V	350484040496	100000000	570.00		Phase properties	KD6865-K8599	2-55 (CSV)	2000000000000	5-0000-0-000	DE 00 2000	9.7919.0407	N/A	N/A	N/A	N/A	N/A	N/A	NA
000 disk drive from PhilRice CES to Rizal		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/26/2020	8/26/2020	GoP	1,000.00	1,000.00	378.00	378.00	nen	ING	1975	TWO.	1800	110/1	18075
GAS-002- Annuity fee of the inventions (1st extension	BDD		NP-53.9 - Small Value						***		4 10 10000		202	4174	00000000	0/00/0004	0-0	4 470 00	4 470 00	4 400 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006- Procurement of silicon tube for the trees	DDD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/22/2020	9/22/2021	GoP	4,470.00	4,470.00	4,423.60	4,423.60					_		
GAS-006- Procurement of silicon tube for the trees installed at the West Terminal Powerhouse	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/9/2020	9/9/2020	GoP	3,540.00	3,540.00	1,785.00	1,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008- Procurement of G1 Gravel for the	PPD	110	1 (Octavine)	1360	1975	1905	1860	1673	TVO.	1305	DOTECTED	1905	INC	1401	0.012020	D. G. EGEG	90.	0,540.00	5,545.65	1,700.00	1,700.00		_					
005 improvement of gravel bed in from of the			NP-53.9 - Small Value			1																N/A	N/A	N/A	N/A	N/A	N/A	N/A
New Admin. Bldg.		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/10/2020	9/10/2020	GoP	3,000.00	3,000.00	2,600.00	2,600.00		78.70	1000000	0.55698	2000000	5/5/6/5/5/4	V-1660
GAS-006- Procurement of sanitary bidets for Training	PPD		NP-53.9 - Small Value					The state of the s													170 77 = 17	N/A	N/A	N/A	N/A	N/A	N/A	N/A
005 Room CR.		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/10/2020	9/10/2020	GoP	2,400.00	2,400.00	2,400.00	2,400.00	Ten	1975	1,000	1075	1965	1.895	196
GAS-008- Procurement of continuous paper for printi of triptickets of PhilRice staff's official trave		NO	NP-53.9 - Small Value Procurement	N/A	N/A			N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	0/24/2020	0/24/2020	GoP	3,300.00	2 202 00	1,406.00	4.400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REM-101- Procurement of snacks for meeting with	REMD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	IN/A	N/A	NA	9/24/2020	9/24/2020	GUP	3,300.00	3,300.00	1,406.00	1,406.00		-					
000 consultant	I COMP	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/3/2020	9/3/2020	GoP	1,000.00	1,000.00	930.00	930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ISD-101- Procurement of deadbolt Lock and faucet for	or ASPPD		NP-53.9 - Small Value	14,7	1.00	3.001				14.0.4	7,3,4,4	140.1					7	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100.00		480.00	02000	10000	19900	200		
000; CRP- the development of the Palayamanan Area		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/4/2020	8/4/2020	GoP	2,060.00	2,060.00	1,450.00	1,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBD-100- Procurement of stainless door knob for PB8	BD PBBD	0.000	NP-53.9 - Small Value		000000			17/07/1		200000	Later Charles and Charles	200,000	2 01010-5	0.000			1				0.000,000,000,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000 management office		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/8/2020	9/8/2020	GoP	1,305.00	1,305.00	1,050.00	1,050.00	in.	Turt	1075	1975	13ers	sters.	190
REM-102- Procurement of Sunshine recorder paper (pack winter card, 1 pack equinoctial card	1 REMD		No en e Assessi										1									Table 1	7.232	7000				2002
000 pack winter card, 1 pack equinoctial card & 1 pack summer card)		NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/4/2020	9/4/2020	GoP	30,000.52	30,000.52	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-005- Procurement of medicine supplies for COA	s COA	NO	NP-53.9 - Small Value	IN/A	IVA	IWA	IWA	INA	INIA	INIX	17072020	1805	INA	Jan.	5-412020	81412020	Gui	30,000.32	30,000.32	3,300.00	3,300.00		2000	1000			10000	
003 medical kit replenishment		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/8/2020	12/8/2020	GoP	5,518,02	5,518.02	3,165.25	3,165.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006- Repair and maintenance of PhilRice vehicle	e PPD		NP-53.9 - Small Value				1			1												14000	****			****		
002 Toyota Innova SLD419 (alternator pulley-1		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/24/2020	9/24/2020	GoP	4,500.00	4,500.00	4,100.00	4,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006- Procurement of supplies for FOU farm	PPD	100000	NP-53.9 - Small Value		V600000	100000	00000	NEWSON.	2000000			22000		(2000mm)		I Yanan Marka and American	Delgassan /	000000	100000000000000000000000000000000000000	V YOUNG CHOOSE	/ A 4000 - 2000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
008 machines/equipment		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/24/2020	9/24/2020	GoP	4,840.00	4,840.00	4,750.00	4,750.00	N/A	IN/A	IVA	19075	1500	19/7	-100
GAS-006- Procurement of sleeving service for the	PPD		NP-53.9 - Small Value								4.00.00											N/A	N/A	N/A	N/A	N/A	N/A	N/A
008 repair of kubota L4740	000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/23/2020	9/23/2020	GoP	4,900.00	4,900.00	4,800.00	4,800.00	1905	35.00	450.5	100000	2000	15(22)))	25700
GAS-001- Procurement of extension cord and rechargeable battery	CSD		NP-53.9 - Small Value	1100		****	100				4/0.0000	A114	F174	A11.8	DIRE ISSUE	0/05/0000	0-0	1.000.00	4 000 00	20.122.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A
REM-100- Procurement of first aid supplies for REM	PEND	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/25/2020	9/25/2020	GoP	4,000.00	4,000.00	1,459.00	1,459.00	3,560-50		-	-			
000 Procurement of first aid supplies for REM	REMD	NO	NP-53.9 - Small Value	N/A	NUA	NI/A	KI/A	N/A	N/A	AUA	1/8/2022	NIA	N/A	N/A	9/8/2020	gjajanan	GoP	1,000.00	1 000 00	101.00	481.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFM-003- Procurement of meals and snacks for senio	r REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	MIA	NW	N/A	1/8/2020	N/A	NW	INA	5/0/2020	9/8/2020	GUF	1,000.00	1,000.00	481.00	461.00	(1000)		No. of the	10000	protection	2000-00	
000 staff meeting	. ILLIND	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/10/2020	9/10/2020	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
GAS-001- Procurement of rechargeable battery	CSD	110	NP-53.9 - Small Value	INA	IVA	1360	OVA	1400	(306)	(VI)	11-012-02-0	100	1410	- Cart	WEUZU	- WESE	301	2,000.00	2,300.00	2,500.00	2,500,00							
002	1 2 2 2	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/25/2020	9/25/2020	GoP	3,700.00	3,700.00	2,188.50	2,188.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001- Procurement of purified drinking water for	CSD	.,,,	NP-53.9 - Small Value	1401						3 40 4								2,. 20.00	-1.22.00	2,100,00	2,,55,55	No. No. of Control of	(3)	2000	1		B114	N/A
002 CSD	ASSESSED NO.	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/7/2020	9/7/2020	GoP	125.00	125.00	125.00	125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006- Procurement of paint for repairs and	PPD		NP-53.9 - Small Value	11777	0.0000						22 - 12	7.00000	100.00	722000		20-20-20-20-20-20-20-20-20-20-20-20-20-2							A174	N/A	N/A	N/A	N/A	N/A
005 maintenance purposes		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/12/2020	8/12/2020	GoP	3,010.00	3,010.00	1,991.00	1,991.00	N/A	N/A	IN/A	IN/A	N/A	IN/M	N/A
GAS-006- Procurement of supplies use for FOU farm	PPD		NP-53.9 - Small Value																			N/A	N/A	N/A	N/A	N/A	N/A	N/A
008 machineries/equipment		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/25/2020	9/25/2020	GoP	300.00	300.00	270.00	270.00	WA	1405	INITA	100	N.O.	1800	Nero.
CPD-101- Procurement of Engraver pen	CPD	5896	NP-53.9 - Small Value	100000	0.000	19800	200	395000	7.65.887	9000	3.4.0335.5.000	053830	9000	701157	1010000000	12002202223	102020	WE 24 (1)	U.S. N. 1000 C.S.		70507465000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000	opens	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/10/2020	8/10/2020	GoP	1,800.00	1,800.00	1,800.00	1,800.00		1007	150.1	15075	1000		
DEV-100- Procurement of IT Supplies for online meetings	ODEDD		NP-53.9 - Small Value	***	****	****		N/A	N/A	****	400000	2004		N/A	0/00/2000	9/28/2020	GoP	2 500 00	2 500 00	2.244.00	2 24 4 22	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRP-004- Publication Fee	RCFSD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/28/2020	9/28/2020	GOP	3,500.00	3,500.00	3,014.00	3,014.00		14 5775	2007-2007		980 50	Austras V	
000 Publication Fee	RCFSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/3/2020	8/3/2020	GoP	950.00	950.00	950.00	950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFM-002- Procurement of Gear oil for boat tiller project	CI REMD	INO	NP-53.9 - Small Value	Nin	Day	INA	INIA	NIA	1071	19/0	HOZUZU	1075	INIC	Turk	0.02020	O/G/ZOZO	301	850.00	800.00	930.00	330.00		-					
000		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	GoP	210.00	210.00	150.00	150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REM-103- Procurement of V Belt for REMD workshop	REMD	110	NP-53.9 - Small Value	1,111	1000	102	1675	- 1	1007	10/1		- 1003	- 2000					2.0.00		100.00	100.00	30000	10 100	100	36366		2000	1000
one maintenance and operation project use.		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/30/2021	9/30/2021	GoP	240.00	240.00	240,00	240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-009- Procurement of meals for IMSSO Division	IMSSO		NP-53.9 - Small Value																			****	200	F104	100	5104	****	THE STATE OF THE S
000 Meeting	100000000000000000000000000000000000000	NO _	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/15/2020	7/15/2020	GoP	2,400.00	2,400.00	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-009- Procurement of meals for the meeting of	IMSSO		NP-53.9 - Small Value																			N/A	N/A	N/A	N/A	N/A	N/A	N/A
000 MRF with HJM Orge		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/28/2020	7/28/2020	GoP	1,200.00	1,200.00	480.00	480.00	IVA	NA	INA	IN/A	NIA	NA	NA
GAS-009- Procurement of snacks for the BFP personn	nel IMSSO		NP-53.9 - Small Value																			N/A	N/A	N/A	N/A	N/A	N/A	N/A
000		NO _	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/3/2020	9/3/2020	GoP	500.00	500.00	120.00	120.00	IWA	IWA	1623	TWG	NOA	18025	100
GAS-002- Procurement of snacks for Anniversary	ODEDA	gree	NP-53.9 - Small Value	0.001467	4,670.0	96/8701	2000	20020000	2 858500	2000	(e500.083/500006	1402777	55946		Certo State Consultation	40000000000000000000000000000000000000	1000000000	/20040307003	7.00000000000	0.0000000	2400-000-000-0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
001 meeting of ODEDSAF	SF	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/11/2020	9/11/2020	GoP	1,000.00	1,000.00	1,000.00	1,000.00	1975		140.1		110.7		
GAS-005- Procurement of drinking water for FMD for	FMD	Alleran	NP-53.9 - Small Value		0.0000			.027002			200000000000000000000000000000000000000								2000		70,731,132	N/A	N/A	N/A	N/A	N/A	N/A	N/A
001 the month of September		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/28/2020	9/28/2020	GoP	450.00	450.00	450.00	450.00	1875	1.50	1,000	30000	12/2	137.1	140.1
ASD-101- Procurement of foliar fertilizer for field use	ASPPD	(NP-53.9 - Small Value		1								1			1						N/A	N/A	N/A	N/A	N/A	N/A	N/A
DOE 100 Programmed of didaling state to DOTAD	or Possa	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/28/2020	9/28/2020	GoP	1,000.00	1,000.00	990.00	990.00	3.577	11.70	200	57900	WELCE I		April
RCF-100- Procurement of drinking water for RCFSD f 000 the month of September	WCFSD	32	NP-53.9 - Small Value	4177				ture.	100	100	4/0/0000			4174	0/00/0000	0/00/0000	0-5	4.000	4.000.00	9,71226724	4.000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBD-100- Procurement of meals and snacks for PBB0	D PODD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/28/2020	9/28/2020	GoP	1,800.00	1,800.00	1,800.00	1,800.00	7/			-			
000 Procurement of meals and snacks for PBBL Transplanting PhilRice CES experimental	-000		NP-53.9 - Small Value													[[N/A	N/A	N/A	N/A	N/A	N/A	N/A
Field		NO _	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	6/27/2020	6/27/2020	GoP	4,970.00	4,970.00	2,660.00	2,660.00	TO/A	1.00					
REM-101- Procurement of Trash Can for solid waste	REMD		NP-53.9 - Small Value												begin and		70.00						4414	AUA:	DITA.	NIZZ	NUA	NVA
000 disposal use for REM Division		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/22/2020	9/22/2020	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
TMS-102- Procurement of vegetable seeds for Future	DEVCO		NP-53.9 - Small Value				, Y					0000000	V 100			100000000000000000000000000000000000000	Ť.	2000				N/A	N/A	N/A	N/A	N/A	N/A	N/A
000 Rice	М	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/23/2020	9/23/2020	GoP	720.00	720.00	720.00	720.00	N/A	NVA	1860	19/0	13/2	1975	, MO
GAS-003- Procurement of storage box	ODEDR		NP-53.9 - Small Value	100000		.,			2000													N/A	N/A	N/A	N/A	N/A	N/A	N/A
DELL COL	- 100	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/29/2020	9/29/2020	GoP	4,975.00	4,975.00	3,898.75	3,898.75	our.		88080	/ ////////	870000	22,570	LATER .
RFM-004- Procurement of drinking water for Futurerick 000 Farm and ISD	e ISD		NP-53.9 - Small Value	30100	1000	1935.		4000		1000			200	7,55				2,000	222	1992071		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Dette	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/24/2020	7/24/2020	GoP	850.00	850.00	850.00	850.00		_		\rightarrow			
CRP-001- Procurement of snacks for the Conduct of REMD Monthly	REMD	23.20	NP-53.9 - Small Value	172,533	200	322003	220	2200	1000	200			202	2792	Diameter.	0.000			7444	922000000	222222	N/A	N/A	N/A	N/A	N/A	N/A	N/A
•	ed Boro		Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/3/2020	9/3/2020	GoP	4,900.00	4,900.00	4,900.00	4,900.00	1961	15.80	100000		10000	CONT. 10	
RCF-100- Procurement of courier services of requeste 000 pigmented rice/seeds from BDD Midsayap	KCFS		NP-53.9 - Small Value	72.00							410.000	2000		3000	0/4/00000	0/4/0000	0-0	0.000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
A STATE OF THE PROPERTY OF THE	INICOO	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/4/2020	9/4/2020	GoP	2,500.00	2,500.00	2,269.00	2,269.00		10.000	27700	100000	10000	(A.S.C.D.)	V/CVA
GAS-009- Procurement of snacks for the meeting of 000 Health and safety officer and IKP's	IMSSO		NP-53.9 - Small Value			4441		****	4114		410.000			4124	4014/2000	40/4/00000	0-0	0.000.00	0.000			N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001- Procurement fish food for the fish pond at the	he CED	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/1/2020	10/1/2020	GoP	2,000.00	2,000.00	2,000.00	2,000.00							
GAS-001- Procurement fish food for the fish pond at the back of PCAARRD housing	III OED	110	NP-53.9 - Small Value	K174	****	A114	,,,,,	N146	BILLA		1/0/0000	A114	F17.4	A174	SHEDDOG	SHEMMA	Can	4 300 05	1 700 00	4.500.5-	4 500 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRD-103- Procurement drinking water for GRD-STU	GRD	NO_	Procurement	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	1/8/2020	N/A	N/A	N/A	6/15/2020	6/15/2020	GoP	1,700.00	1,700.00	1,500.00	1,500.00	20000	10000		- 100000		2300	
000	SKU	MO	NP-53.9 - Small Value	KIZA	N/A	N/A	RITA	N/A	N/A	RIVA .	1/9/2022	NIZA	SUA.	N/A	9/3/2020	9/3/2020	GoP	390.00	200.00	200.00	202.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRD-103- Procurement of plastic bag	GRD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	NA	9/3/2020	9/3/2020	905	390.00	390,00	390.00	390.00	2000/2	-	109,8%	1805094 0000004	13/3/2	700000 D	10000
000	SIND	ALC:	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/22/2020	9/22/2020	GoP	2.000.00	2,000.00	000.00	000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-007- Procurement snacks for Clean-	PPD	NO	r rocarement	NIA	NVA	N/A	N/A	NIA	MIM	N/A	110/2020	INDA	N/A	PVA	0122/2U2U	erzzizuzu	GUF	2,000.00	2,000.00	960.00	960.00							
003 up/sanitation/disinfection of PPD Office and													1									\$380	12,530	2000	120000	23/2		100
PhilRice facilities, and cleaning of PhilRice			NP-53.9 - Small Value	3																		N/A	N/A	N/A	N/A	N/A	N/A	N/A
		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/28/2020	8/28/2020	GoP	3,000.00	3,000.00	3,000.00	3,000.00		_					
compound.	-		NP-53.9 - Small Value	020000	24000	Speliche	275.0	(6)(6)(1)	[SERGORI	25.38	5945755030400	30000	1930		\$2000 \$ 1000 one	5220.00000000	53585500	8,700,000,000	100000000000000000000000000000000000000	Contract to the	1000000000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REM-102- Procurement of materials for shop custom	REMD		Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/14/2020	8/14/2020	GoP	1,870.00	1,870.00	1,870.00	1,870.00	N/A	1500	1.075			2.50/ 8.	
REM-102- 000 Procurement of materials for shop custom service project.		NO	1 receivement						A STATE OF THE STA		50,040,04										AND AND ADDRESS OF THE PARTY OF	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REM-102- 090 Procurement of materials for shop custom service project. RFM-002- Procurement meals for collaborated	REMD		NP-53.9 - Small Value	10000		(0.000		1.000		2110	1/8/2020	N/A	N/A	N/A	9/24/2020	9/24/2020	GoP	980.00	980.00	980.00	980.00	13773	1300	4943				
REM-102- 000 Procurement of materials for shop custom service project. RFM-002- 000 Procurement meals for collaborated manufacturer of 45hp tractor.	REMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	110/2020		1411	100		OLT WEDE		000.00		900.00	000.00			100 1011	22000	NVA	0.000	7,510.00
REM-102- 000 service project. RFM-002- 000 Procurement of materials for shop custom service project. Procurement meals for collaborated manufacturer of 45hp tractor GAS-006- Procurement of lavatory faucet replacement	REMD t PPD	NO _	NP-53.9 - Small Value Procurement NP-53.9 - Small Value												Taggerer (1985)	0015039000	9553					N/A	N/A	N/A	5-5000		0.000	N/A
REM-102- 000 service project. RFM-002- 000 Procurement of materials for shop custom service project. Procurement meals for collaborated manufacturer of 45hp tractor. GAS-006- 005 Procurement of lavatory faucet replacemen of counter top lavatory faucet at the female	REMD It PPD	NO _	NP-53.9 - Small Value Procurement 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	1/8/2020	N/A	N/A	N/A	9/28/2020	9/28/2020	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
REM-102- 000 Procurement of materials for shop custom service project. RFM-002- 000 Procurement meals for collaborated manufacturer of 45hp tractor. GAS-008- 005 Procurement of lavatory faucet at the female. GAS-003- Procurement of steering wheel cover and	REMD It PPD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/28/2020	9/28/2020		4,500.00	4,500.00	4,500.00	4,500.00		_		N/A	N/A	N/A	
REM-102- Procurement of materials for shop custom service project. RFM-002- Procurement meals for collaborated manufacturer of 45hp tractor. GAS-008- O5- O5- O5- O5- O5- O5- O5- O5- O5- O5	REMD t PPD ODEDR	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement												Taggerer (1985)	0015039000	GoP GoP					N/A N/A	N/A N/A	N/A N/A	5-5000		0.000	N/A N/A
REM-102- 000 service project. RFM-002- 000 Procurement of materials for shop custom service project. RFM-002- 000 Procurement meals for collaborated manufacturer of 45hp tractor GAS-008- 005 Procurement of lavatory faucet replacemen of counter top lavatory faucet at the female Procurement of steering wheel cover and floor matting for Strada GLS 4WD GAS-001- Procurement of meals for the Committee o	REMD t PPD ODEDR	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/28/2020	9/28/2020		4,500.00	4,500.00	4,500.00	4,500.00		_		N/A	N/A	N/A	
REM-102- 000 Procurement of materials for shop custom service project. RFM-002- 000 Procurement meals for collaborated manufacturer of 45hp tractor. GAS-008- 005 Procurement of lavatory faucet at the female GAS-003- 000 Procurement of steering wheel cover and floor matting for Strada GLS 4WD GAS-001- 001 Procurement of meals for the Committee o Agriculture and Food Briefing on DA's Plans	REMD It PPD ODEDR ODEDR OF OED	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/28/2020	9/28/2020		4,500.00	4,500.00	4,500.00	4,500.00		_		N/A	N/A	N/A	
REM-102- 000 service project. RFM-002- 000 Procurement of materials for shop custom service project. RFM-002- 000 Procurement meals for collaborated manufacturer of 45hp tractor GAS-008- 005 Occurrent of lavatory faucet at the female GAS-003- 000 Procurement of steering wheel cover end floor matting for Strada GLS 4WD GAS-001- 001 Agriculture and Food Briefing on DA's Plans Programs, and Projects for Implementation	REMD It PPD ODEDR ODEDR OF OED	NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement 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 N/A	1/8/2020	N/A N/A	N/A N/A	N/A N/A	9/28/2020	9/28/2020	GoP	4,500.00	4,500.00 2,500.00	4,500.00 1,659.52	4,500.00 1,659.52	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A
REM-102- 000 Procurement of materials for shop custom service project. RFM-002- 000 Procurement meals for collaborated menufacturer of 45hp tractor. GAS-006- 005 Procurement of lavatory faucet replacemen of counter top lavatory faucet at the female GAS-003- 000 Procurement of steering wheel cover and floor matting for Strada GLS 4WD GAS-001- 001 Procurement of meals for the Committee o Agriculture and Food Briefing on DA's Plans	REMD It PPD ODEDR ODEDR OF OED	NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/28/2020	9/28/2020		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	N/A N/A	N/A

GAS-001-	Procurement of HDMI cable for Lobby Exhibit	TODEDA		NP-53.9 - Small Value												Т														T	
022	during 35th PhilRice Anniversary.	SF	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/5/2020	10/5/2020	GoP	1,500.00	1,500.00		25.00	525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- 005	Procurement of male plug and convenience outlet	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/8/2020	9/8/2020	GoP	2,650.00	2,650.00	2,5	575.75	2,575.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-	Procurement of drinking water for REMD	REMD	2000	NP-53.9 - Small Value				5350																N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101-	Tarpaulin printing for DA Sec William D.	DEVCO	NO	Procurement	N/A _	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/8/2020	10/6/2020	GoP	3,000.00	3,000.00	3,0	00.00	3,000.00							1000700	
000	Dar's visit on the PAG-AHON site in Lupao, Nueva Ecija	M		NP-53.9 - Small Value			100					*/9/2020	NIZA	NVA	N/A	9/23/2020	0/22/2020	GoP	4,800.00	4.800.00		200.00	4 860 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-	Procurement of grocery supplies for	ODEDS	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	250100000000	9/23/2020	Gor	19222		4,0	00.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 GAS-006-	ODEDASF visitors Repair and maintenance of PhilRice vehicle	AF PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/27/2020	9/27/2020	GoP	4,000.00	4,000.00	2,5	504.50	2,504.50	200							
002	Isuzu Dmax SJL483 (Fuel filter F193-2 piece		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	GoP	4,400.00	4,400.00	4,1	00.00	4,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101- 000	Procurement of drinking water for Devcom for the month of Septembe	M	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	GoP	1,500.00	1,500.00	1,5	00.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-100-	Procurement of meals for product development stages meeting workshop	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/7/2020	9/7/2020	GoP	1,800.00	1,800.00	1.8	00.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-	Procurement of snacks for emergency	IMSSO		NP-53.9 - Small Value	1000000		1000000	10000			2004			The state of the s				- Standisk						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RCF-104-	meeting of IMSSO Staff Procurement of snacks for sensory	RCFS	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/18/2020	5/18/2020	GoP	1,000.00	1,000.00	1,0	00.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
000 ASD-100-	evaluation of NFA rice	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/10/2020	9/10/2020	GoP	1,400.00	1,400.00	1,4	00.00	1,400.00	N/A						-	
000	Procurement of rake for field use		NO	Procurement	N/A	N/A	N/A	N/A.	2/28/2020	2/29/2020	N/A	1/8/2020	N/A	N/A	N/A	8/4/2020	8/4/2020	GoP	6,000.00	6,000.00	1,1	50.00	1,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009- 000	Procurement drinking water for IMSSO for the month of September	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/3/2020	9/3/2020	GoP	1,140.00	1,140.00	1,1	40.00	1,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-101-	Procurement of buffer solution for Laboratory	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/9/2020	9/9/2020	GoP	4,200.00	4,200.00	3.1	00.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-103-	Procurement of meals and snacks for TA	TMSD	7.1	NP-53.9 - Small Value									31-1-5	W										N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RBS-004-	Procurement of Placards with 2 meter stand	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	GoP	4,990.00	4,990.00	4,9	00.00	4,990.00		HEREST "	- WC304	2000000		N/A	N/A	
000	used in Techno Demo Fields.) Problems	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A_	N/A	1/8/2020	N/A	N/A	N/A	9/9/2020	9/9/2020	GoP	4,950.00	4,950.00	4,9	50.00	4,950.00	N/A	N/A	N/A	N/A	N/A			
GAS-002- 001	Vehicle accessories for F1N829 (sunshield protectant, car matting, drying towel, hood	SF; PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/10/2020	9/10/2020	GoP	4,700.00	4,700.00	4,6	85.00	4,685.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- 005	Procurement of materials for the 35th Anniversary Logo.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/29/2020	9/29/2020	GoP	800.00	800.00	6	35.00	635.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procurement of lubricants for farm machines/equipment	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/2/2020	10/2/2020	GoP	4,000.00	4,000.00	1848	20.00	3,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-016-	Procurement of supplies for the disinfection	PPD		NP-53.9 - Small Value								1168-11 13		7										N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-016-	of Philrice facilities/offices Disinfectant soray for the disinfection of	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/14/2020	9/14/2020	GoP	412.50	412.50	4	00.00	400.00	7773	VERN T	30.07	100000		The same of	- 1717/V	
000	Philrice Facilities/ offices	ODC	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/14/2020	9/14/2020	GoP	4,800.00	4,800,00	4,7	97.00	4,797.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- 008	Procurement of hydrolic oil, supplies use for FOU farm machines/equipment	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/29/2020	9/29/2020	GoP	3,000.00	3,000.00	2,5	00.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- 002	Repair and maintenance of PhilRice vehicle Nissan Patrol SHL184 (Tint-1 lot) & Nissan	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/5/2020	10/5/2020	GoP	4,950.00	4,950.00	4.8	50.00	4,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102-	Procurement of Argon, supplies use for	REMD		NP-53.9 - Small Value	705000	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	GoP	4.950.00	4.950.00		00.00	4,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-	custom service project. Procurement of meals served during the	OED	NO	Procurement NP-53.9 - Small Value	N/A		N/A		N/A				2017m		1000000	cattle cauted		9198	1000000000	1000000000				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 ASD-100-	Briefing with Rep. Haresco Jr.Sep. 30, 2020 Procurement of drinking water consumed by	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	GoP	1,800.00	1,800.00	1,8	00.00	1,800.00	25832	10000000		20000	_			
000	ASPPD staff		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A_	N/A	1/8/2020	N/A	N/A	N/A	9/21/2020	9/21/2020	GoP	1,800.00	1,800.00	1,8	00.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014- 000	Procurement of medicine Supplies of PMD Staff	PMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	GoP	2,379.19	2,379,19	1,1	92.50	1,192.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-	Procurement of grocery items for Admin Office visitors	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/5/2020	10/5/2020	GoP	4,500.00	4,500.00	2.0	92.25	2,092.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-	Procurement of gracery items for ODEDR	ODEDR		NP-53.9 - Small Value	1523.00	N/A		N/A	N/A	N/A	VIII CA	1/8/2020	N/A	N/A	NZA	12/22/2020	10/00/0000	CoP	4,900.02	4,900.02		93.13	2,593.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 REM-103-	Procurement of buffing disc, materials for	REMD	NO	Procurement NP-53.9 - Small Value	N/A	0.000	N/A		25000		N/A	- consessed	SSIZZXO	1 84x 1	N/A	Principal Section	12/22/2020	GoP	70000000	0529570058			10000-0000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 REM-103-	REMD workshop maintenance and operation. Procurement of hole saw(drill bit), materials	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/2/2020	10/2/2020	GoP	425.00	425.00	- 4	25.00	425.00							-	
000	for the REMD workshop maintenance and		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/6/2020	10/6/2020	GoP	1,000.00	1,000.00	6	39.75	639.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102- 000	Procurement of Face shield for REMD staff	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/2/2020	10/2/2020	GoP	3,000.00	3,000.00	3,0	00.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-102-	Procurement of Glass balls/marbles	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/4/2020	8/4/2020	GoP	1,300.00	1,300.00		88.00	88.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procurement of supplies for the installation	PPD	Y2100	NP-53.9 - Small Value									N/A	N/A	N/A	10000000		GoP	4,860.00	4,860.00	2.0	25.00	A 205 DO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	digital clocks at the FTIC Bidg and for the Procurement of faucet & hinges for repair	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	400.000	950	200000	10/9/2020	10/9/2020	CASTAGES II	X200000000		0.000	35.00	3,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 GAS-006-	and maintenance works. Procurement of supplies for the repair of	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/2/2020	10/2/2020	GoP	4,340.00	4,340.00	4,2	89.00	4,289.00			-			-		
005	water leak in front of Orge's Housing Unit.	Coops.	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/2/2020	10/2/2020	GoP	3,350.00	3,350.00	1,1	65.00	1,165.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001- 001	Procurement of snacks for the SWOT and Risk Assessment	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/1/2020	10/1/2020	GoP	800.00	800.00		00.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-101-	Procurement of materials use for rice machines	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	GoP	610.00	610.00	6	10.00	610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-	Procurement of grocery items for OED	OED		NP-53.9 - Small Value			A					2.62	N/A	N/A	N/A	8/22/2020	8/22/2020	GoP	4,000.00	4,000.00			3,263.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 GAS-001-	Procurement of meals and snacks for Plenary	y OED	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020		Carrotte Constitution of the Constitution of t	000000		200100-200100-0	100000	700000000000000000000000000000000000000			63.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 ASD-200-	Deliberation of FY 2021 DA Budget	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/5/2020	10/5/2020	GoP	3,000.00	3,000.00	3,0	00.00	3,000.00								
000	staff for the month of August 2020	0.1000000000000000000000000000000000000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/27/2020	8/27/2020	GoP	180.00	180.00	1	80.00	180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100- 000	Procurement of drinking water of GRD for the month of August 2020		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/6/2020	8/6/2020	GoP	1,680.00	1,680.00	1,6	80.00	1,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101- 000	Procurement of meals served during video production staff for the PhilRice 35th	DEVCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/2/2020	10/2/2020	GoP	3,000.00	3,000.00	2.8	55.00	2,855.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-	Procurement of mechanical weighing scale	IMSSO	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/1/2020	10/1/2020	GoP	4,900.00	4,900.00		20.00	4,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-	with Calibration Certificate Procurement of drinking water for OED for	OED	100-00	Procurement NP-53.9 - Small Value		1000000						- 10										1000000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 GAS-001-	the month of October Procurement of drinking water OED and CSD	OED/CS	NO	Procurement NP-53,9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/5/2020	10/5/2020	GoP	125.00	125.00	1	25.00	125.00					_	200000	300000 B	
001		D	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/14/2020	7/14/2020	GoP	250.00	250.00	2	50.00	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001- 001	Procurement of drinking water for OED and CSD for the month of October for the month	D D	2000	NP-53.9 - Small Value	2984/6	12/22/4/1	23.0	9239	(2002)	1,0445	2000		7,000	2332	1911121	0.40.00	046.00	e-n	866	250	1920		050.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-	of August Procurement of replacement of interior tire	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/13/2020	8/13/2020	GoP	250.00	250.00	17.000	50.00	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
008 GAS-008-	tube and installation for Kubota 9540D Procurement of materials use for farm	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/7/2020	10/7/2020	GoP	3,000.00	3,000.00	2,7	00.00	2,700.00						-	_	
008	machines/equipment of FOU		NO	Procurement	N/A	N/A	N/A	N/A	10/5/2020	10/5/2020	N/A	1/8/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	GoP	5,150.00	5,150.00	4	05.00	405.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102- 000	Procurement of destoner screen for custom service project use.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	GoP	4,980.00	4,980.00	3,2	50.00	3,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-103-	Procurement of bolt & Nut materials for REMD workshop maintenance and operation	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	GoP	4,350.00	4,350.00	3.0	60.00	3,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-	Procurement of medicine kit and supplies for		The second	NP-53.9 - Small Value					N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/28/2020	9/28/2020	GoP	4,500.00	4,500.00		97.85	1,997.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 RFM-001-	ODA & SCMO Procurement of 3D Printer Filament for 3D	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A							S-872-1-									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-006-	printer of RFMM program. Repair and maintenance of PhilRice vehicle		NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	GoP	3,000.00	3,000.00	2,9	12.00	2,912.00	87072	1000 K	STANCE.			N/A	N/A	
002	Mitsubishi Strada B0P786 (hom assy-1 set.		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/7/2020	10/7/2020	GoP	4,600.00	4,600.00	4,5	30.00	4,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- 002	Repair and maintenance of PhilRice vehicle Isuzu Dmax SJL483 (vulcanizing, shock	PPU	9350	NP-53.9 - Small Value		6276256	Acres I	1000	general			2070000000000	070000	2.5350	16536050		77000000000	granas I	12-02-32-02-4	100 (1000)	5500000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	bushing, Tension bar bushing , lubricant) Procurement of materials use for the	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	GoP	1,400.00	1,400.00	1,2	00.00	1,200.00			100	1000	,	****	N//	
005	replacement of of screen and screen mesh of		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/1/2020	10/1/2020	GoP	600.00	600.00	5	80.00	580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001- 001	Procurement of tarpaulin Printing of PhilRice Citizen's Charter	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/6/2020	10/6/2020	GoP	1,200,00	1,200.00	1,2	00.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Part	[0+0.55*	Open company of the Asset Land	Taraner	NID CO. C. THE								T		-						Г			1000-0	(3839)	(634)	NUMBER T	T	V2000	200	
Progress	GAS-001- 001	Procurement standwreath to the family of Acosio	ADMIN	NP-53,9 - Small Value NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/5/2020	10/5/2020	GoP	3,000.00	3,000.00	1,570.00	1,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Prof. Prof	GAS-002-		ODEDA	NP-53.9 - Small Value					N.O.			4.0.0000			A1//A	0/7/2020	0/7/2020	CoD	750.00	750.00	750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	001 REM-003-		REMO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9///2020	9///2020	GOP	750.00	750.00	750.00	750.00				****		****	No.	
Property state	000		KEIVID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	GoP	2,720.00	2,720.00	2,655.00	2,655.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property state			SED		N/A	NICA	N/A	NIZA	N/A	N/A	N/A	1/8/2020	N/A	N/Δ	N/A	10/14/2020	10/14/2020	GoP	2 000 00	2 000 00	1.598.00	1 598 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property			ASPPD		INA	1007	IWA	IWA	, Marx	Tex.	100	ITOLEBEO	107	10/3	555555	200000000000000000000000000000000000000		N10-2013	- 527-52-51-0-72-	190000000000	5000000000	93,377,36997	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part					N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/12/2020	10/12/2020	GoP	3,600.00	3,600.00	2,760.00	2,760.00	100	1903	-					
Property state					N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/12/2020	10/12/2020	GoP	750.00	750,00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	RFM-001-	Procurement of meals and snacks during		NP-53.9 - Small Value	-400000	000000	137.000.00		100000		110000	1000	90/04/1		2000								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	000		DEMID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/18/2020	8/18/2020	GOP	3,500.00	3,600.00	3,600.00	3,800.00	200000	COSAMO:	77.00	100000			1242	
Progress	000		KEMID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/23/2020	9/23/2020	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	
Property	CRP-002-	Procurement of Sand for the foundation of	REMD		***	NIA	NICA	NICA	N/A	NI/A	N/A	1/8/2020	N/A	NIA	N/A	9/29/2020	9/29/2020	GnP	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	
Part	GAS-009-	Discharge Permit and application fee	IMSSO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/0/2020	DOA:	INIA	Direct	012012020	912012020	GUI	4,500.00	4,000.00	4,000.00	4,000.00	AUA	NUA	NUA	NUA	NUA	N/A	N/A	
Part	000			NO Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/24/2020	9/24/2020	G ₀ P	5,100.00	5,100.00	5,086.96	5,086.96	N/A	INA	NA	IWA	INA	1675	N/A	
Property			IMSSO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/10/2020	10/10/2020	GoP	231.00	231.00	231.00	231.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property	500		IMSSO	NO Production	1600	1021	1000	1673	10.7		1	174,272	1411	130.1									NUA	N/A	NUA	N/A	N/A	N/A	N/A	
Part	000		NAME OF THE PERSON	NO Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	GoP	8,000.00	8,000.00	6,144.00	6,144.00	N/A	100	TMOS.	1000	TWA.	1403	10/1	
Property state Prop	GRD-100-		GRD					202				410/2000	A1/0	200	NIZA	10/12/2020	10(12/2020	CoB	3 000 00	3 000 00	1 390 00	1 390 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Contine	GAS-001-		ODEDA	NO ITTERMENT	N/A	N/A	N/A	N/A	N/A	NVA	N/A	1/6/2020	NA	NA	- NA	10/12/2020	10/12/2020	GUF	3,000.00	3,000.00	1,360.00	1,300.00			1074			11/4		
Control Cont			SF		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/14/2020	10/14/2020	GoP	4,600.00	4,600.00	3,240.00	3,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control Cont			PPD	NP-53.9 - Small Value											.83			12.2	20212	100000		10001101	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	10000		DEVID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/7/2020	10/7/2020	GoP	350.00	350,00	300.00	300.00		2220000	200		- 335	-	Tanana Tanana	
Section Content of the content o	000	1 (2013)	KEIND		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/10/2020	9/10/2020	GoP	900.00	900.00	296.00	296.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property			REMD						2-1														N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property column		V25 A5 R500 CO	DETTE	NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/6/2020	10/6/2020	GoP	2,500.00	2,500.00	2,150.00	2,150.00		2000 E	20000	200000			20000	
Property column	ORP-002-		KEMD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/15/2020	10/15/2020	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	
Property	CRP-002-		REMD		TWA	18/7	INA	CHIP	3003				13.000		- C. R. C.	CHICAGONOCATINA	U HANNAY AMELINANA	A CONTRACTO	20. W. 1971	100.00000		. Washington	N/A	N/A	N/A	N/A	N/A	N/A	N/A	—
Part	000	assembly.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/15/2020	10/15/2020	GoP	100.00	100.00	99.75	99.75	HAM	13/0	1910	120	140		.1013	
Part	SED-103-	Procurement of rechargeable desk fan	SED		MUA	NIA	NIZA	NIA	8/12/2020	8/12/2020	NIA	1/8/2020	N/A	N/A	N/A	8/19/2020	8/19/2020	GoP	9.000.00	9,000,00	4 898 04	4.896.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	CRP-001-	Procurement of snacks during mass work:	REMD		N/A	INUA	INIA	NIA	Or 12/2020	JI 1212020	19075	THEFT	1904	N/A	Jac.	VI IVILUEV	U. 1072UZU	301	5,500.00	5,300.00	4,000.01	1000001	A1/A	NU2	NUA	N/A	NUA	N/A	N/A	
Part	000	cleaning of office and instrumentation room	120000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/25/2020	9/25/2020	GoP	500.00	500.00	459.00	459.00	N/A	NIA	NA	NA	INIA	INA	IVA	
Conference Con	GAS-004-		ADMIN		101	100	N164	F.174	AUA	AUA	, LUA	1/8/2020	BI/A	NUA	N/A	9/4/2020	nenera)(p	Cop	105.00	105.00	105.00	105.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Section	GAS-003-	Office.	ODEDR	0.000,000,000,000,000,000,000,000,000,0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/0/2020	N/A	N/A	DV/A	0/4/ZUZU	o/4/2020	GUP	105.00	105.00	105.00	103.00			NUA	AUA	AU A	NVA	BITA .	
Property	000				N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/15/2020	10/15/2020	GoP	4,500.00	4,500.00	4,125.00	4,125.00	N/A	N/A	N/A	N/A	N/A	INVA	NIA	
The content of the co			ODEDD	NP-53.9 - Small Value	10296	85201	2015	1236	4000	3433	100		1200			0/0/0755	0/0/00==	6-0				400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Performent			PEMD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/8/2020	9/8/2020	GOP	600.00	600.00	600.00	600.00	1	0 00000						
Part	000	를 통했습니다. 보고하는 10 12 12 12 12 12 12 12 12 12 12 12 12 12	KEIVID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/8/2020	9/8/2020	GoP	4,500.00	4,500.00	2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	GAS-001-		ODEDA	NP-53.9 - Small Value																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part Content Part	022		SF		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/15/2020	10/15/2020	GoP	280.00	280.00	280.00	280.00	-	- 5						
Content Cont	GAS-001-	Standwreath given to the family of Esantiago	ADMIN		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/13/2020	10/13/2020	GoP	3,000.00	3,000.00	1,500.00	1,500,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Processor Proc	GAS-001-	Standwreath given to the family of	ADMIN	770	1,005	1825	1507	1907		1475	740.1				- 1								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
See	001				N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/6/2020	8/5/2020	GoP	2,000.00	2,000.00	1,500.00	1,500.00	180	13.75	1.00		1620	1.000		
Section Sectio	GAS-001-		OED						NUA:	NUA	ALI/A	1/8/2020	NUA	NIZA	NVA	10/9/2020	10/0/2020	GoP	4 950 00	4 950 00	4 105 25	4 105 25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Processor Proc	GAS-001-		ADMIN		N/A	INIA	N/A	IN/A	IWA	IVA	IWA	1/0/2020	10/4	NIA	jens	10/0/2020	10/0/2020	301	4,000.00	4,000.00	4,100.20	4,100.20		A174	AUA	NUA.	NUA	NI/A	NIZA	
Part	001				N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/15/2020	10/15/2020	GoP	1,500.00	1,500.00	1,500.00	1,500,00	N/A	N/A	NA	NVA	NA	INA	N/A	
Decision of the property of	GAS-001-	Standwreath given to the family of NCorpuz	ADMIN		1		200								11/4	40400000	4044910000	Con	2 000 00	2.000.00	4 500 00	4 500 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	GAS-001-	Standwreath given to the family of	ADMIN		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/12/2020	10/12/2020	GOP	2,000.00	2,000.00	1,300.00	1,500.00	222			100	Sec			
Conference of the Conference	001	IFernandez	,,,,,,,,,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/12/2020	10/12/2020	GoP	2,000.00	2,000.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	GAS-012-		ODEDD		117900	572413	949407	8950	100020	2000	2.0	2570012-2100	49409494	2000	202250	1200202222			9/02/2020	7577047000	9969999	8000000 F	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	000		DEMO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/16/2020	10/16/2020	GoP	1,400.00	1,400.00	600.00	600.00	- STREET	,		CONDEX	1,000			
Part March and Part	000		KEIMD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	GoP	1,250.00	1,250.00	1,250.00	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part Mile			REMD							uzas I		HUVOXIANORUM	reware	3000	950000	173044400344	0.000	03/9/4/4	900000000	17709636704			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Section Sect	000		1000000	NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	GoP	1,200.00	1,200.00	560.00	560.00	1805	1074		1021				
Experiment for a Part Department of Part Departme	REM-100-		REMD		NIA	N/A	N/A	N/A	N/A	N/A	N/Δ	1/8/2020	N/A	N/A	N/A	10/13/2020	10/13/2020	GoP	750.00	750.00	750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mail performance in the inflate registering and profit lives in the inflate registering in the infla	GAS-007-		ADMIN		IWA	INVA	N/A	N/A	in in	19(0)	IND	110/2020	.wrs	(W/)	1924		- TOTALVEU		. 55.00	1,55.50	150.50	7.5.00	NUA	NI/E	NUO	NJA	NIA	N/A	N/A	
Part	004	their participation in Public Sector Leaders	100000000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/10/2020	9/10/2020	GoP	1,600.00	1,800.00	1,600.00	1,600.00	IN/A	- NIA	ORA:	- NUA:	1475	NIA	1470	
April Procurement of Allocation FFFF Office Procurement of Allocation FFFFF Office Procurement of Allocation FFFFFF Office Procurement of Allocation FFFFFF Office Procurement of Allocation FFFFFF Office Procurement of Allocation FFFFFFF Office Procurement of Allocation FFFFFFF Office Procurement of Allocation FFFFFFF Office Procurement of Allocation FFFFFFFFFF Office Procurement of Allocation FFFFFFFFFFF Office Procurement of Allocation FFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF	GAS-006-		PPD			1177	101		NI/A	NICA	F1/4	1/9/0000	9176	MIA	NUA	0/20/2020	0/20/2020	GoD	1 100 00	1 100 00	1 100 00	1 100 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Page	GAS-007-		PPD		N/A	N/A	N/A	N/A	N/A	N/A	IN/A	1/8/2020	IN/A	N/A	INVA	6/20/2UZU	9/29/2020	301	1,100.00	1,100.00	1,100.00	1,100.00		3107	£17.4	Sparie:	N1/4	NO.	MA	
Procurement of minimals in the finity of the procurement of mini	003	and the second s			N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/22/2020	9/22/2020	GoP	370.00	370.00	350.00	350.00	N/A	N/A	N/A	IVA	N/A	N/A	N/A	
Postumented of Glass from Franciscoline of Section Postument of Glass from Franciscoline of Glass from Franciscoline of Section Postument of Glass from Franciscoline of Section Postument of Glass from Franciscoline o	REM-102-		REMD		1.000000			****				100000	****		1112	10/40/2222	10/40/2000	C-D	9 000 00	2 200 00	2 050 00	2 050 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Deciding Conference Confe	DEM-002		REMD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/19/2020	10/19/2020	GOP	3,200.00	3,200,00	3,050.00	3,050.00	100		1441		2110	Divi		
Processes of the proc	000		The land		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/20/2020	10/20/2020	GoP	2,500.00	2,500.00	930.00	930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Page	GAS-006-		PPD	NP-53.9 - Small Value	VIV.								29/2007	0.000	passer	40/	40112		444		5,000	4.400	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Starks	GAS 000		PPD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/16/2020	10/16/2020	GoP	1,300.00	1,300.00	1,100.00	1,100.00	-	30000	1990	98.00		MESSA J		
Section Price Pr	005		1,50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/16/2020	10/16/2020	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	
OFFICE O	GAS-006-		PPD		ACRES AS A		700200	200.00	1000000		0000	100-000-00-00-0		NY STATE OF THE ST	0000000	- Consequence of the Consequence	COCY COCYCE CONTROL OF COCYCE	Tonacrum II	Line of the section of	No. 11 Control of the	700000000000000000000000000000000000000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column C	005		(Manager)	NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/21/2020	10/21/2020	GoP	3,000.00	3,000.00	2,200.00	2,200.00	1475	7.16.5	900000		-	0.0000	110,7600	
Column C	GAS-009-		MSSO		N// A	KUA	NIZA	MIA	N/A	N/A	NZ	1/8/2020	N/A	NIO	NIA	10/12/2020	10/12/2020	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	
Document of Supplies for the repair of Supplies for CPD for CPD-100 (AS-000)	GAS-009-		IMSSO		INVA	INA	INA	INA	- NO	1977	NIC		1307	1907	1307		122020		1,300,00		.,000.00	100000000	A1/A	N//A	NIA	NJA	NIA	NIA	N/A	
Object Compared water line at Austream Housing Units. NO Procurement N/A	000	loaders.	10000000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/1/2020	10/1/2020	GoP	1,250.00	1,250.00	875.00	875.00	NIA	ENIZY:	MICA	1000	140	INC.	1300	
Procurement of supplies of MisSO, use for MisSO No Procurement NiA	GAS-006-		PPD		F174	11/4			21/4	bua.	8116	1/8/2022	NIA	MA	NIA	10/12/2020	10/12/2020	CoD	200.00	300.00	205.00	295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAS-009- Procurement of Sameter advansion cord MSSQ MSQ	GAS-nng-		IMSSO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	N/A	N/A	NUA	TUTTZTZUZU	10/12/2020	GUP	300,00	300.00	295.00	285.00	1	****			b	N/A	APA	
OD NO Procurement of supplies for the repairting of guardhouse at the main gate. NO NO NO NO NO NO NO N	000		100 NAVOSE 7.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/19/2020	10/19/2020	GoP	1,452.00	1,452.00	910.00	910.00	N/A	N/A	N/A	N/A	NIA	N/A	N/A	
NO Procurement NO Procurement NO Procurement NO NO Procurement NO NO NO NO NO NO NO N	GAS-009-	Procurement of 3 meter extension cord	IMSSO	NP-53.9 - Small Value					Lane.					200		10/10/10	10/10/17		0.555	3.555.55	-	000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-100- Procurement of General September Procurement N/A	GAS DOS	Procurement of supplies for the renginting of	PPD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/19/2020	10/19/2020	GOP	2,508.00	2,508.00	600,00	600.00	NIAN-	(pave	pare	Opensor (****	18000	w	
GAS-006- brushculter	005				N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/21/2020	10/21/2020	GoP	4,880.00	4,880.00	4,790.00	4,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DOB Drushcutter NO Procurement of drinking water for CPD for the month of September NO Procurement of drinking water for CPD for the month of September NO Procurement of drinking water for CPD for the month of September NO NO Procurement of drinking water for CPD for the month of September NO NO NO NO NO NO NO N	GAS-006-		PPD	NP-53.9 - Small Value												-							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NO Procurement of September NO Procurement N/A N	008		CDD	NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/21/2020	10/21/2020	GoP	600.00	800.00	286.00	286.00	00000		1000			-		
CPD-100- procurement of drinking water for CPD for the month of August No Procurement No N			GPU		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/13/2020	10/13/2020	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	
600 the month of August	CPD-100-	Procurement of drinking water for CPD for	CPD		, aura		, sin										4						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 visitors of ODEDD NO Procurement N/A	000	the month of August		NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/13/2020	10/13/2020	GoP	1,200.00	1,200.00	1,200.00	1,200.00	1973	2.50	1999	120	1.77	277	S1992. p	
CPD-101- Procurement of supplies for CPD NP-53.9 - Small Value N/A	GAS-012-		ODEDD	THE GOLD CHILD FORES	RIFA	N/A	NI/A	NI/A	N/A	N/A	MA	1/8/2020	N/A	N/A	N/A	10/23/2020	10/23/2020	GoP	2 500 00	2,500,00	2 487 10	2.487.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
The property of the property o	CPD-101-		CPD		INTA	N/A	IVA	N/A	IN/A	NA	INA	17072020	TVA	INIM	HIV	- STEUTEUEU	- SIEGIEVEU	501	2,000.00	2,000.00	2,407,10	Apr. 101.10		NUZ	NICE	NITA	61/6	NZA	NUA	
	000				N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/22/2020	10/22/2020	GoP	4,100.00	4,100.00	4,100.00	4,100.00	NJA	N/A	NIA	IN/A	INTA	INIM	NOA	

ISD-100-000 Procurement of drinking water for ISD for the month of September	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/10/2020	9/10/2020	GoP	450.00	450.00	450.0	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-016- Procurement of meals and snacks for PPD	NO	NP-53.9 - Small Value	NA	90,000	listers in	Sueme	370000	-	MOSERNO I						0.44.0000	GoP	2,000.00	2,000.00	1,950.0	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 janitorial and dispatch team for the TMS-102- Procurement of meals for post evaluation of TMSD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/14/2020	9/14/2020	GOP	2,000.00	2,000.00	1,950.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 lakbay palay	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/16/2020	10/16/2020	G ₀ P	3,750.00	3,750.00	3,250.0	3,250.00		11,00000	9145351	- 127 - 2XX	, wester		1988		
GAS-012- Procurement of UPS Battery ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/15/2020	10/15/2020	GoP	1,200.00	1,200.00	750.0	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001- Procurement of meals for RTL Webinar OED	172	NP-53.9 - Small Value	200		A114	NI/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	GoP	1,350.00	1,350.00	1,350.0	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200- Procurement of Courier Services for the ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	DVA .	1805	INA	17072020				.0000000000000		200	0.000.000.00	20000000	2000	20.00.000.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 Transmittal of two (2) external hard disk drive	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	GoP	800.00	800.00	419.0	419.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100- Procurement drinking water for GRD for the month of September GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/1/2020	9/1/2020	GoP	1,440.00	1,440.00	1,440.0	1,440.00		Na.		Section 1			No.		
CBC-101- Procurement of tarpaulin printing for Pag- ahon project CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/14/2020	10/14/2020	GoP	500.00	500.00	500.0	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-001- Procurement of meals during the Conduct of REMD	2000000	NP-53.9 - Small Value		****						1/8/2020	N/A	N/A	N/A	10/13/2020	10/13/2020	GoP	3,750.00	3,750.00	3,750.0	3.750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 REMD Staff meeting ASD-100- Procurement of snacks served during ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/0/2020	IVA	INA	1872		. window Madami							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 harvesting of seed crop	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	NA	9/28/2020	9/28/2020	G0P	1,250.00	1,250.00	1,250.0	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 sec 8 copies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/20/2020	10/20/2020	GoP	4,566,00	4,566.00	4,566.0	4,566.00		ines	-				100000		
GAS-012- Procurement of Anti slip rubber matting for ODEDD FTIC entrances	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/23/2020	10/23/2020	GoP	4,500.00	4,500.00	4,500.0	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004- Procurement of Circuit breaker for installation RCFS		NP-53.9 - Small Value		N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/13/2020	10/13/2020	GoP	3,000.00	3,000.00	500.0	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
O00 of atomic absorption spectroscopy GAS-002- Substantive examination fee and 9th annuity BDD	NO	Procurement NP-53.9 - Small Value	N/A	NIA	NA	Nea	NA										0.000.00			6,231.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
006 fee of patents. SED-100- Procurement of meets for the continuation of SED	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/15/2020	10/15/2020	GoP	6,260.00	6,260.00	6,231.5			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 the meeting on 2021 Planning of Targets and	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/21/2020	10/21/2020	G0P	1,200.00	1,200.00	1,200.0	1,200.00		1886	F. (2.00.0)	77850	200000		N/A	N/A	
GAS-008- Repair and maintenance of PhilRice vehicle Toyota Revo SGN843 (cylinder head gasket-	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/23/2020	10/23/2020	GoP.	4,900.00	4,900.00	4,735.0	4,735.00		N/A	N/A	N/A	N/A			200720	
RCF-104- Procurement of Lifetime Table for used on RCFS 1000 Low protein laboratory	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/2/2020	10/2/2020	GoP	4,000.00	4,000.00	3,499.7	3,499.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009- Virtual Awareness Training on ISO IMSSO	13.5	NP-53.9 - Small Value								1/8/2020	N/A	N/A	N/A	8/29/2020	8/29/2020	GaP	2,800.00	2,800.00	2,800.0	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 45001:2018 (Occupational Health and RCF-102- Procurement of snacks for meeting regarding RCFS	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A											7		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 glycemic index survey	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/15/2020	10/15/2020	GoP	300.00	300.00	300.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
C08 machines/equipment	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/22/2020	10/22/2020	GoP	2,600.00	2,600.00	2,140.0	2,140.00				7.8807		102.00	N/A	N/A	
ASD-105- Procurement of Buffer solution for laboratory USPPD use	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	GoP	3,300.00	3,300.00	3,300.0	3,300.00		N/A	N/A	N/A	N/A	N/A			
GAS-007- Purified Drinking Water for PPD for the PPD month of September	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	GoP	2,790.00	2,790.00	2,790.0	2,790.00		N/A	N/A	N/A	N/A	A/A	N/A	N/A	
GAS-006- Procurement of refill of Acetylene and PPD	1,100	NP-53,9 - Small Value		N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/27/2020	10/27/2020	GoP	1,600.00	1,600.00	1,600.0	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 oxygen tanks RFM-003- Procurement of Fuel pump for rice combine REMD	NO	Procurement NP-53.9 - Small Value	N/A					N/A	NA	1/8/2020	N/A	N/A	N/A	10/7/2020	10/7/2020	GoP	3,000.00	3,000.00	1,100.0	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 harvester. RFM-003- Procurement of temperature sensor for the REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A									GoP	3,300.00	3,300.00	3,180.0	350000000000000000000000000000000000000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 flatbed dryer. RBS-005- Procurement of Supplies for mushroom base RCFS	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/13/2020			1,600.00	1,600.00	1,559.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 product development SPA-003- Procurement of meals served during the DEVCO	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/27/2020	9/27/2020	GoP				1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 NRAM committee meeting M	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/22/2020	10/22/2020	GoP	1,350.00	1,350.00	1,350.0	0 0000000000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/26/2020	10/26/2020	GoP	4,980.00	4,980.00	4,980.0	4,980.00		N/A	N/A	N/A	N/A	1997/09	N/A	N/A	
GAS-005- Procurement of drinking water for COA COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	GoP	510.00	510.00	510.0	510.00	-		-	N/A	N/A	N/A	N/A	N/A	
REM-102- Procurement of lumber used for painting of REMD and at at REMD showroom/display area	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	GoP	1,400.00	1,400.00	1,400.0	1,400.00		N/A	N/A		8000	357070		-	
CRP-002- Procurement of V-Belt for mini tractor REMD transmission	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/27/2020	10/27/2020	GoP	1,600.00	1,600.00	1,000.0	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004- Procurement of meals and snacks for RCFS laboratory sensory evaluation of Rice malt	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/19/2020	10/19/2020	GoP	3,600.00	3,600.00	3,600.0	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SPA-003- Procurement of meals consumed during the DEVCO video shoot for the NRAM campaign M	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/22/2020	10/22/2020	GoP	4,500.00	4,500.00	4,500.6	0 4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003- Procurement of temperature sensor for REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/20/2020	10/20/2020	GoP	3,300.00	3,300.00	3,180.	3,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RFMM program. CRP-004- Procurement of packing materials for RCFS	10000	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/24/2020	8/24/2020	GoP	1,000.00	1,000.00	636	636.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 eggplant product development CRP-002- Procurement of supplies for mini tractor REMD	NO	Procurement NP-53.9 - Small Value		10.77			N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/6/2020	10/6/2020	GoP	1,800.00	1,800.00	1,560.	0 1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 fabrication GAS-005- Procurement of drinking water for FMD for FMD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	2000000	200000	2/01/2	20-200-200-200-2					12/10/2020		1,410.00	1,410.00	1,410.	0 1,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 the month of October- December 2020 GAS-006- Procurement of repair services of HP PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	Appropriate Contraction	Larent stereo	7-000	1,500.00	1,500.00	1,500			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 Officejet7612 Printer GAS-006- Procurement of Continuous form used in PPD	NO	Procurement NP-53.9 - Small Value	N/A_	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/24/2020	9/24/2020	GoP		100000000000000000000000000000000000000	0.800000	A second		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002 printing triptickets of PhilRice staffs official GAS-006- Procurement of Tinting color for the	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/28/2020		GoP	1,650.00	1,650.00	1,000	White and		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 repainting of drill at the main gate.	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/28/2020	10/28/2020	GoP	950.00	950.00	110,			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 transferred at PhilRice Records Center.	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/27/2020	10/27/2020	GoP	2,800.00	2,800.00	2,800.	1.0000000000000000000000000000000000000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- Procurement of padlock & flow Chain for 005 safekeeping of records and properties at	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/27/2020	10/27/2020	GnP	580.00	580.00	580	0 580.00				2000000		N/A	N/A	N/A	-
GAS-012- Procurement of drinking water for ODEDD for ODEDD the month of October	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	GoP	600.00	600.00	600.	0 600.00		N/A	N/A	N/A	N/A		10000	100000	
RCF-100- Procurement of premium snacks for RCFSD RCFS 000 Clean-Up	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/1/2020	10/1/2020	GoP	750.00	750.00	750.	0 750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012- Procurement of meals for the meeting with ODEDD VBC Brand Consultancy Services	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/21/2020	10/21/2020	GoP	2,100.00	2,100.00	1,800.	0 1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-101- Procurement of UPS Battery 650 VA for REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/20/2020	10/20/2020	GoP	4,500.00	4,500.00	3,000	0 3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-005- Procurement of Plastic storage box with REMD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/21/2020	10/21/2020	GoP	4,200.00	4,200.00	4,185.	0 4,185.00		N/A	N/A	N/A	N/A	NIA	N/A	N/A	
000 rollers for the storage of seeds and for RCF-103- Procurement of meals for UPLC training and RCFS		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/3/2020	9/3/2020	GoP	2,600.00	2,600.00	2,600.	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
O00 orientation GAS-001- Procurement of supplies for printing of SRO ODEDA	NO	NP-53.9 - Small Value							N/A	1/8/2020	N/A	N/A	N/A	11/2/2020	11/2/2020	GoP	5,000.00	5,000.00	1,355.	5 1,355.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
022 program SF GAS-001- Procurement of token / prizes for online mind ODEDA	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A					N/A	10/31/2020		0.000	1,000.00	1,000.00	718.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
022 and parlor games for the 35th Anniversary SF GAS-006- LTO Storage fee for PhilRice vehicle with PPD	NO	Procurement NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	17-31150-5				500.00	500.00	224.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002 plate no. SHL-590. REM-102- Procurement of materials for the custom REMD	МО	Agency NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/30/2020		GoP						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 shop service project.	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/4/2020	Secarmosanes	GoP	330.00	330.00	300.	100000000000000000000000000000000000000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ooo service project use.	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A_	1/8/2020	N/A	N/A	N/A	11/6/2020	11/6/2020	GoP	4,500.00	4,500.00	3,250.	5 Tressel		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009- Procurement of working gloves use for the typhoon. IMSSO	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	1,400.00	1,400.00	1,386.	1,386.00					N/A		N/A	N/A	-
GAS-009- Procurement of raincoat, rope, boots, hard IMSSO hat use for the typhoon.	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	13,400.00	13,400.00	13,400.	13,400.00		N/A	N/A	N/A	22.61%	N/A			
GAS-009- 000 Procurement of hard hat use for the typhoon. IMSSO	МО	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	5,440.00	5,440.00	5,440.	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009- Procurement of boots use for the typhoon. IMSSO	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	10,320.00	10,320.00	10,320	10,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1																													

Part																															
Part			IMSSO	90,753		100000	2000	2000	100	***	200		*********	T	N/A	NVA	10/20/2020	10/20/2020	GoP	1 140 00	1 140 00	1 140 00	1 140 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part			PRED	NO_		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GOP					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property content	000		100000000000000000000000000000000000000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	1,013.26	1,013.26	923.75	923,75	274		9500	1 100000		10907	20000	
Mathematical Content			PPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/28/2020	10/28/2020	GoP	4,998.00	4,998.00	4,998.00	4,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part			GRD			NIZA	N/A	NVA	NIZA	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	GoP	330.00	330.00	330.00	330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	000 CRP-002-	Procurement of supplies for water-related	REMD	NO		N/A	N/A	N/A	N/A			IVA	***********	200000	200000									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	000	activities and experiments.	DENO	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP	3,050.00	3,050.00	2,150.00	2,150.00	But a	N/A	NIZA	N/A	N/A	N/A	N/A	
Part		Procurement of superdry net or dryer bags.	KEMU	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP	4,500.00	4,500.00	4,200.00	4,200.00	N/A	NA	1000	225.004	7.75	-		
Part			REMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/29/2020	9/29/2020	GoP	4,980.00	4,980.00	2,490.00	2,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part			REMD	62828	NP-53.9 - Small Value	000000	10000	20000	V2000							NUA	10/20/2020	10/30/2020	GoP	500.00	500.00	287 20	287 20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part		Anna Caraca Cara	GRD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	NA	N/A									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	000	preparation of GRO-STU	0.000000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/9/2020	3/9/2020	GoP	3,500.00	3,500.00	2,000.00	2,000.00			25,000	1 100000	200	NIGA	NIA	
Column			TMSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/3/2020	11/3/2020	GoP	2,040.00	2,040.00	2,040.00	2,040.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
Part			ODEDR	No		NVA	NVA	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/22/2020	10/22/2020	GoP	4,875.00	4,875.00	4,875.00	4,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property	000		TMSD	NO		NVA	52705	957/3035			2000000		OCCUPACION DE LA CONTRACTION D											N/A	N/A	N/A	N/A	N/A	N/A	N/A	
The content of the	000	season review and sustainability planning in	DDO	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GOP	3,900.00	3,900.00	3,900.00	3,900.00	N/A	NIA	N/A	N/A	N/A	N/A	N/A	
Control Cont		PhilRice Gate and Installation of steel flat bar		NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP	1,350.00	1,350.00	1,170.00	1,170.00		_	19766	653000	1000	Individual Control	200000	
Part			REMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP	4,000.00	4,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property	000	0.1700000000000000000000000000000000000	TMSD	950	Size interpretation	CNOS	No. of Co.	202303		AN/A	NUA	ALUA .	1/8/2020	NI/A	N/A	N/A	10/28/2020	10/28/2020	GoP	16 000 00	16 000 00	15.115.31	15 115 31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	000 PBD-100-	Procurement of targulin printing used for the	PBBD	NO		N/A	N/A	N/A	N/A	NVA	V) (NATION	IWA	333.93-333-33				000000000000000000000000000000000000000						300000000000000000000000000000000000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column C	000	Anniversary of PhilRice		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/3/2020	11/3/2020	GoP	3,200.00	3,200.00	1,680.00	1,680.00			-	- FEMILES		100000	177.074	
Part			ODEDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	1,000.00	1,000.00	525.00	525.00	N/A		-		0000	0.0000	300000	
Column	GAS-013-	Repair and maintenance of PhilRice vehicle	ISD	586	Direct Contraction	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/4/2020	11/4/2020	GoP	7,500.00	7,500.00	7,222.80	7,222.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column	ISD-100-000	Procurement of drinking water for the month	ISD	100	NP-53.9 - Small Value	1007042	2.00	200,000	3950	2000		0000	200000000000000000000000000000000000000	775,000										N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Series Se		of October	57.507	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	17:57-	CVDSS	Tana was a sawa			100000000000000000000000000000000000000	20000000			N/Z	N/A	N/A	N/A	N/A	N/A	N/A	e transfer
Part	001			NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/28/2020	10/28/2020	GoP	125.00	125.00	125.00	125.00			3000	- 1000WW		1 (100 mm)	77757157	
Part	GRD-103- 000		GRD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/10/2020	11/10/2020	GoP	2,800.00	2,800.00	2,480.00	2,480.00	N/A	N/A	N/A	N/A	N/A	0.000		
Conference Con	GAS-001-	Procurement of meals and snacks during the	OED	900	NP-53.9 - Small Value	5/200eV 5	NAME OF THE PARTY	1	2007	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	GoP	2,600.00	2,600.00	2,550.00	2,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property Section Property Se	GAS-001-		OED	NO		Tourse 1	8000	809890	500	500200	5-30/15	145/03	5502002005000	1000000	1,000	10000							1,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March Marc	001	Senate Budget Hearing		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	rur19/2020	10/19/2020	GOP	200702000	neesverses	000000000000000000000000000000000000000	10.000000000000000000000000000000000000	ALLA	N/A	N/A	N/Δ	N/A	N/A	N/A	
Part First Part	000		100000000000000000000000000000000000000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/26/2020	10/26/2020	GoP	4,500.00	4,500.00	4,480.00	4,480.00				100000	000	100000	200400	
Control Cont	GAS-001-	Procurement of meals and snacks during the Hearing on FY 2021 Budget Proposal of DA)	OED	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/10/2020	9/10/2020	GoP	3,640.00	3,640.00	3,640.00	3,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part		Procurement of snacks for the conduct of	CSD		NP-53.9 - Small Value	/ / / / / / / / / / / / / / / / / / /	A1/A	8164	N/4	NI/A	NVA	N/A	1/8/2020	N/A	N/A	N/A	11/4/2020	11/4/2020	GoP	3.500.00	3.500.00	3,500,00	3.500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Service Servic	0.911	The state of the s	TMSD	NO		N/A	INIA	IN/A	2500	1000000	AGSTON:	2388	103000150005	8753263	0.000	1023703.0		Service Services						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column	000		DEMO	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/3/2020	11/3/2020	GoP	3,420.00	3,420.00	3,420.00	3,420.00	200	N/A	N/A	N/A	N/A	N/A	N/A	
March Marc	000	meeting		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/28/2020	9/28/2020	GoP	2,250.00	2,250.00	2,250.00	2,250.00					-	2370.0		
Part	GAS-006-		PPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/19/2020	10/19/2020	GoP	500.00	500.00	425.00	425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	GAS-006-	Procurement of supplies for the repainting of			NP-53.9 - Small Value	5-2525	220,000	1923945	1000	NUA	NVA	NIVA	t/e/non	NICA	N/A	N/Δ	10/23/2020	10/23/2020	GoP	3 570 00	3 570 00	3.360.00	3 360 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column C	005 SED-100-		SED	NO		N/A	N/A	N/A	N/A	N/A	N/A	NA	17012020	20000	1883	13 030500	Transport of the same of the s			000000000000000000000000000000000000000	100000000000000000000000000000000000000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column C	000	workshop on division's research projects risk	DE1/00	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/3/2020	11/3/2020	GoP	2,000.00	2,000.00	2,000.00	2,000.00		NUA	NIA	NVA	N/A	N/A	NUA	
Column			M	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	1,500.00	1,500.00	1,500.00	1,500,00	N/A	NVA	-	_	_			
Processor of Confessor of Con			CSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/19/2020	10/19/2020	GoP	4,900.00	4,900.00	2,175.00	2,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Processor Proc	GAS-001-	Procurement of Certificate frames for	CSD	112	NP-53.9 - Small Value		00000	- cecoon	100	1777		201	V 20080 V 2000	*0.4		NVA	10/21/2020	10/21/2020	GoP	800.00	800.00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column C			RCFS	NO	7.3000707070	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	Harana H	25000	bearing assessed	Commissions	20000	000000000000000000000000000000000000000	5 7000 000 000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Market M	000			NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/26/2020	10/26/2020	GoP	1,200.00	1,200.00	1,200.00	1,200.00		-	31.0			21/2	N//A	
March Marc			ASPPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	GoP	4,000.00	4,000.00	3,950.00	3,950.00	NIA	NJA	N/A	N/A	N/A	-		
March Marc			RCFS	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP	900.00	900.00	900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control Cont			TMSD		NP-53.9 - Small Value	15-10-10-10-10-10-10-10-10-10-10-10-10-10-		/			2000	E2900	ominana an	manues	200	200	0/00/2000	0/02/2002	CoD	2 000 00	2 000 00	1 350 00	1 350 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Windows Anthonics (Principle) Colored 190 Principle of the Principle	000		PPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	The state of	Parint section = 1	POWER SERVICE	1000000	12000000000	r suscensus			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mate	002	Mitsubishi Adventure 80I106 (AC belt-1	-	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/3/2020	11/3/2020	GoP	2,000.00	2,000.00	1,950.00	1,950.00				-		-	1.530000	
Part	GAS-006- 008	Procurement of supplies use for FOU ACEF- Truck SHL 708 and SHL 704	PPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/23/2020	10/23/2020	GoP	3,000.00	3,000.00	2,450.00	2,450.00	N/A	N/A	N/A	N/A	N/A	-		
	REM-103-	Procurement of spray gun for REMD			NP-53.9 - Small Value	MIA	N1/A	NVA	NJA	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/11/2020	11/11/2020	GoP	3,900.00	3,900.00	3,888.00	3,888.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
No.	RFM-003-	Procurement of supplies for combine			NP-53.9 - Small Value									100000	2455255	033632		191.0000000000000000	200000		10000000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mary	000		ODEDD	NO		N/A	N/A	N/A	N/A			N/A		N/A								Second A		N//	N/A	N/A	N/A	N/A	N/A	N/A	
Processing composed of the process arrangement for interior college at the process of the proc	000	the month of November		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A_	N/A	1/8/2020	N/A	N/A	N/A	11/9/2020	11/9/2020	GoP	600.00	600.00	600.00	600.00		_		-	-	-		
Formal personnel personn	GAS-012-	Procurement of Ornamental plants for FTIC lobby	ODEDD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/4/2020	11/4/2020	GoP	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A			
Fig.	GAS-001-	Flower arrangement for ribbon cutting at	ODEDD		NP-53.9 - Small Value	MIA	NICA	NUA	NIIA	NJA	NJA	N/A	1/8/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	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	
OFFICE Mile Price Mile Price Mile Price Mile Mile Nice Mile Mile Nice Mile Mi	GAS-012-	Procurement of meals during the installation	ODEDD	-	NP-53.9 - Small Value								100			5500	NUMBER OF STREET	1 1000 1-675 (1756-5	000000	22000	0000000000		Actions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMG orientation PMG orient	000	of LED Video display Durong the PhilRice		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GOP	4,800.00					_	N/A	N/A	N/A	N/A	N/A	
PMS orientation	000	PMIS orientation	Contrated a	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/27/2020	10/27/2020	GoP	250.00	250.00	250.00	250.00	7200		_	-	-	-		
GAS-002 File-laid and model/rice applies during SP NO Procurement N/A	GAS-012-		ODEDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/27/2020	10/27/2020	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	
Page Register and maintenance of Printing Antoniosisty Page Register and maintenance of Printing Antoniosis Page Register and maintenance of Printing Antonios		First-aid and medicine supplies during	ODEDA		NP-53.9 - Small Value	-					10000		3127000000	20800	1000000	NIA	11/7/2020	11/7/2020	GoP	2.560.00	2 580 00	2 136 00	2.138.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
No. Productment of State Assert value seasonably: No.		Repair and maintenance of PhilRice vehicle	PPD	NO															1000		0.286200	100-000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
No Procurement N/A	002	Isuzu Alum Van SAA5677 (hose assembly-1		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	4,900.00	4,900.00				_	-	-	-	+		
No. Procurement No. No	GAS-002- 006	Publication tee and annual fee of the patents,	, 800	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP	950.00	950.00	950.00	950.00	N//	13/15/0	1	-	-			
Procurement of Small entity: Prp 2,010.00 Procurement of Small entity: Procurement of Small entity: Procurement of President entities Small entity: Procurement of P	GAS-002-	Publication fee and annual fee of the patents,	BDD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP	1,590.50	1,590.50	1,565.50	1,565.50	N//	N/A	N/A	N/A	N/A	N/A	N/A	
0.06 with 154_CRF and service charge	GAS-002-		BDD	201.000.00	NP-53.9 - Small Value							7					10000000000000	Consumer services		300000000000000000000000000000000000000	300 000-200-20	2.050.40	2.050.40	N//	N/A	N/A	N/A	N/A	N/A	N/A	
No Procurement No Procurement No Procurement No No No No No No No N	006	with 1%LRF and service charge	BDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A			72.5			The second secon	1000000	NI/	N/A	N/A	NJA	N/A	N/A	N/A	
DOC Institute's growth and efforts in raising the L NO Procurement N/A	006	Hermetic Storage Container*		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP.	4,716.50	4,716.50	3,166.50	3,166.50				+	-	-		
GAS-001- Procurement of drinking water for IAU for the IAU NO Procurement Of drinking water for IAU for the IAU NO Procurement Of drinking water for IAU for the IAU NO Procurement Of drinking water for IAU for the IAU NO Procurement Of drinking water for IAU for the IAU NO Procurement Of drinking water for IAU for the IAU NO Procurement Of drinking water for IAU for the IAU NO Procurement Of drinking water for IAU for the IAU NO Procurement Of drinking water for IAU for the IAU NO NO Procurement Of drinking water for IAU for the IAU NO			COMRE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/3/2020	11/3/2020	GoP	4,990.00	4,990.00	4,990.00	4,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OUS month of September NO Procurement NO NO NO NO NO NO NO N	GAS-001-	Procurement of drinking water for IAU for the	IAU		NP-53.9 - Small Value				7.000			10000	100.00	1000	100000	N/A		9/24/2020	GnP	300 00	300.00	300.00	300.00	N/9	N/A	N/A	N/A	N/A	N/A	N/A	
000 evaluation of Gaba Rice NO Procurement N/A			RCFS	NO		1	N/A	N/A	N/A	-									24124	100000000000000000000000000000000000000	V250174777	1700000000	Amazaran I	N/A	N/A	. N/A	N/A	N/A	N/A	N/A	
000 Staff NO Procurement N/A	000	evaluation of Gaba Rice		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/21/2020	10/21/2020	GoP	3,000.00	3,000.00	3,000.00	3,000.00		_	-	+	-	-		
100 001 1 100 00	REM-100- 000	Procurement of PPE (faceshield) for REMD Staff	REMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	3,735.00	3,735.00	3,735,00	3,735.00	N/A					+ +		
PIOS INC. PIOS INC. IN	GAS-001-		: IAU		NP-53,9 - Small Value	TECH CO.		10 - 10	CCGPY	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/28/2020	8/28/2020	GoP	300.00	300.00	300.00	300.00	N//	N/A	N/A	N/A	N/A	N/A	N/A	
	003	Imonth of August	1	INO	L resurement	IVA	TWA	1 110	TWA		AREA							T.T.Room													

GAS-001-	Procurement of wireless keyboard with	CSD	r	NO 52 0 Small Value		Т	Ţ																								
002	mouse		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/4/2020	11/4/2020	GoP	3,000.00	3,000.00	2,790.00	2,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004- 003	Procurement of meals during the Clean up Day of Admin	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP	4.050.00	4.050.00	4,002.00	4,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-	Procurement of meals during the admin	ADMIN		NP-53.9 - Small Value				0.000		- 1217											4,002.00	200000000000000000000000000000000000000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-	Procurement of meals during HRMPSB	ADMIN	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/21/2020	10/21/2020	GoP	3,750.00	3,750.00	3,750.00	3,750.00		N/A	NA	INA	N/A	NA			
005	Meeting		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/28/2020	10/28/2020	GoP	1,000.00	1,000.00	450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007- 004	Procurement of meals & snacks for the Reintegration of PhilRice Scholars	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	8/25/2020	8/25/2020	GoP	3,000.00	3,000.00	2,085.00	2.085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-103-	Procurement of meals for HPLC training	RCFS		NP-53.9 - Small Value																	100000000000000000000000000000000000000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-	Procurement of snacks for PRISM Palay	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/20/2020	10/20/2020	GoP	1,200.00	1,200.00	1,200.00	1,200.00		-			-	-	114900		
000 ASD-200-	price consultation with SED.	ASPPD	МО	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/15/2020	10/15/2020	GoP	500.00	500.00	490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Procurement of meals and snacks during PRiSM clean up day (re-arrangement of	ASPPU	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/19/2020	10/19/2020	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	
GAS-007-	Procurement of Snacks during Dangal ng PhiliRice video shoot	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/23/2020	10/22/2020	GoP	4,800.00	4,800.00	4 000 00	4.800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-	Procurement of meals for 3 pax who attended	MIMOA be	110	NP-53.9 - Small Value							- 470.5									7,000,000,000	4,800.00	4,000.00		N/A	N/A	N/A	N//A	N/A	N/A	N/A	
005 GAS-007-	the CSC HAP Awarding ceremony Procurement of Certificate holders used for	ADMIN	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/27/2020	10/27/2020	GoP	3,000.00	3,000.00	770.00	770.00		INIM	INA	INIM	N/A	NW			
005	2020 Dangal ng PhilRice	-	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/4/2020	11/4/2020	GoP	4,900.00	4,900.00	4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001- 022	Procurement of Japanese paper for FTIC lobby exhibit	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	500.00	500.00	150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-	Procurement of various essential oils	ADMIN	NO	NP-53.9 - Small Value		N/A			NIVE:		****								4 200 00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-	Procurement of Humidifier	ADMIN	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/22/2020	10/22/2020	GoP	1,820.00	1,820.00	300.00	300.00		2000			-		52909		
001 GAS-006-	Repair and maintenance of PhilRice vehicle	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/9/2020	11/9/2020	GoP	4,500.00	4,500.00	1,815.00	1,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002	Mitsubishi B0H727 (alternator belt-1 piece,	1	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/11/2020	11/11/2020	GoP	4,000.00	4,000.00	3,230.00	3,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-100- 000	Procurement of meals and snacks during SED mass work (clean up)	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/13/2020	11/13/2020	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	
CBC-300-	Procurement of meals and snacks for CBC	CBC	999	NP-53.9 - Small Value							2000000			9090000	of Groups		- CONTRACTOR MAN			- 1000	400000 AND			NIA	NUA	NIZA	NVA	N/A	N/A	N/A	
000 CBC-102-	Monthly Cleanup Procurement of Cling Wrap	CBC	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	3,500.00	3,500.00	2,996.00	2,996.00		N/A	N/A	N/A	N/A	\rightarrow	_		
000 ASD-100-		Appon	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/8/2020	11/8/2020	GoP	4,800.00	4,800.00	2,356.00	2,356.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-100- 000	Procurement of meals and snacks for Crop cut and yield component sampling	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/19/2020	10/19/2020	GoP	1,700.00	1,700.00	1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-	Procurement of meals during Admin Division Mass work	n ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		t/granan	N/A	N/A	N/A	11/12/2020	11/10/0000	GoP	600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-101-	Tarpaulin Printing for SRO Seminar	CBC		NP-53.9 - Small Value		1000000		-	100000	3000	N/A	1/8/2020	200000	1.00	13,673		11/13/2020	1000000	CATHERINA	600.00	359.00	359.00			10.10		11.01-02				
000 GAS-008-	Procurement of glassine bag	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	2,300.00	2,300.00	2,175.00	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000			NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/9/2020	11/9/2020	GoP	2,250.00	2,250.00	855.00	855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008- 000	Procurement of Field Supplies, Stock replenishment for last quarter of year 2020	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/9/2020	11/9/2020	GoP	1,000.90	1,000.90	942.50	942.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-	Procurement of meals and snack during	ODEDD	МО	NP-53.9 - Small Value		AUG	N//4																	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RBS-003-	ODEDD masswok Procurement of snacks during Cluster	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/13/2020	11/13/2020	GoP	4,800.00	4,800.00	4,800.00	4,800.00		-			-				
000 GAS-007-	Meeting and conduct of PEC survey in Procurement of Steel Brush (Wooden	ADMIN	NO	Procurement NP-53,9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/16/2020	10/16/2020	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	
007	Handle)		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/19/2020	11/19/2020	GoP	60.00	60.00	60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-	Procurement of Spray Paint for Steel Black	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/19/2020	11/10/2020	GoP	720.00	720.00	720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-100-	Procurement of Drinking Water for ASPPD	ASPPD		NP-53.9 - Small Value	7		U-1980-0		100000	- 0000	50000			D ANNIEL C	CONTRACTOR OF THE PARTY OF THE			Inches of		Secretary and the second secon	175052000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-	Procurement of Slip joint pilers & sledge	COA	NO	Procurement NP-53.9 - Small Value	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	GoP	1,860.00	1,860.00	1,860.00	1,860.00							-	-	
003 ASD-100-	hammer	Acono	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/10/2020	11/10/2020	GoP	1,400.00	1,400.00	484.75	484.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Procurement of snacks during ASPPD mass work	ASPPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	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	
GAS-003-	Procurement of meals during ODEDR clean-	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	1,500.00	1,500.00		- 10 0000 0000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CGS-001-	Procurement of meals during the Discussion	ODEDR		NP-53.9 - Small Value	2000	A 1100 A			1000000	19700	NVA			5180V	0.0000	10/30/2020	10/30/2020	.01400	83,877,776,000	1,500.00	900.00	900.00		****		-			N/A	N/A	
GAS-004-	on joint PhilRice-IRRI initial list of rice Procurement of meals during the	ADMIN	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/10/2020	11/10/2020	GoP	3,000.00	3,000.00	2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	NIA	INJA	
005	Administrative Support Division Meeting for		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/4/2020	11/4/2020	GoP	3,750.00	3,750.00	3,732.00	3,732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SPA-003-	Courier Services for the shipment KADIWA Rice Packaging label stickers	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/16/2020	11/18/2020	GoP	1,000.00	1,000.00	683.00	683.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-	Procurement of Extension Cord	PMD	NO	NP-53.9 - Small Value	1000					- A::00 Y											22000000000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-001-	Procurement of snacks during meeting with	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/4/2020	11/4/2020	GoP	4,500.00	4,500.00	2,100.00	2,100.00						-	_		
000 GRD-100-	MA's PA's and farmers of Bagac, Bataan Procurement of drinking water for GRD for	CPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/9/2020	11/9/2020	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	
000	the month of October	100000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/16/2020	10/16/2020	GoP	2,100.00	2,100.00	1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004- 012	Procurement of drinking Watere for Liason oOffice for the Month of January to March	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/19/2020	2/19/2020	GoP	175.00	175.00	175.00	175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-006-	Procurement of snacks for farmers during the	e SED		NP-53.9 - Small Value					1000000		1000000	- SAUSANTALAUSA		1000000	1.000000		101100000000000000000000000000000000000	0.000						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-006-	conduct RiceBIS Baseline Phase II in Procurement of Electrode Holder for Portable	e PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	2/7/2020	2/7/2020	GoP	4,800.00	4,800.00	3,361.50	3,361.50			-	_	-				
005 CRP-002-	Welding Machine		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	GoP	400.00	400.00	300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Procurement of Tansi for levelling purposes and for sewing net bag.	1 1000000000000000000000000000000000000	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	2,500.00	2,500.00	2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007- 003	Procurement of drinking water of PPD for the month of October 2020	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/3/2020	11/3/2020	GoP	2,700.00	2,700.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-	Procurement of Supplies for upcoming	TMSD		NP-53.9 - Small Value	11.0000			17630	2.000000	consec.	2026.5	100000000000000000000000000000000000000	200000	0.000	900000		The second secon	W. C. St.	0.7092900	-5-640000000	2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 TMS-103-	trainings of TMSD Procurement of facemask, to be use in	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/16/2020	11/16/2020	GoP	1,925.00	1,925.00	1,925.00	1,925.00			_	_	1000				
000	upcoming trainings of TMSD	10.755	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/16/2020	11/16/2020	GoP	2,200.00	2,200.00	2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100- 000	Procurement of drinking water for REMD for the month of Novermber	KEMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/9/2020	11/9/2020	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	
TMS-100-	Procurement of Meals during TMSD masswork	TMSD	NO	NP-53.9 - Small Value									10000									200720072000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101-	Procurement of Pull- up banner used in	DEVCO	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/13/2020	11/13/2020	GnP	4,400.00	4,400.00	4,400.00	4,400.00				-		-			
000 DCD-100-	KADIWA Rice exhibits Procurement of meals & snacks during	M	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/9/2020	11/9/2020	G ₀ P	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	
000	DevCom meeting	M	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/19/2020	10/19/2020	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	
TMS-100- 000	Procurement of medicine for TMSDs medica kit replenishment	t TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/16/2020	11/16/2020	GoP	1,000.00	1,000.00	V.0004000	88.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102-	Procurement of snacks during REM Division	REMD		NP-53.9 - Small Value								200000000000000000000000000000000000000	0.000.000	20000	XXXXX	- name of the same			-515.005.000		88.25	our-investor in		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CRP-001-	Meeting Procurement of snacks for CREATE-Rice	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/7/2020	10/7/2020	GoP	3,500.00	3,500.00	3,500.00	3,500.00				-		-	-		
000	Program (CRP) Lifelong Learning Series		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/14/2020	10/14/2020	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	
RFM-001- 000	Procurement of snacks during the Planning Meeting of SMARTer Rice Staff	KEMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	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	
GAS-006-	Procurement of meals and snacks during	PPD		NP-53.9 - Small Value											1.000						200,000,000	W. W. W. W. W. W. W. W.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 GAS-007-	overtime works in preparation for the 35th Procurement of snacks during the clean-up	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/31/2020	10/31/2020	GoP	3,000.00	3,000.00	3,000.00	3,000.00				-	-	-			
003 GAS-006-	activity at Social Hall and PhilRice Repair and maintenance of PhilRice vehicle		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	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	
002	Toyota Innova SLD419 (window side glass-1	yy///(ea)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/19/2020	11/19/20	GoP	4,000.00	4,000.00	2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- 002	Repair and maintenance of PhilRice vehicle Nissan Urvan SJL678 (release bearing-1	PPD	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	N/A	N/A	
	Procurement of Internal hard disk drive	ISD		NP-53.9 - Small Value	274274						N/A	1/8/2020	N/A	5,6+67		11/19/2020	11/19/2020	GoP	2,400.00	2,400.00	2,300.00	2,300.00		_	-	_	-				
RBS-006-	Procurement of snacks for farmers during the	SED	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/28/2020	10/28/2020	GoP	4,000.00	4,000.00	2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	conduct WS2020 RiceBIS Monitoring Survey		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/15/2020	11/15/2020	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	
GAS-002- 001	Procurement of snacks for the meeting with BDD personnel	ODEDA SF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/12/2020	10/12/2020	GoP	500.00	500.00	250.00	250.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					-										1000000				2.2.001		200.00	200.00									

																			-						
GAS-002- Procurement of grocery supplies for the ODEDA NP-53.9 - Small Value on sumption of ODEDSAF visitors SF NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A 1/8/2020	N/A	N/A	N/A	10/25/2020	10/25/2020	GoP	4,900.00	4,900.00	4,621.75	4,621.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004- Token for Commissioner Aileen Lourdes A. ADMIN NP-53.9 - Small Value 005 Lizada (Guest Speaker) during 2020 Dangal NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/9/2020	11/9/2020	GoP	1,170.00	1,170.00	1,170.00	1,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-200- Procurement of extension cord of CBC CBC NP-53.9 - Small Value			NA		15000 1			800		556	000000000000000000000000000000000000000	25-Yanata Saa	:Section	2022555	(SMESS)	200000000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 NO Procurement GAS-002- Procurement of snacks for ODEDSAF ODEDA NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/19/2020	11/19/2020	GoP	4,000.00	4,000.00	3,748.75	3,748.75	N/A	1		1000				1120-00-1
001 masswork SF NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/13/2020	11/13/2020	GoP	600.00	600.00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-103- Procurement of Spareparts for Water Pump GRD NP-53.9 - Small Value NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A 1/8/2020	N/A	N/A	N/A	11/10/2020	11/10/2020	GoP	1,200.00	1,200.00	1,125.00	1,125.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
GRD-103- Procurement of belt fan for hand tractor GRD NP-53.9 - Small Value			150500	5000		25/400	NI CONTRACTOR			N/A	11/10/2020	11/10/2020	GoP	1,200.00		500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	NA	11/10/2020	11/10/2020	GUF	1,200.00	1,200.00	580.00	580.00	8124	N/A	N/A	N/A	N/A	N/A	N/A	-
000 NO Procurement GRD-100- Procurement of Spray Paint GRD NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/10/2020	11/10/2020	GoP	300,00	300.00	240.00	240.00	N/A	2000000	12000	W00000	1100000	200000	20020 Vege	-
GRD-100- Procurement of Spray Paint GRD NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A 1/8/2020	N/A	N/A	N/A	27/2020	27/2020	GoP	600.00	600.00	450.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-100- Procurement meals for CPD Mass work CPD NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A 1/8/2020	N/A	N/A	N/A	11/13/2020	11/13/2020	GoP	2,240.00	2,240.00	2,240.00	2,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007- Procurement of meals during COMREL COMRE NP-53.9 - Small Value										este i	30000000000000	0.0000000000000000000000000000000000000	2000	10.000.000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DO1 masswork L NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/13/2020	11/13/2020	GoP	1,000.00	1,000.00	1,000.00	1,000.00	(0.700)	(2001)	200					
005 Museum roof: NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/19/200	11/19/200	GoP	1,800.00	1,800.00	1,720.00	1,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-100- Diagnostic fee of Laptop TMSD NP-53.9 - Small Value NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A 1/8/2020	N/A	N/A	N/A	10/26/2020	10/26/2020	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	
GAS-008- Procurement of supplies for the repainting of PPD NP-53.9 - Small Value					N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/3/2020	11/3/2020	GoP	4,220.00	4,220.00	3,745,00	3,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 PhilRice gate & Printing/flabrication of NO Procurement GAS-002- Procurement of Bolt & Nut and tail light BDD NP-53.9 - Small Value	N/A	N/A	N/A	N/A	NIA	N/A N	/A 1/8/2020	INIA	N/A	NA			GUP	4,220.00		3,745.00	3,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	118
006 NO Procurement GAS-002- Procurement of LED tail light BDD NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	120.00	120.00	60.00	60.00	0.000	7200020	539159	00000	ASSESSED OF		(185)450	
006 NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	510.00	510.00	480.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-100- Procurement of consumables for Printer & CPD NP-53.9 - Small Value no0 Toner for Copier (Sharp AR-5820N) NO Procurement	N/A	N/A	N/A	N/A 9	/30/2020 9/3	0/2020 N	A 1/8/2020	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	6,387.00	6,387.00	3,500,00	3.500.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
RFM-002- Oxygen refill for fabrication of machine parts REMD NP-53.9 - Small Value										11/4	250000000000		CoD	202302-03-	2005	4.440.00	4.440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000 and other REMD custom shop works. NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/16/2020	11/16/2020	GoP	1,650.00	1,650.00	1,440.00	1,440.00	88955	N/A	N/A	N/A	N/A	N/A	N/A	
000 and other REMD custom shop works. NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/16/2020	11/16/2020	GoP	2,200.00	2,200.00	2,060,00	2,060.00	N/A	50000	7000	300000	7,550,000	1 1000	CONST	
000 NO Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/13/2020	11/13/2020	GoP	4,000.00	4,000.00	3,840.00	3,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-002- Procurement of Paint Brush & Acrylic Paint REMD NP-53,9 - Small Value NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A 1/8/2020	N/A	N/A	N/A	11/6/2020	11/6/2020	GoP	1,100.00	1,100.00	670.00	670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008- Procurement of Tile Adhesive for Re-tiling of PPD NP-53.9 - Small Value						777-85												N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 common CR of PhilRice Staff Dorm. NO Procurement GAS-012- Procurement of 4 Seater Gang Chair for ODEDD NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/20/2020	11/20/2020	GoP	300.00	300.00	280.00	280.00	-	-	7007	1000000	000000		(0)30/2	-
000 FTIC lobby waiting area NO Procurement	N/A	N/A	N/A	N/A 10	0/29/2020 10/2	29/2020 N	A 1/8/2020	N/A	N/A	N/A	11/4/2020	11/4/2020	GoP	7,600.00	7,600.00	7,400.00	7,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-100- Procurement of drinking water for TMSD for TMSD NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A 1/8/2020	N/A	N/A	N/A	7/30/2020	7/30/2020	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	
CRP-003- Procurement of drinking water for ASPPD NP-53.9 - Small Value NO Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	A 1/8/2020	N/A	N/A	N/A	8/3/2020	8/3/2020	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	
GAS-009- Procurement of battery, Emergency supplies IMSSO NP-53.9 - Small Value																		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 use for typhoon. NO Procurement GAS-009- Procurement of Rechargeable Flashlight & IMSSO NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/25/2020	11/25/2020	GoP	3,300.00	3,300.00	1,121.25	1,121.25	-	1	7000	LINESAY?	7220393	0.000	- 12 C C C C C C C C C C C C C C C C C C	-
000 Head lamp usse for typhoon NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/25/2020	11/25/2020	GoP	3,700.00	3,700.00	2,448.25	2,448.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104- Procurement of Electric fan for proper PBBD NP-53.9 - Small Value NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A 1/8/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	GoP	4,000.00	4,000.00	3,150.00	3,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102- Procurement of Evelet, materials for REMD REMD NP-53.9 - Small Value	N/A	N/A			N/A		A 1/8/2020	N/A	N/A	N/A	11/3/2020	11/3/2020	GoP	250.00	250.00	200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-103- Procurement of hook screw, for REMD REMD NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	A 1/8/2020	N/A	N/A	N/A	11/3/2020	11/3/2020	GOP	250.00	250.00	200.00	200,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 workshop Maintenance and Operation Project NO Procurement REM-102- Procurement of Plastic box REMD NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	10/28/2020	10/28/2020	GoP	150.00	150.00	150.00	150.00	N/A	1		INA		2000	Source:	
000 NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A 1/8/2020	N/A	N/A	N/A	10/28/2020	10/28/2020	GoP	3,000.00	3,000.00	1,119.50	1,119.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-005- Procurement of Mouse & Mouse pad REMD NP-53.9 - Small Value NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	10/28/2020	10/28/2020	GoP	1,000.00	1,000.00	505.00	505.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- Procurement of Meals & Snacks for the PPD NP-53.9 - Small Value													0.0					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
008 Harvesting Operation activity NO Procurement GRD-100- Procurement of Snacks during the clean-up GRD NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/1/2020	11/1/2020	GoP	4,800.00	4,800.00	4,000.00	4,000.00	90000	ARIA.	N/A	2000	N/A	N/A	N/A	
000 of GRD staff due to typhoon Ulysses NO Procurement GAS-008- Procurement of supplies for farm PPD NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	A 1/8/2020	N/A	N/A	N/A	11/13/2020	11/13/2020	GoP	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A	NVA	N/A	N/A	INA	N/A	
008 machines/equipment of Farm Operations Unit NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A 1/8/2020	N/A	N/A	N/A	11/17/2020	11/17/2020	GoP	3,510.00	3,510.00	3,290.00	3,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- Procurement of Farm machines/equipment PPD NP-53.9 - Small Value NO Procurement NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A 1/8/2020	N/A	N/A	N/A	11/23/2020	11/23/2020	GoP	3,000.00	3,000.00	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100- Procurement of meals and snacks for GRD NP-53.9 - Small Value									7									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 scientific symposium NO Procurement GAS-012- Procurement of double adhesive tape without ODEDD NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/20/2020	11/20/2020	GoP	1,750.00	1,750.00	1,750.00	1,750.00	2000	2000000	2000	10000				
000 foam NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/23/2020	11/23/2020	GoP	450.00	450.00	193.50	193.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-102- Procurement of drinking water fot Comrel for ODEDD NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/24/2020	11/24/2020	GoP	1,800.00	1,800.00	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002- Procurement of Bamboo, used as REMD NP-53.9 - Small Value Procurement of Kwebo to be established in NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP	4,220.00	4,220.00	4,220.00	4,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002- Procurement of Battery, replacement of ODEDA NP-53.9 - Small Value		30000	30,500,0	40.000											- W 100			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 battery of back-ups SF NO Procurement GAS-001- Procurement of meals during the visit of Dr. OED NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	8/12/2020	8/12/2020	GoP	4,700.00	4,700.00	4,500.00	4,500.00		10000	100000				10000	
001 Ponciano Intal to PhilRice NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	10/15/2020	10/15/2020	GoP	3,200.00	3,200.00	2,880,00	2,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002- Meals during the preparation for online palaro ODEDA NP-53.9 - Small Value for philirice anniversary on nov 4-6, 2020 SF NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/6/2020	11/6/2020	GoP	3,150.00	3,150.00	3,150.00	3,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	- 3
CBC-100- Procurement of drinking water of CBC for the CBC NP-53.9 - Small Value month of October to December NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/4/2020	11/4/2020	GoP	900.00	900.00	900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014- Procurement of medicine supplies for PSMU PPD NP-53.9 - Small Value	********			2535340		OWNER OF THE		The state of the s									THE STATE OF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
004 office NO Procurement CRP-003- Procurement of drinking water for ASPPD NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/23/2020	11/23/2020	GoP	3,500,00	3,500.00	2,441.50	2,441.50	-		2000					
000 Palayamanan for the month of September NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A 1/8/2020	N/A	N/A	N/A	10/1/2020	10/1/2020	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	
GAS-006- Procurement of supplies for the Installation of PPD NP-53.9 - Small Value Procurement NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/25/2020	11/25/2020	GoP	4,990.00	4,990.00	4,990.00	4,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-300- Procurement of snacks for CBC Monthly CBC NP-53.9 - Small Value		N/A						N/A		N/A		10/1/2020	GoP	1,750.00	1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	NVA	
000 cleanup NO Procurement GAS-004- Procurement of meals and snacks for ADMIN NP-53.9 - Small Value	N/A	2000	N/A	N/A	0000	200346	/A 1/8/2020	VI BERNYI	N/A		10/1/2020	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		3 0 0 0 0			1,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
005 HRMPSB Meeting dated 11/29/2020 NO Procurement PBD-104- Portable label maker with rechargeable PBBD NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/26/2020	11/26/2020	GoP	3,000.00	3,000.00	1,680.00	1,680.00		-					12500	
000 battery NO Procurement	N/A	N/A	N/A	N/A 9	9/30/2020 9/3	0/2020 N	/A 1/8/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	GoP	5,000.00	5,000.00	2,844.00	2,844.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104- Label maker refill PBBD NP-53.9 - Small Value NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	GoP	1,300.00	1,300.00	1,140.00	1,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002- Supplies for the assembly of mini tractor REMD NP-53.9 - Small Value		0.0000000000000000000000000000000000000	- 5/3 03-00					100000							1072-2-102-2-12-2		3636383	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 NO Procurement RCF-100- Medical supplies for RCFSDs RCFS NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/12/2020	11/12/2020	GoP	1,530.00	1,530.00	1,309.00	1,309.00		1	200000		-			
000 NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	10/24/2020	10/24/2020	GoP	3,000.00	3,000.00	1,777.00	1,777.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 NCT rice samples NO Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	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	
GAS-009- Procurement of meals and snacks for IMSSO IMSSO NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/13/2020	11/13/2020	GoP	4,735.00	4,735.00	4,735.00	4.735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000 Istaff during mass work and preparation for NO Procurement	15075				- Alleria			1000000	S		1							N/A	N/A	N/A	N/A	N/A	NA	N/A	
GAS-009- Procurement of Supplies for the repair and IMSSO NP-53.9 - Small Value	30000			N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/25/2020	11/25/2020	GoP	2,600.00	2,600.00	1,210.00	1,210.00	_	-	_				- 377	
GAS-009- Procurement of Supplies for the repair and 000 NP-53.9 - Small Value 000 NO Procurement	N/A	N/A	N/A	TWA -					1												NI/A				100
GAS-009- Procurement of Supplies for the repair and maintenance of Chalinsaw NO Procurement OAS-009- Procurement of drinking water of IMSSO for IMSSO NO-53.9 - Small Value Procurement NO Procurement NO Procurement NO Procurement	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	11/26/2020	11/26/2020	GoP	1,140,00	1,140.00	1,140.00	1,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009- Procurement of Supplies for the repair and maintenance of Chalinsaw NO Procurement of GAS-009- Procurement of drinking water of IMSSO IMSSO NO-63.9 - Small Value Procurement of the month of November NO Procurement of Meals and snacks of IMSSO NO-63.9 - Small Value Procurement NO NO-63.9 - Small Value NO-63.9 - Small Value	70000	0.000	N/A				/A 1/8/2020		N/A N/A	N/A N/A	11/26/2020	11/26/2020	GoP GoP	1,140,00 4,990.00	1,140.00	1,140.00 4,310.00	1,140.00 4,310.00	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	
GAS-009- Procurement of Supplies for the repair and maintenance of Chalinsaw No Procurement Of Sas 9 - Small Value Procurement Of Inking water of IMSSO for the month of November No Procurement Of Making water of IMSSO for the month of November No Procurement Of Making water of IMSSO IMSSO No No Procurement Of Meals and snacks of IMSSO No No Procurement Of Making clean-up of CES No Procurement IMSSO No No Procurement Of Making Clean-up of CES No No Procurement No	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N	/A 1/8/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	4,990.00	4,990.00	4,310.00	4,310.00			-			-		
GAS-009- Procurement of Supplies for the repair and maintenance of Chalinsaw NO Procurement Of Sas-009- Procurement of drinking water of IMSSO IMSSO NO-53.9 - Small Value Procurement Of the month of November NO Procurement Of Misso IMSSO NO-53.9 - Small Value Procurement Of Misso Of IMSSO NO-53.9 - Small Value Procurement Of Misso Of Office Of	N/A	N/A	N/A	N/A	N/A	N/A N		N/A		1,000		10/30/2020						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	
GAS-009- Procurement of Supplies for the repair and maintenance of Chainsaw No Procurement OSAS-009- Procurement of drinking water of IMSSO for IMSSO NO Procurement No Procurement OSAS-009- Procurement of meals and snacks of IMSSO NO Procurement OSAS-009- OSAS-0	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A 1/8/2020	N/A N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	4,990.00	4,990.00	4,310.00	4,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ASD-200-	Procurement of meals of PRISM Updating of Operation with regional focal persons	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/19/2020	11/19/2020	GoP	1,000.00	1,000.00	980.00	980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-	Procurement of meals for ASPPD monthly	ASPPD	140	NP-53.9 - Small Value	INIA							TO MANAGES	12799	202227	93550	100000000000000000000000000000000000000			AL-STORESONS.			000000000000000000000000000000000000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	mass work		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	4,000.00	4,000.00	4,000.00	4,000.00							700000	
GAS-001-	Page advertisement to the Milenyo Newspaper	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/18/2020	11/16/2020	N/A	1/8/2020	N/A	N/A	N/A	11/20/2020	11/20/2020	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	
GAS-001-	Procurement of flower arrangement inclusive		100000	NP-53.9 - Small Value	0.000	1999	20070	700000	1048	300000	1 1500%		1510	200000	1450		272222				77.000	2 2 2 2 2 2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
022	of ribbolt for the obtilit things.	COMRE	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/6/2020	11/6/2020	GoP	4,900.00	4,900.00	4,000.00	4,000.00		03830		202			2702	
CRO-102- 000	Procurement of external Drive	L	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/27/2020	11/27/2020	GOP	450.00	450.00	450.00	450,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procurement of supplies use for waterpump	PPD		NP-53.9 - Small Value								4/0/2020	NUA.	b1/4	ALCA	44/07/2000	11:07:0000	CoD	2 260 00	3,250.00	2 660 00	2,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
008 CRP-004-	and hand tractor Procurement of bolt & nut for carbonizer	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/27/2020	11/27/2020	GoP.	3,250.00	3,250.00	2,650.00	2,050.00			1			NUA	N/4	
	attachment.	I,CIVIO	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/25/2020	11/25/2020	GoP	750.00	750.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procurement of Supplies use for farm	PPD	NO	NP-53.9 - Small Value		N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/25/2020	11/25/2020	GoP	3,100.00	3,100.00	2,570.00	2.570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	machines/equipment for farm operation Repair and maintenance of PhilRice vehicle	PPD	NO	Procurement NP-53.9 - Small Value	N/A		INFA	NIA	INVA	INVA	DIVA	170/2020	1970	1868	100	1102012020	1112512020		t-accessed	220,000,000	2,570,00	1000000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002	Nissan Navara F3E925 (1,000km PMS		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/23/2020	11/23/2020	GoP	500.00	500.00	428.00	428.00	N/A	IUA	10/1	TWA.	14//-	tur.	1332	
GAS-001-	Procurement of meals and snacks during the Sanate Plenary Debates 2021 Budget	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/20/2020	11/20/2020	GoP	4,950.00	4,950.00	4,190.00	4,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102-		REMD		NP-53.9 - Small Value	1000	2000			2000	1000	255000	ACCUSED ON	2000 E	- 100(%)	V/est	SATENO DO D	~~~	7977W		12.774.74			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	work	DEMO	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/2/2020	10/2/2020	GoP	1,900.00	1,900.00	1,900.00	1,900.00	2007	300000	200000	5505	20000	Taray .	20.000	
REM-100-	Procurement of meals and snacks during meeting with Manufacturers	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/13/2020	10/13/2020	GoP	1,300.00	1,300.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-001-	Procurement of snacks during meeting with	REMD	Charles Co.	NP-53,9 - Small Value								1/8/2020			N/A	40/45/0000	10/15/0000	GoP	250.00	250.00	050.00	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 REM-102-	consultant at REMD Snacks during cleaning of REMD workshop.	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/0/2020	N/A	N/A	N/A	10/15/2020	10/15/2020	GUF	250,00	200.00	250.00	250.00		****	1111		201	N/A	N/A	
000	10/9/20	, LIND	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	GoP	1,250.00	1,250.00	1,250.00	1,250.00	N/A	N/A	N/A	N/A	N/A	NICA	INIA	
GAS-005-	Procurement of meals and snacks for the installation of modular, telephone and	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	GOP	1,300.00	1,300.00	1,103.00	1,103.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-	Procurement of snacks for clearing activity of	PPD	NU	NP-53.9 - Small Value	INO	INIO	13(0)	NO.		19075	INO		1024	385570		Security of Security	remember out	10000	V2504-10500000		220,83200	NAME OF TAXABLE PARTY.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
003	debris brought by Typhoon Ulysses.	-	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/13/2020	11/13/2020	GoP	2,500.00	2,500.00	2,500.00	2,500.00			+ -					
GAS-002- 006	Substantive examination fee with 1% LRF and service charge of the invention titled	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/30/2020	11/30/2020	GoP	2,050.50	2,050.50	2,050.10	2,050.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-	Procurement of drinking water for COA	COA	752057-01	NP-53.9 - Small Value	1700000	4177	ALCO	A144	N/A	N/A	ANIA	1/8/2020	N/A	N/A	N/A	11/18/2022	11/16/2020	GoP	510.00	510.00	510.00	510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procurement of mousepad with armrest	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	INIA	INIA	N/A	HOLEGER	IVA	OP.	13075	THIOLEGED	TITIONZUZU	000000	TON COME A	20.000000000000000000000000000000000000	0.000000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00B		1140as	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/21/2020	11/21/2020	GoP	550.00	550.00	488.75	488.75	IN/A				-	70.5		
GAS-001-	Procurement of drinking glass for OED	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/28/2020	11/28/2020	GoP	1,440.00	1,440.00	1,284.00	1,284.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-	Procurement of kitchenwares for OED	OED	HOWNEY	NP-53.9 - Small Value	2000000		345											0-0	2 000 00	2 992 00		2200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 GAS-012-	Procurement of Trash Bins	ODEDD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/28/2020	11/28/2020	GoP	2,880.00	2,880.00	2,700.00	2,700.00	5,000	A STATE OF THE STA	10900	100000		200000	10/01/00	
000	PRODUCTION OF FIRST DIES	PERSONAL PROPERTY.	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A_	N/A	1/8/2020	N/A	N/A	N/A	11/30/2020	11/30/2020	GoP	4,000.00	4,000.00	2,850.00	2,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-101-	Procurement of External Drive	REMD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/21/2020	11/21/2020	GoP	4,500.00	4,500.00	3,711.00	3,711,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-102-	Tarpaulin printing for the participation in the	COMRE	NU	Procurement NP-53.9 - Small Value																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	National 18-day Campaign to End Violence	L	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/24/2020	11/24/2020	GoP	1,100.00	1,100.00	1,100.00	1,100.00	12/01		10000	40,000	333	-		
GAS-002-		ODEDA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/5/2020	10/5/2020	GoP	875.00	875.00	875.00	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-	Procurement snacks for Anniversary meeting	ODEDA	1000	NP-53.9 - Small Value	Say	200	1,000	7				./0/2022	NI/A	NICA	A1/A	40/08/0000	40/20/2020	CoB	750.00	750.00	585.00	565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 ASD-200-	on Oct. 26, 2020 Procurement of meals during PRISM	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/26/2020	10/26/2020	GoP	750.00	750.00	565.00	505.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	consultation meeting with action for economic		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/27/2020	10/27/2020	GoP	800.00	800.00	800.00	800.00	INCO	N/A	INFA.	IWA				
ASD-200-	Tarpaulin for PhilRice 35th Anniversary Exhibit.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/4/2020	11/4/2020	GoP	4,950.00	4,950.00	2,520.00	2,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-	Procurement of drinking water for CSD	CSD	400000	NP-53.9 - Small Value		C. 100	100000		200	100000	1000000			1,000	17770	19/2005/19/09/2001	10021000000000	0208		244.44	786970		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
002 GAS-007-	Procurement of snacks for PhilPRAISE	ADMIN	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GoP	125.00	125.00	125.00	125.00			—			N/A	N/A	
005	Meeting	18/3/50/5 (5/00	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/29/2020	9/29/2020	GoP	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	INA	N/A	
ASD-200-	Procurement of meals and snacks during PRISM field operation meeting and planning	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/11/2020	11/11/2020	GoP	1,500.00	1,500,00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-		FMD	NO	NP-53.9 - Small Value	IN/A		INC.	1			197												N/A	N/A	N/A	N/A	NJA	N/A	N/A	- 2
001	modular, telephone and computer wirings at	cen	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	GoP	350.00	350.00	270,00	270.00	3000	100,000	Contract	333,6960	174597	MARKET TO	(0000)	
CGS-001-	Procurement of meals and snacks during the conduct of Pre-Seminar Workshop towards a	COD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/27/2020	11/27/2020	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	
	troom strictly of districtly trace	GRD	NO	NP-53.9 - Small Value	100		Alua	****	1176		bura.	4/9/2020	N/A	N/A	N/A	11/10/2020	44440/2020	GoP	2,100.00	2,100.00	2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GRD-101-	the month of November Rectangular plastic tray for seed preparation	GRD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	1975	New .	1975		11/10/2020	11.5					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	and viabbilty testing		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/27/2020	11/27/2020	GoP	4,500.00	4,500.00	3,300.00	3,300.00	100	0 83040	150000	5000,000	10000			
CPD-100- 000	Drinking Water for CPD for the month of October and November	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GoP	2,400.00	2,400.00	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procurement of supplies for the repair of	PPD		NP-53.9 - Small Value		03500	32000	90,893	333	1000	200000		90000			40.000000			4,400.00	4,400.00	1 115 00	4,115.00	N/A	N/A	N/A	N/A	N/A	NIA	N/A	
005 GAS-006-	damaged/removed tiles at PCAARRD 2 Procurement of supplies for the repair of	PPD	NO	Procurement NP-53,9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/2/2020	12/2/2020	GaP	4,400.00	4,400.00	4,115.00	4,113.00			- NUA	N//A-	NUA.	NUO	PI/O	
005	lavatories at ground floor Main Building.	AT BOOK	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/26/2020	11/26/2020	GoP	1,000.00	1,000.00	800.00	800.00	N/A	N/A	N/A	N/A	_	N/A	N/A	
RCF-100-	Procurement of meals during overtime for laboratory analysis	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/19/2020	10/19/2020	GoP	300.00	300.00	300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-107-	Plastic Monoblock Chair with backrest to be	PBBD	7012700	NP-53,9 - Small Value		1927		201200	0.00		/5.02440		1000000	0.000000		Con management					597/30170		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	used during group discussions, meetings and	-	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/25/2020	11/25/2020	GoP	4,500.00	4,500.00	3,900.00	3,900.00			0.00			CANADO .	73000	
RSS-001- 000	Procurement of 1 TB External drive for RSS Program documents		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/20/2020	11/20/2020	GoP	4,900.00	4,900.00	4,875.00	4,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-	Procurement of snacks for for NRAM webinar	DEVCO	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/27/2020	11/27/2020	GoP	400.00	400.00	400.00	400,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Procurement of Goose Neck Faucet	PPD	NO	Procurement NP-53.9 - Small Value	332775									7			500000000000000000000000000000000000000			Y			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005	replacement of faucet at PhilRice Cafeteria.	ann.	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/16/2020	11/18/2020	GoP	1,240.00	1,240.00	1,240.00	1,240.00		-	2/07/	27490700	10000	E.W. 200	200000	
GAS-002- 006	Procurement of UV Lamp with ozone for disinfection.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GoP	4,500.00	4,500.00	2,650.00	2,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-	Tarpaulin printing congratulatory to Dr.	ODEDD		NP-53.9 - Small Value			- Carlotte		NIVA .	Nu.	B114	1/P/0000	AMA	AUGA	N/A	19/2/2020	19/9/9/9/9/	GoP	1,200.00	1,200.00	1,100,00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RSS-001-	Aurora M. Corales for conferment as Scientist Procurement of meals during End-season	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/3/2020	12/3/2020						E1/4		N/A	N/A	N/A	N/A	N/A	
000	Review and Sustainability Planning in San		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/2/2020	12/2/2020	GoP	4,900.00	4,900.00	4,900.00	4,900.00	N/A	N/A		Survey 1	(1986)	32.000	201810:	
RSS-003-	Procurement of meals during the conduct of LOA signing for LSAT expansion sites and	IMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/10/2020	11/10/2020	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	
GAS-009-	Procurement of Goggles for IMSSO	IMSSO		NP-53.9 - Small Value									9709000	A 1 (002/0)	100000 10	. Water and the same	eVista (2002/2011)		000000000000000000000000000000000000000	0450000000000	200000000000000000000000000000000000000	Service Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 REM-100-	Procurement of Disposable face mask for	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/19/2020	11/19/2020	N/A	1/8/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GoP	10,500.00	10,500.00	7,266.00	7,266.00			-			_		
000	REM Division staff .		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/1/2020	12/1/2020	GoP	2,700.00	2,700.00	2,250.00	2,250.00	N/A	N/A	N/A	N/A.	N/A	N/A	N/A	
GAS-009-	Procurement of water dispenser for MRF	Msso	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/2/2020	12/2/2020	N/A	1/8/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GoP	12,000.00	12,000.00	8,700.00	8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-	Procurement of Cross-cut Paper Shredder	IMSSO	NO	Procurement NP-53.9 - Small Value	INTA	222	N/A	IVA	16/2/2020	16/2/2020	HIM	1000000000000		75.00	1000000					220012202222	100000000000000000000000000000000000000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000		1000000000	NO	Procurement	N/A	N/A	N/A	N/A	12/28/2020	12/28/2020	N/A	1/8/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GoP	14,000.00	14,000.00	8,495.00	8,495.00			-			-		
RSS-001- 000	Procurement of snacks during conduct of project technical briefing of farmers in Brgy.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/4/2020	12/4/2020	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	
TMS-102-	Procurement of Oil and lubricants for	TMSD		NP-53.9 - Small Value							-		KUX	F114	AUF	12/2/2020	49/2/0000	COD	4,580.00	4,560.00	4,525,00	4,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RSS-003-	conditioning of farm machine and tools Procurement of meals during conduct of LOA	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GOP	-ET-ENGSWE-V				607	NIG	N/A	N/A	N/A	N/A	N/A	
000	signing for LSAT expansion sites and conduct		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/13/2020	11/13/2020	GoP	4,900.00	4,900.00	4,900.00	4,900.00	N/A	N/A				200700	0.0000	
GAS-012-	Procurement of Drinking Water fot ODEDD	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/2/2020	12/2/2020	GoP	600.00	600.00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-003-	Procurement of meals for 20th RMT Meeting	ODEDR		NP-53.9 - Small Value						SA 1116 (S-5-) (1-)													N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-001-	Procurement of grocery Items for OED	OED	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/24/2020	11/24/2020	GoP	4,500.00	4,500.00	4,500.00	4,500.00	.0000	1000	_			-	N//A	-
001	Management of the Control of the Con		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/28/2020	11/28/2020	GoP	4,999.00	4,999.00	4,233.23	4,233.23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-106-	Procurement of calibration services of 5 Pipettors	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	GoP	4,990.00	4,990.00	4,975.00	4,975,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-100-		SED	110	NP-53.9 - Small Value											Lastonie	Umanamana a		20000	10000 10000			And the second of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000			NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/30/2020	11/30/2020	GoP	3,000.00	3,000.00	3,000.00	3,000.00			1					

	Dragurement of Sand for a dablishment of	Ipeun I		ND 52 0 Compli Makes	1				-																				
CRP-002- 000	Procurement of Sand for establishment of Kwebo in Macarse	REMD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	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							
GAS-006- 005	Procurement of Refill of 10 fire extinguisher units at the KOICA Bldg	PPD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2020	N/A	N/A	N/A	11/17/2020	11/17/2020	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							
CRP-005-	Procurement of PPE of REMD project	REMD		NP-53.9 - Small Value				17.00 - 17.00 - 17.00															N/A	N/A	N/A	N/A	N/A N/A	N/A	
GRD-103-	Procurement of Pulley and Fan belt	GRD	NO	Procurement NP-53.9 - Small Value	N/A	1/8/2020	N/A	N/A	N/A	12/1/2020	12/1/2020	GoP	4,500.00	4,500.00	1,250.00	1,250.00	NA	15,55	HS1837	1500	TOTAL CONTROL								
000		100	NO	Procurement	N/A	1/8/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	GoP	3,200.00	3,200.00	820.00	820.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
GAS-002- 004	Repair and replacement of case including protective glass of institute issued cellphone	LEG	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2020	N/A	N/A	N/A	11/24/2020	11/24/2020	GoP	3,000.00	3,000.00	900.00	900.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
RSS-003-	Procurement of Snacks during project briefing and focus group discussion in Bagac	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	440,0000	N/A	****	N/A	0/46/0000	04400000	GoP	4.500.00	1.000.00			N/A	N/A	N/A	N/A	N/A N/A	N/A							
CRP-002-	Procurement of Vegetable Seed to be	REMD	7	NP-53.9 - Small Value				IWA			NA	1/8/2020	N/A	N/A	INA	9/16/2020	9/16/2020	GOF	4,500.00	4,500.00	4,500.00	4,500.00		19700	200000	10000	D0000 1 1000000	1000	
000 RFM-003-	planted at Palayamana Area Procurement of Decloquer liquid sosa for	REMD	NO	Procurement NP-53.9 - Small Value	N/A	1/8/2020	N/A	N/A	N/A	10/21/2020	10/21/2020	GoP	900.00	900.00	590.00	590.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
000	treated brown rice storage and maintenance		NO	Procurement	N/A	1/8/2020	N/A	N/A	N/A	12/5/2020	12/5/2020	GoP	900.00	900.00	895.00	895,00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
RFM-003- 000	Procurement of resealable Plastic Bag for treated brown rice and maintenance of	REMD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2020	N/A	N/A	N/A	12/5/2020	12/5/2020	GoP	4.070.00	4,070.00	2,220.00	2,220.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
CPD-103-	Procurement of Autoclaveble plastic for substrates purposes	CPD	NO	NP-53.9 - Small Value Procurement	N/A		N/A		N/A	401010000		0.0	4.050.00				N/A	N/A	N/A	N/A	N/A N/A	N/A							
CPD-103-	Procurement of Supplies for Laboratory	CPD	NO	NP-53.9 - Small Value	N/A	N/A	NA	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	NA	12/2/2020	12/2/2020	GoP	1,250.00	1,250.00	790,00	790.00		2500			With and		
000 ASD-100-	Sanitation for CPD Procurement of meals and snacks during	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/26/2020	11/26/2020	N/A	1/8/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GoP	9,500.00	9,500.00	5,158.00	5,158.00	N/A	N/A	N/A	N/A	N/A N/A	N/A	
000	meeting of ASPPD technical staff		NO	Procurement	N/A	1/8/2020	N/A	N/A	N/A	11/13/2020	11/13/2020	GoP	2,100.00	2,100.00	2,040.00	2,040.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
ASD-100- 000	Procurement of snacks during Clean Up of ASPPD laboratories (extraction and analytica		NO	NP-53.9 - Small Value Procurement	N/A	1/8/2020	N/A	N/A	N/A	11/19/2020	11/19/2020	GoP	800.00	800.00	800.00	800.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
ASD-200-	Courier service shipping documents to Japan	ASPPD		NP-53.5 Agency-to-										100000				2007/10					N/A	N/A	N/A	N/A	N/A N/A	N/A	
GAS-007-	Procurement of Drinking Water for PPD	PPD	NO	NP-53.9 - Small Value	N/A	1/8/2020	N/A	N/A	N/A	12/4/2020	12/4/2020	GoP	2,500.00	2,500.00	1,982.00	1,982.00			-	_									
003 CPD-100-	Procurement of meals and snacks for CPD	CPD	NO	Procurement NP-53.9 - Small Value	N/A	1/8/2020	N/A	N/A	N/A	12/2/2020	12/2/2020	GoP	2,850.00	2,850.00	2,850.00	2,850.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
000	Laboratory workers meeting	300	NO	Procurement	N/A	1/8/2020	N/A	N/A	N/A	12/7/2020	12/7/2020	GoP	1,500.00	1,500.00	895.00	895.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
GAS-005- 001	Procurement of meals for FMD clean-up	FMD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2020	N/A	N/A	N/A	10/7/2020	10/7/2020	GoP	3,400,00	3,400.00	3,392.00	3,392.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
GAS-001-	Procurement of medical supplies for OED	OED		NP-53,9 - Small Value	700000						00000			1000000			-200500 PMALAGA	1700000		DATE OF THE PARTY	2011 2010 2010	57.500.00	NIA	N/A	N/A	N/A	N/A N/A	N/A	
GAS-006-	medical kit replenishment Procurement of materials for Scaffolding	PPD	NO	Procurement NP-53.9 - Small Value	N/A	1/8/2020	N/A	N/A	N/A	11/28/2020	11/28/2020	GoP	500.00	500.00	500,00	500.00			-										
005 GAS-006-	Repair and maintenance of PhilRice vehicle	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	10/14/2020	10/14/2020	N/A	1/8/2020	N/A	N/A	N/A	11/20/2021	20-Nov	GoP	9,900.00	9,900.00	9,360.00	9,360.00	N/A	N/A	0.000	2000	N/A N/A	N/A	
002	Isuzu Dmax SJL483 (scan computer system-	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	NO	Procurement	N/A	1/8/2020	N/A	N/A	N/A	12/10/2020	12/10/2020	GoP	2,980.00	2,980.00	2,425.00	2,425.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
RFM-002- 000	Procurement of meals for the meeting with project partners	REMD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	2,000.00	2,000.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
REM-100-	Procurement of Water Jug (Gallon)	REMD	496444	NP-53.9 - Small Value	2020	677797	10100		200000				2000	94555	1000000		Supermontation of the			5-14-14-14-14-14-14-14-14-14-14-14-14-14-	25273-2520	700000000000000000000000000000000000000	N/A	N/A	N/A	N/A	N/A N/A	N/A	
REM-101-	Procurement of full size hard cover face	REMD	NO	Procurement NP-53.9 - Small Value	N/A	1/8/2020	N/A	N/A	N/A	11/25/2020	11/25/2020	GoP	2,400.00	2,400.00	2,400,00	2,400.00													
000 RFM-004-	shield for REMD staff Procurement of supplies for constuction of	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	1/8/2020	N/A	N/A	N/A	12/1/2020	12/1/2020	GoP	1,250.00	1,250.00	1,245.00	1,245.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
000	animal house		NO	Procurement	N/A	1/8/2020	N/A	N/A	N/A	11/27/2020	11/27/2020	GoP	4,960.00	4,960.00	4,960.00	4,960.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
GAS-007- 001	Procurement of Frame for GAD correlated artwork	COMRE L	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2020	N/A	N/A	N/A	12/4/2020	12/4/2020	GoP	2,500.00	2,500.00	2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
GAS-012-	Procurement of Snacks for Development sector meeting	ODEDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	00000	N/A	2002	25/8613	- Contraction of the Contraction	100000	078050	6762887	90.808.9000000000		teapment No.		3000 e 2000 e	900000000		N/A	N/A	N/A	N/A	N/A N/A	N/A	
REM-103-	Procurement of Supplies for REMD workshop	REMD	NO	Procurement NP-53.9 - Small Value	N/A	INIA	N/A	N/A	INJA	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/17/2020	11/17/2020	GoP	1,250.00	1,250.00	1,250.00	1,250.00				0000			
000 CRP-002-	maintenance and operation. Procurement of spare parts for minitractor	REMD	NO	Procurement NP-53.9 - Small Value	N/A	1/8/2020	N/A	N/A	N/A	12/10/2020	12/10/2020	GoP	2,060.00	2,060.00	2,060.00	2,080.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
000	screw wheel	1500000000	NO	Procurement	N/A	1/8/2020	N/A	N/A	N/A	12/11/2020	12/11/2020	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							
TMS-102- 000	Procurement of Full Face Shield for TMSD	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/16/2020	11/16/2020	N/A	1/8/2020	N/A	N/A	N/A	12/4/2020	12/4/2020	GoP	15,000.00	15,000.00	2,200.00	2,200.00	N/A	N/A	N/A	N/A	N/A N/A	N/A	
GAS-012-	Procurement of Loading of new easytrip RFID account of SLD-419	ODEDD		NP-53.9 - Small Value	002.0		V/1030 1 1	8800 1	091097	223	1 823225	Townson or	55000	3723	200000	Secondarion .		20022	VECTOR 1				N/A	N/A	N/A	N/A	N/A N/A	N/A	
GAS-003-	Procurement of LCD screen for Dell Inspiron	ODEDR	NO	Procurement NP-53.9 - Small Value	N/A	1/8/2020	N/A	N/A	N/A	12/5/2020	12/5/2020	GoP	4,000.00	4,000.00	4,000.00	4,000.00		70000	575.70	2000	2000								
000 RFM-003-	5459 Notebook Procurement of materials for flatbed dryer	REMD	NO	Procurement NP-53.9 - Small Value	N/A	1/8/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP	4,950.00	4,950.00	4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
000	use	posessione .	NO	Procurement	N/A	1/8/2020	N/A	N/A	N/A	12/9/2020	12/9/2020	GoP	3,000.00	3,000.00	1,290.00	1,290.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
TMS-100-	Procurement of drinking water for TMSD for the month of December	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2020	N/A	N/A	N/A	12/14/2020	12/14/2020	GoP	2,460.00	2,460.00	2,460.00	2,460.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
RSS-001-	Procurement of meals for the conduct of End-	TMSD	110	NP-53.9 - Small Value	1000	SMari	V 5832		30000	2000	100				2000	POLITICA NATIONAL PROPERTY AND ADDRESS.							N/A	N/A	N/A	N/A	N/A N/A	N/A	
RSS-001-	Procurement of snacks for LSAT expansion	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	1/8/2020	N/A	N/A	N/A	12/9/2020	12/9/2020	GoP	4,900.00	4,900.00	4,900.00	4,900.00		600	392322	0.000	2000	1000							
000 RSS-001-	sites and conduct of (TNA) in Aurora Procurement of meals during site monitoring	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	1/8/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GoP	4,800.00	4,800.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
000	and data gathering and documentation of		NO	Procurement	N/A	1/8/2020	N/A	N/A	N/A	12/7/2020	12/7/2020	GoP	4,950.00	4,950.00	4,875.00	4,875.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
GAS-002- 006	Procurement of sanitizing Supplies for BDD	BOD	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2020	N/A	N/A	N/A	12/14/2020	12/14/2020	GoP	1,309.00	1,309.00	910.00	910.00	N/A	N/A	N/A	N/A	N/A N/A	N/A	100						
GAS-002-	Procurement of computer peripherals	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2020		N/A	1/8/2020	N/A	N/A	N/A	12/14/2020		GoP	9,500.00				N/A	N/A	N/A	N/A	N/A N/A	N/A	
GAS-002-	Conversion from invention to utility model of			NP-53.5 Agency-to-									NA	N/A	T-150				9,500.00	9,500.00	8,300.94	8,300.94		2000	Title Co. Co.	Zesti C	1000		
006 CRP-002-	the technology titled "A process of producing Procurement of Gun Tacker for installation of		NO	Agency NP-53.9 - Small Value	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/14/2020	12/14/2020	GoP	400.00	400.00	360.00	360.00	N/A	N/A			N/A N/A	N/A	
000	screen and placards		NO	Procurement	N/A	1/8/2020	N/A	N/A	N/A	10/6/2020	10/6/2020	GoP	4,800.00	4,800.00	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A N/A	N/A							
GAS-012- 000	Mancom Meeting, December 14, 2020	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/11/2020	12/11/2020	N/A	1/8/2020	N/A	N/A	N/A	12/14/2020	12/14/2020	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	
CRO-102- 000	Procurement of snacks during the installation of lobby exhibit	COMRE	NO	NP-53.9 - Small Value Procurement	N/A	1/8/2020	N/A	N/A	N/A		12/6/2020	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							
RFM-001- 000		REMD	2000	NP-53.9 - Small Value	0700	0.00000			es e Barri		CHCP. 1	L STORY TO SHOULD SEE THE SECOND SECO	1401000	227470		CONTRACTOR OF THE PROPERTY OF	Company of the Compan		AND AND ADDRESS OF A STATE OF A S	1-diches men		11 mm A. S. 2005 A.		N/A	10000		N/A N/A	N/A	
	TOTAL PROPERTY OF THE PROPERTY		NO	Procurement	N/A	1/8/2020	N/A	N/A	N/A	12/9/2020	12/9/2020	GoP	4,950.00	4,950.00	4,950.00	4,950.00	N/A		-										
REM-101-	Procurement of Powerbank	REMD		NP-53.9 - Small Value			N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/25/2020	11/25/2020	GoP	3,600.00	3,600.00	3,400.00	3,400.00	N/A	N/A	N/A	N/A	N/A N/A	N/A	
REM-101- 000	Procurement of Powerbank	REMD	NO	Procurement	N/A	N/A	197					41010000	****				12/17/2020	GoP					N/A	A1//A	N/A	N/A	N/A N/A	N/A	
REM-101- 000 DCD-101- 000	Procurement of Powerbank	REMD DEVCO M	NO NO		N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/17/2020	12 1772020	GUF	3,000.00	3,000.00	1,850.00	1,850.00	NUA	N/A				The Property of the Party of th	
REM-101- 000 DCD-101-	Procurement of Powerbank Procurement of Token for Partners of DevCom Procurement of snacks during ASPPD	REMD	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A							200000	The Artist of								N/A	N/A	N/A	N/A	N/A N/A	N/A	
REM-101- 000 DCD-101- 000 ASD-100-	Procurement of Powerbank Procurement of Token for Partners of DevCom Procurement of snacks during ASPPD Meeting	REMD DEVCO M	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/25/2020	11/25/2020	GoP	3,400.00	3,400.00	3,400.00	3,400.00	N/A	N/A				_	
REM-101- 000 DCD-101- 000 ASD-100- 000	Procurement of Powerbank Procurement of Token for Partners of DevCom Procurement of snacks during ASPPD Meeting	REMD DEVCO M ASPPD ADMIN	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A							200000	The Artist of								N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
REM-101- 000 DCD-101- 000 ASD-100- 000 GAS-004- 001 CRP-004-	Procurement of Powerbank Procurement of Token for Partners of DevCom Procurement of snacks during ASPPD Meeting Procurement of meals for Admin Meeting Procurement of meals for laboratory sensory Evaluation	REMD DEVCO M ASPPD ADMIN RCFS	NO NO	Procurement 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	1/8/2020	N/A	N/A	N/A	11/25/2020	11/25/2020	GoP	3,400.00	3,400.00	3,400.00	3,400.00	N/A	N/A	N/A	N/A		_	
REM-101- 000 DCD-101- 000 ASD-100- 000 GAS-004- 001 CRP-004- 000 GAS-001- 001	Procurement of Powerbank Procurement of Token for Partners of DevCom Procurement of snacks during ASPPD Meeting Procurement of meals for Admin Meeting Procurement of meals for laboratory sensory Evaluation Procurement of Stainless Steel Cookware Set rolliement Token for MRamos	REMD DEVCO M ASPPD ADMIN RCFS	NO NO	Procurement 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	N/A N/A	N/A N/A	1/8/2020	N/A N/A	N/A N/A	N/A N/A	11/25/2020	11/25/2020	GoP GoP	3,400.00	3,400.00 3,300.00	3,400.00 3,300.00	3,400.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
REM-101- 000 DCD-101- 000 ASD-100- 000 GAS-004- 001 CRP-004- 000 GAS-001-	Procurement of Powerbank Procurement of Token for Partners of DevCom Procurement of snacks during ASPPD Meeting Procurement of meals for Admin Meeting Procurement of meals for laboratory sensory Evaluation Procurement of Stainless Steel Cookware Set	REMD DEVCO M ASPPD ADMIN RCFS	NO NO NO NO	Procurement NP-53.9 - Small Value	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 N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	11/25/2020 12/7/2020 11/9/2020 12/16/2020	11/25/2020 12/7/2020 11/9/2020 12/16/2020	GOP GOP GOP	3,400.00 3,300.00 4,500.00 4,999.00	3,400.00 3,300.00 4,500.00 4,999.00	3,400.00 3,300.00 3,000.00 4,598.25	3,400.00 3,300.00 3,000.00 4,598.25	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 N/A	
REM-101- 000 DCD-101- 000 ASD-100- 000 GAS-004- 001 CRP-004- 000 GAS-001- 001 CBG-102- 000 GAS-004-	Procurement of Powerbank Procurement of Token for Partners of DevCom Procurement of snacks during ASPPD Meeting Procurement of meals for Admin Meeting Procurement of meals for laboratory sensory Evaluation Procurement of Stainless Steel Cookware Set retirement Token for MRamos Procurement of Aluminum foll Procurement of drinking water for Liason	REMD DEVCO M ASPPD ADMIN RCFS	NO NO NO NO NO	Procurement NP-53.9 - Small Value	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 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 N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020	GOP GOP GOP GOP	3,400.00 3,300.00 4,500.00 4,999.00 4,500.00	3,490.00 3,300.00 4,590.00 4,899.00 4,590.00	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00	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 N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A	
REM-101- 000 DCD-101- 000 ASD-100- 000 GAS-004- 001 CRP-004- 000 GAS-001- 001 CBG-102-	Procurement of Powerbank Procurement of Token for Partners of DevCom Procurement of snacks during ASPPD Meeting Procurement of meals for Admin Meeting Procurement of meals for laboratory sensory Evaluation Procurement of Stainless Steel Cookware Set retirement Token for MRamos Procurement of Aluminum foil	REMD DEVCO M ASPPD ADMIN RCFS ADMIN CBC	NO NO NO NO	Procurement NP-53.9 - Small Value Procurement NP-63.9 - Small Value Procurement NP-53.9 - Small Value Procurement Procurement 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 N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	11/25/2020 12/7/2020 11/9/2020 12/16/2020	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020	GOP GOP GOP	3,400.00 3,300.00 4,500.00 4,999.00	3,400.00 3,300.00 4,500.00 4,999.00	3,400.00 3,300.00 3,000.00 4,598.25	3,400.00 3,300.00 3,000.00 4,598.25	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 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 N/A	N/A N/A N/A N/A	
REM-101- 000 DCD-101- 000 ASD-100- 000 GAS-004- 000 GAS-001- 001 CBC-102- 000 GAS-004- 012 GAS-004- 012	Procurement of Powerbank Procurement of Token for Partners of DevCorn Procurement of snacks during ASPPD Meeting Procurement of meals for Admin Meeting Procurement of meals for laboratory sensory Evaluation Procurement of Stainless Steel Cookware Set retirement Token for MRamos Procurement of Aluminum foll Procurement of drinking water for Liason Office for the month of October and Procurement of Interior Designer for the installation of Christmas Decor at Main	REMD DEVCO M ABPPD ADMIN RCFS ADMIN CBC ADMIN	NO NO NO NO NO	Procurement 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 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	N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020	GOP GOP GOP GOP	3,400.00 3,300.00 4,500.00 4,999.00 4,500.00	3,490.00 3,300.00 4,590.00 4,899.00 4,590.00	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00	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 N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A	
REM-101- 000 DCD-101- 000 ASD-100- 000 GAS-004- 001 CRP-004- 000 GAS-001- 000 GAS-001- 000 GAS-004- 012	Procurement of Powerbank Procurement of Token for Partners of DevCom Procurement of snacks during ASPPD Meeting Procurement of meals for Admin Meeting Procurement of meals for laboratory sensory Evaluation Procurement of Stainless Steel Cookware Set retirement Token for MRamos Procurement of Aluminum foll Procurement of Aluminum foll Procurement of Interior Designer for the installation of Christmas Decor at Main	REMD DEVCO M ASPPD ADMIN RCFS ADMIN CBC ADMIN	NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement NP-63.9 - Small Value Procurement NP-53.9 - Small Value	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 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 N/A N/A N/A N/A	N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	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 N/A	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020 11/23/2020 12/7/2020	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020 11/23/2020	GoP GoP GoP GoP GoP	3,400.00 3,300.00 4,500.00 4,999.00 4,500.00 175.00	3,400.00 3,300.00 4,500.00 4,999.00 4,500.00	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00	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 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 N/A N/A N/A N/A	N/A N/A N/A N/A	
REM-101- 000 DCD-101- 000 ASD-100- 000 GAS-004- 000 GAS-001- 001 CBC-102- 000 GAS-004- 012 GAS-004- 012	Procurement of Powerbank Procurement of Token for Partners of DevCom Procurement of snacks during ASPPD Meeting Procurement of meals for Admin Meeting Procurement of meals for laboratory sensory Evaluation Procurement of Stainless Steel Cookware Set retirement Token for MRamos Procurement of Aluminum foil Procurement of drinking water for Liason Office for the month of October and Procurement of Interior Designer for the installation of Christmas Decor at Main Procurement of First aid kit replenishment of	REMD DEVCO M ABPPD ADMIN RCFS ADMIN CBC ADMIN	NO N	Procurement NP-53.9 - Small Value	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 N/A N/A N/A N/A N/A N/A N/A N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	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 N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020 11/23/2020 12/7/2020	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020 11/23/2020 12/7/2020 12/13/2020	GoP GoP GoP GoP GoP GoP	3,400.00 3,300.00 4,500.00 4,500.00 4,500.00 175.00 4,800.00 2,000.00	3,400.00 3,300.00 4,500.00 4,800.00 175.00 4,800.00 2,000.00	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00 175.00 4,800.00	3,400.00 3,300.00 3,000.00 4,568.25 4,495.00 175.00 4,800.00 1,183.50	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 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 N/A N/A N/A	
REM-101- 000 DCD-101- 000 ASD-100- 000 GAS-004- 001 GRP-004- 000 GAS-001- 001 GAS-004- 012 GAS-004- 011 ASD-100- 000 GAS-004- 001 ASD-100- 000 GAS-004- 001 CRP-004- 001 CRP-004-	Procurement of Powerbank Procurement of Token for Partners of DevCom Procurement of snacks during ASPPD Meeting Procurement of meals for Admin Meeting Procurement of meals for laboratory sensory Evaluation Procurement of Stainless Steel Cookware Set retirement Token for MRamos Procurement of Aluminum foll Procurement of Aluminum foll Procurement of drinking water for Liason Office for the month of October and Procurement of Interior Designer for the installation of Christmas Decor at Main Procurement of First aid kit replenishment of ASPPD Procurement of Essential oil for humidifier Procurement snacks for sensory evaluation	REMD DEVCO M ASPPD ADMIN RCFS ADMIN CBC ADMIN ADMIN ASPPD	NO N	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	NIA NIA NIA NIA NIA NIA NIA	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020 11/23/2020 12/7/2020 12/13/2020 12/2/2020	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020 11/23/2020 12/7/2020 12/13/2020 12/2/2020	GoP GoP GoP GoP GoP GoP GoP GoP	3,400.00 3,300.00 4,500.00 4,999.00 4,500.00 175.00 4,800.00 2,000.00	3,400.00 3,300.00 4,500.00 4,999.00 4,500.00 175.00 4,800.00	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00 175.00 4,800.00 1,183.50 799.50	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00 175.00 4,800.00 1,183.50 799.50	N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NVA	N/A	
REM-101- 000 DCD-101- 000 ASD-100- 000 GAS-004- 001 CRP-004- 000 GAS-001- 001 GAS-001- 001 ASD-1100- 000 GAS-004- 001 ASD-100- 000 GAS-004- 001 CRP-004- 001	Procurement of Powerbank Procurement of Token for Partners of DevCom Procurement of snacks during ASPPD Meeting Procurement of meals for Admin Meeting Procurement of meals for laboratory sensory Evaluation Procurement of Stainless Steel Cookware Set retirement Token for MRamos Procurement of Aluminum foll Procurement of Aluminum foll Procurement of Interior Designer for the installation of Christmas Decor at Main Procurement of First aid kit replenishment of ASPPD Procurement of Essential oil for humidifier Procurement of Essential oil for humidifier Procurement snacks for sensory evaluation of GABA Rice Milk	REMD DEVCO M ASPPD ADMIN RCFS ADMIN CBC ADMIN ADMIN ADMIN ASPPD ADMIN RCFS	NO N	Procurement 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	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	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 N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020 11/23/2020 12/7/2020 12/13/2020 12/2/2020	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020 11/23/2020 12/7/2020 12/13/2020	GoP GoP GoP GoP GoP GoP	3,400.00 3,300.00 4,500.00 4,500.00 4,500.00 175.00 4,800.00 2,000.00	3,400.00 3,300.00 4,500.00 4,800.00 175.00 4,800.00 2,000.00	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00 175.00 4,800.00	3,400.00 3,300.00 3,000.00 4,568.25 4,495.00 175.00 4,800.00 1,183.50	N/A	N/A	N/A	N/A	N/A	N/A	
REM-101- 000 DCD-101- 000 ASD-100- 000 GAS-004- 001 GAS-001- 000 GAS-001- 001 GAS-004- 012 GAS-004- 001 ASD-100- 000 GAS-004- 001 CRP-004- 000 GAS-004- 001 GAS-004- 001 GAS-004- 001 GRP-004- 000 GAS-004- 001	Procurement of Powerbank Procurement of Token for Partners of DevCom Procurement of snacks during ASPPD Meeting Procurement of meals for Admin Meeting Procurement of meals for laboratory sensory Evaluation Procurement of Stainless Steel Cookware Set retirement Token for MRamos Procurement of Aliminum foil Procurement of Aliminum foil Procurement of dinking water for Liason Office for the month of October and Procurement of Interior Designer for the installation of Christmas Decor at Main Procurement of First aid kit replenishment of ASPPD Procurement of Essential oil for humidifler Procurement snacks for sensory evaluation of GABA Rice Milk Procurement of First aid kit supplies for Admin	REMD DEVCO M ABPPD ADMIN RCFS ADMIN CBC ADMIN ADMIN ASPPD ADMIN RCFS ADMIN ASPPD ADMIN RCFS ADMIN	NO N	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020 11/23/2020 12/7/2020 12/13/2020 12/2/2020	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020 11/23/2020 12/7/2020 12/13/2020 12/2/2020 11/27/2020	GoP GoP GoP GoP GoP GoP GoP GoP	3,400.00 3,300.00 4,500.00 4,999.00 4,500.00 175.00 4,800.00 2,000.00	3,490.00 3,300.00 4,590.00 4,999.00 4,590.00 175.00 4,800.00 2,000.00 1,400.00	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00 175.00 4,800.00 1,183.50 799.50	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00 175.00 4,800.00 1,183.50 799.50	N/A	N/A	N/A	N/A	NVA	N/A	
REM-101- 000 DCD-101- 000 ASD-100- 000 GAS-004- 001 CRP-004- 000 GAS-001- 001 GAS-001- 001 ASD-1100- 000 GAS-004- 001 ASD-100- 000 GAS-004- 001 CRP-004- 001	Procurement of Powerbank Procurement of Token for Partners of DevCom Procurement of snacks during ASPPD Meeting Procurement of meals for Admin Meeting Procurement of meals for laboratory sensory Evaluation Procurement of Stainless Steel Cookware Set retirement Token for MRamos Procurement of Aluminum foil Procurement of Aluminum foil Procurement of drinking water for Liason Office for the month of October and Procurement of Interior Designer for the installation of Christmas Decor at Main Procurement of First aid kit replenishment of ASPPD Procurement snacks for sensory evaluation of GABA Rice Milk Procurement of First aid kit supplies for	REMD DEVCO M ASPPD ADMIN RCFS ADMIN CBC ADMIN ADMIN ADMIN ASPPD ADMIN RCFS	NO N	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	NVA	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	NVA	N/A	NIA	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020 11/23/2020 12/7/2020 12/2/2020 11/27/2020 11/27/2020	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020 11/23/2020 12/13/2020 12/2/2020 11/27/2020 11/27/2020 11/27/2020	GoP	3,400.00 3,300.00 4,500.00 4,500.00 4,500.00 175.00 4,800.00 2,000.00 1,400.00 2,700.00 4,500.00	3,400.00 3,300.00 4,500.00 4,900.00 175.00 4,800.00 2,000.00 1,400.00 2,700.00 4,500.00	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00 175.00 4,800.00 1,183.50 799.50 2,700.00 2,581.00	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00 175.00 4,800.00 1,183.50 799.50 2,700.00 2,581.00	N/A	N/A	N/A	N/A	N/A	N/A	
REM-101- 000 ASD-100- 000 ASD-100- 000 GAS-004- 001 CRP-004- 000 GAS-001- 001 CBC-102- 000 GAS-004- 012 GAS-004- 001 CRP-004- 000 GAS-004- 001 GAS-004- 001 GAS-004- 001 GRP-004- 000 GAS-004- 001 GRP-004- 000 GAS-004- 001 GRP-004- 001 GAS-001- 001 GAS-001- 001 GAS-001- 001 GAS-001-	Procurement of Powerbank Procurement of Token for Partners of DevCom Procurement of snacks during ASPPD Meeting Procurement of meals for Admin Meeting Procurement of meals for laboratory sensory Evaluation Procurement of Stainless Steel Cookware Set ratifement Token for MRamos Procurement of Aluminum foll Procurement of Interior Designer for the installation of Christmas Decor at Main Procurement of First aid kit replenishment of ASPPD Procurement of First aid kit replenishment of GABA Rice Milk Procurement of First aid kit supplies for Admin Procurement of Gun Tacker for posting of	REMD DEVCO M ABPPD ADMIN RCFS ADMIN CBC ADMIN ADMIN ASPPD ADMIN RCFS ADMIN ASPPD ADMIN RCFS ADMIN	NO N	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	NVA	N/A	N/A	NVA	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	NVA	N/A	N/A	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020 11/23/2020 12/7/2020 12/2/2020 11/27/2020 11/27/2020 11/27/2020 11/28/2020	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020 11/23/2020 12/7/2020 12/7/2020 11/27/2020 11/27/2020 11/27/2020 11/22/2020 11/22/2020	GoP	3,400.00 3,300.00 4,500.00 4,999.00 4,500.00 175.00 4,800.00 2,000.00 1,400.00 2,700.00 4,500.00 935.00	3,400.00 3,300.00 4,500.00 4,800.00 175.00 4,800.00 2,000.00 1,400.00 2,700.00 4,500.00 935.00	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00 175.00 4,800.00 1,183.50 799.50 2,700.00 2,581.00 120.50	3,400.00 3,300.00 3,000.00 4,568.25 4,495.00 175.00 4,800.00 1,183.50 799.50 2,700.00 2,581.00	N/A	N/A	N/A	N/A	NIA	N/A	
REM-101- 000 DCD-101- 000 ASD-100- 000 GAS-004- 001 GAS-001- 001 GAS-004- 012 GAS-004- 011 CRP-004- 000 GAS-004- 011 CRP-004- 001 GAS-004- 001 GAS-004- 001 GAS-004- 001 GAS-004- 001	Procurement of Powerbank Procurement of Token for Partners of DevCom Procurement of snacks during ASPPD Meeting Procurement of meals for Admin Meeting Procurement of meals for laboratory sensory Evaluation Procurement of Stainless Steel Cookware Set retirement Token for MRamos Procurement of Alaminum foil Procurement of Alaminum foil Procurement of Interior Designer for the installation of Christmas Decor at Main Procurement of First aid kit replenishment of ASPPD Procurement of Essential oil for humidifier Procurement of Essential oil for humidifier Procurement of First aid kit supplies for Admin Procurement of First aid kit supplies for Admin Procurement of Google Procurement of Procurement of First aid kit supplies for Admin Procurement of Google Procurement of Meets and snacks for GASS	REMD DEVCO M ASPPD ADMIN RCFS ADMIN CBC ADMIN ASPPD ADMIN ASPPD ADMIN ASPPD ADMIN CFS ADMIN CFS ADMIN CFS ADMIN ASPPD ADMIN ASPPD ADMIN ASPPD ADMIN ASPPD ADMIN ASPPD ADMIN ASPPD ADMIN OED	NO N	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NVA	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	NVA	N/A	NIA	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020 11/23/2020 12/7/2020 12/2/2020 11/27/2020 11/27/2020 11/27/2020 11/28/2020	11/25/2020 12/7/2020 11/9/2020 12/16/2020 11/27/2020 11/23/2020 12/13/2020 12/2/2020 11/27/2020 11/27/2020 11/27/2020	GoP	3,400.00 3,300.00 4,500.00 4,500.00 4,500.00 175.00 4,800.00 2,000.00 1,400.00 2,700.00 4,500.00	3,400.00 3,300.00 4,500.00 4,900.00 175.00 4,800.00 2,000.00 1,400.00 2,700.00 4,500.00	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00 175.00 4,800.00 1,183.50 799.50 2,700.00 2,581.00	3,400.00 3,300.00 3,000.00 4,598.25 4,495.00 175.00 4,800.00 1,183.50 799.50 2,700.00 2,581.00	N/A	N/A	N/A	N/A	N/A	N/A	

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GAS-005- 003	Courier Services for the delivery of documents to San Fernando, Pampanga	COA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GoP	200.00	200.00	200.00	200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-	Procurement of meals and snacks of	ADMIN		NP-53.9 - Small Value		38/02 1	10/5/4					V2600238	6595	N/A	N/A	5886585065600	anneman cell	00000	4,000.00	4,000.00	2.527.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-	HRMPSB Meeting Procurement of meals for the visit of	ODEDA	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A:	N/A	12/4/2020	12/4/2020	GoP			2,537.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001	SRObien	SF ADMIN	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/8/2020	11/6/2020	GoP.	4,900.00	4,900.00	3,985.00	3,985.00	NA	10.00000	215,000	198790	1,948,00	918950	207.7	
GAS-004- 005	Procurement of meals and snacks for HRMPSB Meeting		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/1/2020	12/1/2020	GOP	3,000.00	3,000.00	1,380.00	1,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-	Procurement of Webcam for virtual meeting	ODEDA SF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/7/2020	12/7/2020	GoP	1,300.00	1,300.00	1,250.00	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-	Procurement of Snacks for old housing area	ODEDA	, NO	NP-53.9 - Small Value								- 10				on research				2023200			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SPA-003-	Courier Services for the delivery of KADIWA	SED	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/27/2020	11/27/2020	GoP	2,000.00	2,000.00	2,000.00	2,000.00	NIA .	N/A	N/A	N/A	N/A	N/A	N/A	
000	rice packaging label stickers		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/19/2020	11/19/2020	GoP	1,000.00	1,000.00	375.00	375.00	N/A	N/A	NA	N/A	N/A	27/207-21 P	000000 Assess	
GAS-002- 001	Procurement of meals during the completion of documents request by Sen. Angara	SF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/12/2020	11/12/2020	GoP	750.00	750.00	750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-	Procurement of drinking water for ODA for the month of November	ODEDA SF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/11/2020	11/11/2020	GoP	625.00	625.00	625.00	625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-100-	Procurement of drinking water for ASPPD for	ASPPD		NP-53.9 - Small Value														3.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 ASD-200-	Procurement of drinking water for PRISM	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	GoP	1,200.00	1,200.00	1,200.00	1,200.00		1 1000 NO.	10000	N/A	N/A	N/A	N/A	
000	staff for the month of November	ASDDD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/1/2020	12/1/2020	G0P	240.00	240.00	240.00	240.00	N/A	N/A	N/A			0.000	2000 J.	
ASD-200- 000	Procurement of Meals and Snacks during Dr. Soriano of BSWM visit and orientation	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/20/2020	11/20/2020	GDP	3,000.00	3,000.60	2,600.00	2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-103-	Procurement of meals for Chemical waste treatment and inventory tagging of chemicals	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/6/2020	11/6/2020	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	
RCF-100-	Procurement of Snacks during RCFSD	RCFS	Company	NP-53.9 - Small Value		3						***											N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100-	Procurement rechargeable battery	GRD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	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	
000 GRD-100-	Procurement of LED Light Color and Motion	GRD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/12/2020	12/12/2020	G0P	1,400.00	1,400.00	1,399.50	1,399.50		-				466		
000	Sensor indoor and outdoor & Extention cord	7018000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/12/2020	12/12/2020	GoP	5,000.02	5,000.02	2,079.75	2,079.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001- 001	Procurement of drinking Water for OED for the month of December	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GoP	125.00	125.00	125.00	125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-101-	Procurement of Silicon sealant for screen	СВС	HOUSEN	NP-53.9 - Small Value		N/A	N/A	N/A	N/A	N/A		1/8/2020	N/A	N/A	N/A	10/2/2020		GoP		3,000.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-	Courier services for the transmittal of	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	00000	1 275750		3,000	000000	200000	207-082-79800-93	50000	200000	0.55		10/2/2020	030000	3,000.00	45,400,000	38610000	20000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-014-	external HDD to Los Baños Procurement of webcam to be used during	PMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/20/2020	11/20/2020	GoP	500.00	500.00	223.00	223.00		-			- 0,000	7.970		
002	BAC meetings	3.0000000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/17/2020	12/17/2020	GOP	4,800.00	4,800.00	4,712.00	4,712.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001- 003	Procurement of medicine supplies for IAU Office	IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/13/2020	12/13/2020	GoP	700.00	700.00	523.00	523.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-001-	Procurement of meals during presentation of workshop and maintenance support	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/12/2020	11/12/2020	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	
REM-101-	Procurement of meals for the meeting for the	REMD		NP-53.9 - Small Value		3223	5557	3755335	2000	1000001	2500	.00000000	5102	0.00000	93555			essex I	10000000000	975,000,000		. Acres (constant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CRP-001-	pipe/reservoir rehabilitation Procurement of snacks during REMD mass	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	GOP	1,800.00	1,800.00	1,800.00	1,800.00	****	-					AI/A	
000	work	Established Co.	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/30/2020	10/30/20	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	
CRP-001- 000	Procurement of snacks for the meeting with BAFE	KEMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP	600.00	600.00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-	Procurement of snacks for the division-in- house review	REMD	NΩ	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/26/2020	11/26/2020	GoP	3,850.00	3,850.00	3,850.00	3.850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102-	Procurement of meals for the Shop re-	REMD	- 110	NP-53.9 - Small Value		and it			S			The second	08:50	9000000	(323)	O BOAY OF THE TABLE OF THE	1000 BANG BANG	S500	0745-574-574			AND THE PARTY OF T	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 REM-100-	Procurement of meals and snacks for div	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/19/2020	11/19/2020	GOP	2,000.00	2,000.00	2,000.00	2,000.00		-	-		N/A	N/A	N/A	
000	meeting	3000000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/10/2020	11/10/2020	GOP	4,250.00	4,250.00	4,250.00	4,250,00	N/A	N/A	N/A	N/A	N/A	(620-5)	2000	
REM-101- 000	Procurement of snacks for field mass work	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/10/2020	12/10/2020	GoP	500.00	500.00	410.00	410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101-	Procurement of snacks for the DevCom	DEVCO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/28/2020	10/28/2020	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	
RBS-001-	Procurement of meals for RiceBIS planning	TMSD		NP-53.9 - Small Value									- 4	17.00			1		avenue/				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 TMS-103-	Procurement of snacks for the TMS clean up	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/14/2020	7/14/2020	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	
000 CRO-102-	activity Procurement of meals and snacks for the	COMRE	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	1,000.00	1,000.00	1,000.00	1,000.00		SALALLY SALALLY		10000		27.00	- CONT.	
000	division year-end meeting and thanksgiving	L	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	3,750.00	3,750.00	3,503.00	3,503.00	N/A	N/A	N/A	N/A.	N/A	N/A	N/A	
CRP-001-	Procurement of meals and snacks for REMD meeting	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/16/2020	11/16/2020	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	
GAS-014-		PMD	Ne	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		1/8/2020	N/A	N/A	N/A	11/19/2020	11/19/2020	GoP	1,800.00	1,800.00	1,350.00	1,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-103-	Procurement of Laboratory gown for CPD	CPD	NO	NP-53.9 - Small Value																0/4:=			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-006-	Tarpaulin for the visual display of PhilRice-	PPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	2,450.00	2,450.00	1,750.00	1,750.00		2000				7572555	0.0000	
800	Ces field map	1000000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GoP	450.00	450.00	360.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-102- 000	Printing of sticker/streamer (content for PhilRice R4D milestones)	COMRE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/7/2020	12/7/2020	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	
GAS-009-	Solid waste disposal fee	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/17/2020	12/17/2020	GoP	4,000.00	4,000.00	2,832.00	2,832.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-5
CPD-100-	Procurement of snacks for CPD meeting	CPD	1988297	NP-53.9 - Small Value		1700									4000000			VE. 100	100000000				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RFM-001-	Procurement of snacks for the monthly	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/7/2020	12/7/2020	GoP	1,400.00	1,400.00	1,400.00	1,400.00		2000				N/A	N/A	
000	division meeting of REMD	ODEDD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	GoP	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	-		
GAS-012- 000	Procurement of tomado mop		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/15/2020	10/15/2020	GoP	1,000.00	1,000.00	895.00	895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012- 000	Procurement of sound bar speaker for FTIC exhibit	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/3/2020	12/3/2020	N/A	1/8/2020	N/A	N/A	N/A	12/9/2020	12/9/2020	GoP	14,000.00	14,000.00	9,899.00	9,899.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-102-	Procurement of storage box with lid	CPD	193561	NP-53.9 - Small Value	2000000	39900	Salatoni.	0.00000		500000	Conserve I		2007	100000	2000		- NOTES 19 - NOTES - 1	90,7095	2,400.00	2,400.00	658.50	658.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GPD-102-	Procurement of supplies for installation of	CPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A		1/8/2020	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	W000114561	0.00000000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 PBD-104-	thermal insulator with foam at CPD Blast Procurement of aircon capacitor for	PBBD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	4,830.00	4,830.00	2,960.00	2,960.00		2000		2 22 22 2				
000	maintenance of air-conditioning system		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/15/2020	9/15/2020	GoP	1,000.00	1,000.00	650.00	650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009- 000	Venue Rental with meals for IMSSO Year- End Review, Planning Meeting and Re-	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/17/2020	12/17/2020	N/A	1/8/2020	N/A	N/A	N/A	12/22/2020	12/22/2020	GoP	25,000.00	25,000.00	24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-100-	Procurement of snacks for CPD meeting	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2000000	1/8/2020	N/A	N/A	N/A	12/21/2020	12/21/2020	GoP	1,400.00	1,400.00	1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-005-	Procurement of extension cord	REMD		NP-53.9 - Small Value															- 0.0				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CRP-005-	Procurement of meter tape for field labelling	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/21/2020	10/21/2020	GoP	1,500.00	1,500.00	780.00	780.00	050,03	20000						
000	and plotting.		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/21/2020	10/21/2020	GoP	1,000.00	1,000.00	959.20	959.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CGS-005- 000	Procurement of megabox	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/28/2020	3/4/2020	N/A	1/8/2020	N/A	N/A	N/A	11/20/2020	11/20/2020	GoP	5,000.00	5,000.00	1,900.00	1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-101-	Procurement of plastic seedling tray	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2020		N/A	1/8/2020	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	5,000.00	5,000.00	2,525.00	2,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-102-	Procurement of electric water motor	CPD		NP-53.9 - Small Value																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-002-	pumpElectric water motor pump Procurement of two way radio for	ODEDA	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	10/6/2020	10/6/2020	N/A	1/8/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	GoP	14,990.00	14,990.00	9,500.00	9,500.00		1000000		220200		-	0/32/55	
001	communication- security purposes	SF	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/14/2020	10/14/2020	GoP	4,870.00	4,870.00	3,998.00	3,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002- 001	Procurement of batteries for thermal scanner	ODEDA SF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/25/2020	9/25/2020	GoP	4,510.00	4,510.00	3,626.50	3,626.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-	Procurement of meals for the emergency response team during Typhoon Rolly	ODEDA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/2/2020	11/2/2020	GoP	40,000.00	40,000.00	22,800.00	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-	Procurement of sanitizing supplies for PMD	OI.	- 2000	NP-53.9 - Small Value	3000			2 (4)									1						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
001 ASD-200-	Courier services for the trensmittal of Hard	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/14/2020	12/14/2020	GoP	4,500.00	4,500.00	3,947.50	3,947.50		Ti munci		0.00		2000	2/00/00 000/00/00	
000	disk drive to Rizal Province to PhilRice CES		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/7/2020	12/7/2020	GoP	700,00	700.00	463.00	463.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-001- 000	Procurement of snacks for the CMS Project Updating and Planning workshop for 2021	PRBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	750.00	750.00	732.00	732.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100000000000000000000000000000000000000	17-12-13	W				0-0									0			A STATE OF THE PARTY OF THE PAR				27.30		0	S	TONG -			-913-

Mathematical Content of the conten	GAS-003-	Income and of the series	Iopens		This said is a little																		,								
Part	000	Procurement of thermal gun	ODEDR		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/17/2020	12/17/2020	GoP	1,500.00	1,500.00	1,250.00	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAS-003- 000	Procurement of automatic alcohol dispenser	ODEDR	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/17/2020	12/17/2020	GoP	1.500.00	1.500.00	1 400 00	1,400,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
See Legislate Se	CRP-004-		RCFS		NP-53.9 - Small Value																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAS-003-	Procurement of Snacks during the webinar	PBBD	NO	NP-53.9 - Small Value		10	N/A	N/A		N/A	N/A	1/8/2020	N/A	N/A	N/A	11///2020	11/7/2020	GOP	1,400.00	1,400.00	776.25	776.25			37900	020/07	(-20)	22222		
	000 ASD-200-		ASPPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/28/2020	11/26/2020	GoP	1,250.00	1,250.00	1,250.00	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
The properties of the properti	000	DA-Asec. De Mesa		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/22/2020	12/22/2020	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	
	001		FMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/17/2020	12/17/2020	GoP	4,050.00	4,050.00	4,050,00	4.050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CBC-101- 000		CBC	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	NIA	NVA	N/A	12/10/2020		CoP					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAS-001-		IAU	100000	NP-53,9 - Small Value			1303		174.77.77		1000000	10.77.1600.000.000	400AD40	2000	120.1		CONTRACTOR ACTION		201200000000000000000000000000000000000		37.55.55		N/A	N/A	N/A	NVA	N/A	N/A	NIA	
The series of th	CBC-300-		CBC	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/27/2020	11/27/2020	GoP	300.00	300.00	300.00	300.00								
The section of the se	000 GAS-006-		PPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/26/2020	11/26/2020	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	
	002	Mitsubishi L300 B1C399 (oil filter C306-1	1	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/17/2020	12/17/2020	GoP	1,300.00	1,300.00	1,190.00	1,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
See Level 1 and 1	001		OED	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/7/2020	12/7/2020	GoP	900.00	900.00	900.00	900 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Content of the conten	GAS-004-	Procurement of drinking water for Records Office	OED	NO		NUA	N/A	N/A	NVA	NIA	NIA	NIA	11872020	NUA	2002	NVA	12/22/2020	DUATE STREET	1359455	80000000	COMMONS	0.000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marie Name Mar	GAS-001-	Photo printing	IAU	No.		2003	2000	1 3 1							5.40.3									N/A	N/A	N/A	N/A	N/A	N/A	N/Δ	
See Legislate with a proper series of the property of the prop	GAS-001-	Procurement of materials for year-end	ODEDA	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/23/2020	12/23/2020	GoP	1,000.00	1,000.00	1,000.00	1,000.00		- Catal	1900000	15000	2010	. Jenous J	7.0006	
Conting	022 GAS-001-		SF	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/6/2020	12/6/2020	GoP	4,500.00	4,500.00	4,108.43	4,108.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Property 1	003	Internal Audit Planning Workshop		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/18/2020	12/18/2020	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	
See Legislation of the legislati	GAS-001- 022		SF	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/18/2020	12/16/2020	GoP	1.800.00	1.800.00	1 800 00	1.800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
See	GAS-002- 001		ODEDA SF	NO				1																N/A	N/A	N/A	N/A	N/A	N/A	N/A	
See Legen server	GAS-001-	Procurement of Food packs, prizes for year-	ODEDA		NP-53,9 - Small Value		V 2000		100000000000000000000000000000000000000		10000					1000000					O watersone is	7-2-300-0-0-0	0.42.0000.00000		000000	100	10000		505500	2000	
See Legislate Se	022 GAS-008-		PPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/15/2020	12/15/2020	GoP	4,990.00	4,990.00	3,846.00	3,846.00		-						
See the section of th	000 GAS-006-		(PPD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/8/2020	12/8/2020	GoP	275.00	275.00	192.75	192.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column C	005	frameless mirror at the Admin Bldg.		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/11/2020	12/11/2020	GoP	260.00	260.00	260.00	260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
See Legislate Control of the control	005		PPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	400.00	400.00	400 no	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
See	GAS-006- 005		PPD	NO		N/A	NJA	N/A	200000	N/A	N/A	1 10/15	58 67 CO (150 CO)	25/19/54	2000	2017/200	12/22/2020	De VALORONO		(C. (1) (1) (1) (1) (1) (1) (1)	700500000000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
See Triangle Control of Tr	GAS-008-	Materials for the repair of defective exhaust	PPD	1070	NP-53.9 - Small Value		500,869	199900	0.000		. victorio de la constante	72/63	2000-000-000-00	300000	9878	50000	ADICON	Market Market Salar	201	(2) (2) (2)	Last Salari					N/A		1000			
Column C	GAS-006-	The state of the s	PPD					N/A	N/A		10/23/2020	N/A	1/8/2020	N/A	N/A	N/A	12/22/2020	12/22/2020	GoP	19,200.00	19,200.00	2,625.00	2,625.00	V17610	100000		2.000.00	99,000	0.9300	1,000,000	
Column C	002 GAS-006-	Repair and maintenance of PhilRice vehicle	PPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/28/2020	12/28/2020	GoP	300.00	300.00	120.00	120.00	N/A	N/A	0.000	00000	7775-1	10/10/9		
See 1	002	Toyota Hilux P5G886 (checking and		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/21/2020	12/21/2020	GoP	900.00	900.00	870.00	870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control Process Control Pr	000			NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/2/2020	12/2/2020	GoP	1,050.00	1,050.00	720.00	720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
See New Methods Ne	GAS-002- 001		IMSSO	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/23/2020	12/23/2020	GoP	4.950.00	4.950.00	4 918 00	4 918 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column	GAS-009-		IMSSO	NO		NUA	NIZA	N/A	200	N/A	NIIA	AUA		AUA		A1176	10/01/0000	40/04/0000	0-0					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control Cont	GAS-009-		IMSSO		NP-53.9 - Small Value			NAME OF THE PARTY	200				Seminary A	2000000	AMAG	00000	110100000000000000000000000000000000000	LANGUAGO CONTRACTOR	2000000			4,950.00	4,950.00		-	1000	-				
Second Processes Agency Second Processes	GAS-014-	Procurement of master cable lock	PMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/28/2020	12/28/2020	GoP	1,140.00	1,140.00	1,140.00	1,140.00		-						
Secretary of the control of the cont	001 GAS-014-	Procurement of printer consumables	PMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/8/2020	12/8/2020	GoP	2,000.00	2,000.00	639.60	639.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Second content of the content of t	001		(0.000)	NO		N/A	N/A	N/A	N/A	N/A.	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/2/2020	12/2/2020	GoP	1,500.00	1,500.00	1,350.00	1,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9 Segregation 1	000			NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/29/2020	12/29/2020	GoP	900.00	900.00	840.00	840,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column C	008		PPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/5/2020	12/5/2020	GoP	4.700.00	4.700.00	4 200 00	4 200 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Section of the control of the contro	RCF-100- 000		RCFS	NO		N/A	NVA	NVA	M/A	NIA	NIA	500	052010000000000000000000000000000000000	50,000		-3373		Language of the Control of the Contr	808.0					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Processes of grown of least five from the processes of least five		Procurement of snacks for the 2020 Physical	PPD		NP-53.9 - Small Value																			2,000	7,7988	200	30,83008	55.00	30 years are	100000	
Modern of contract for from 1 which of 1 whi	CRP-003-	The state of the s	ASPPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/22/2020	12/22/2020	GoP	1,000.00	1,000.00	915.00	915.00		-	15000	30.30	- 500	00000	United to	
March Marc	000 CRP-003-		ASPPD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/15/2020	12/15/2020	GoP	3,000.00	3,000.00	1,750.00	1,750.00	N/A	N/A	N/A	N/A	N/A		N/A	
Series of the first of the firs	000	the state of the s		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/15/2020	12/15/2020	GoP	2,100.00	2,100.00	1,710.00	1,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Second content from two towns owns owns owns owns owns own owns own	002		2000.000	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/12/2020	12/12/2020	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	
March and the PERLAN MACK Commonwed of Trans Price And Bank Commonwed of Sealand Bank Commonwe	RBS-005- 000		RCFS	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/11/2020	11/11/2020	GoP					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Section Sequence of this year is not protein or large from protein	PRF-001-	Notarial fee for PSAU's MOA	ODEDR	0.00	NP-53.9 - Small Value			12000					900000000000000000000000000000000000000	40000		-00000	25.153/6.056/6.05	100000000000000000000000000000000000000	(2000)	200-00-00	200200000	(CESONAL)	0.0000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15.65 15 Procurement of Those	GAS-003-	Procurement of battery for laser pointer	ODEDR	SVA	NP-53.9 - Small Value	222400	10000	707/02-00		1000000	1504000	2000	02040000000000	25/4/25	1000	- Losve	tristro estavi	(Lange our sales)	40.45	0.000											
99	000 GAS-012-	Procurement of Tissue Paper Jumbo Roll	ODEDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/29/2020	11/29/2020	GoP	200.00	200.00	88.00	88.00	ARROD	2000000	0886388	UNISCE	00001	(115/100	110000	
Column C	000 TMS-102-	Procurement of Snacks for the conduct of	TMSD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/29/2020	12/29/2020	GoP	3,150.00	3,150.00	3,150.00	3,150.00	N/A	100000	2300	1000000	3907	7,01000		
Description of the Control of C	000	refresher course in Quezon		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/11/2020	12/11/2020	GoP	4,990.00	4,990.00	4,990.00	4,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18-00 18-0	000	transplanting of seeds		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	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	
AS-5012 Possement of format of personne of personn	RBS-001- 000	Procurement of electric fan	TMSD	NO		75725000	800	CONTRACT		N/A	-315c													N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AS-01-02 will implicate and extension code of the control of the c	GAS-012-	Procurement of doormat	ODEDD		NP-53,9 - Small Value																			3000		N/A	N/A	2000	0.000		
Pick-Open Pick	GAS-012-		ODEDD		NP-53.9 - Small Value		1000				200000	20000	1/4/19/4/19/91	2200000	20000	NAME OF THE PARTY	75-0-75-19-19-19-19-19-19-19-19-19-19-19-19-19-	STATE AND THE ST	20-12/2012	V32.777.073.07	847.00	300.00	300.00		-				-	-	
Seminory evaluation No Progressment No No Progressment No No No No No No No N	000 CRP-004-		RCFS	NO	1.1000000000000000000000000000000000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/28/2020	12/28/2020	GoP	4,580.00	4,580.00	3,781.00	3,781.00			1000					
Semant of measure variables Semant of measure variables Semant of measure variables Semant of measure variables Semant variables Seman	000	sensory evaluation		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/26/2020	10/26/2020	GoP	600.00	600.00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
183-005 Procurement of missis for the sensory RCFS No. N	000	sensory evaluation	100000000000000000000000000000000000000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/3/2020	11/3/2020	GoP	2,850.00	2.850.00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AS-902 Procurement Offining Waters For OLD Procurement Offining Waters For Procurement Offinin	RBS-005- 000		RCFS	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/28/2020	10/28/2020	GoP	600.00	600.00		***********	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fig. Projumement of Handset for online meetings ODER No.	GAS-002-	Procurement of Drinking Water for		25 TeXES	NP-53.9 - Small Value	100000	5100	270000	5500	200000		5A992	100 CONTRACTOR (CO.)	1000000	7.5555	00000	0.0000000000000000000000000000000000000	100 190 190 190 190 190	20.80800	1709/2015/799	00.000071.00471	Water Co.	Commence of the	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RD-100- Procurement of sinking water for GRD AD N/A	PRF-002-	Procurement of Headset for online meetings	01	000000	NP-53.9 - Small Value	600000	Ueste.	0.000		9001	92930	E3.W	CONTRACT				Name of the last o								-		70000			35538	
No Procurement of snacks for Seed Pulling and GRD No Procurement of snacks for Seed Pulling and GRD No Procurement of snacks for Seed Pulling and GRD No Procurement of snacks for Seed Pulling and GRD No Procurement of snacks for Seed Pulling and GRD No Procurement of snacks for Seed Pulling and GRD No Procurement of snacks for Seed Pulling and GRD No Procurement of snacks for Seed Pulling and GRD No Procurement of snacks for Seed Pulling and GRD No Procurement of snacks for Seed Pulling and GRD No Procurement of snacks for Seed Pulling and GRD No Procurement of snacks for Seed Pulling and No No No No No No No N	GRD-100-		GRD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/18/2020	12/18/2020	GoP	4,975.00	4,975.00	3,995.00	3,995.00		70,000	599500 AD1721	999,800		7000000	773897 U	
Transplanting NO Procurement N/A	000 GRD-100-			NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/1/2020	12/1/2020	GoP	2,100.00	2,100.00	2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00 Roller Chain NO Procurement N/A	000	Transplanting	CDD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/18/2020	12/18/2020	GoP	4,995.00	4,995.00	4,995.00	4,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RD-100- Medicine supplies for GRD	000	Roller Chain	GKU	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/15/2020	12/15/2020	GoP	3,000.00	3,000.00	1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SD-200- Procurement of meals for the IRRI-PhilRice ASPPD NASA LCLUC Book Section Contribution NO Procurement of USB Flash Drive, 32GB, 3.0 DEVCO ND-100-101- Procurement of painting materials for DEVCO NP-53.9 - Small Value NA N/A N/A N/A N/A N/A N/A N/A N/A N/A	GRD-100- 000	Medicine supplies for GRD	GRD	NO		N/A	N/A	N/A																N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CD-101- Procurement of USB Flash Drive. 32GB, 3.0 DEVCO M NP-53.9 - Small Value N/A	ASD-200-		ASPPD		NP-53.9 - Small Value																00737004776470	ANGELOUIS	2007 2007 200	122.6	-	/(a)m	70000	50550	F ANDERS	200.000	
CD-101- Procurement of painting materials for DEVCO NP-53.9 - Small Value	DCD-101-		DEVCO		NP-53.9 - Small Value		Torons 1		10000				ommanum - l	5000000	Former A	0.0000	- Communication	sameters en	0.750.000	or two saws	100.00000000000000000000000000000000000	E Windowskie			_					_	
	000 DCD-101-	Procurement of painting materials for	DEVCO	NO	THE RESIDENCE OF THE PARTY OF T	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/3/2020	11/3/2020	GoP	4,900.00	4,900.00	4,860.00	4,860.00		-				-	3,445	
	000		M	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/26/2020	12/26/2020	GoP	2,475.00	2,475.00	1,005.00	1,005.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GAS-001-	Procurement of portable external hard disk	ODEDA		NP-53.9 - Small Value		1										г т					1 1		2000	708100	1 15239	7000ac 1		92.5		
022	drive	SF	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/18/2020	12/18/2020	GoP	3,000.00	3,000,00	2,999.99	2,999.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-101-	Procurement of Tongue Dep WDN	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/28/2020	3/12/2020	N/A	1/8/2020	N/A	N/A	N/A	12/8/2020	12/8/2020	GoP	5,250.00	5,250.00	2,250.00	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-101-	Procurement of materials for REMD model	REMD	NO	NP-53.9 - Small Value	INIA	1				0/12/2020		A STATE OF THE STA	2011		- 300 P	20000000	The same of		2000000	10000000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	farm for field experiment.	DEMO	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/21/2020	12/21/2020	GoP	1,950.00	1,950.00	1,130.00	1,130.00	N/A	N/A	1WA	INA	1400			
REM-101- 000	Procurement of snacks during REM Division Meeting	RENIU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/15/2020	12/15/2020	GoP	3,500.00	3,500.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-101-	Procurement of meals for the conduct of	REMD		NP-53.9 - Small Value			100	17.02				44017020	N/A		N/A	40/44/0000	40/44/2000	GoP	3,750.00	3,750,00	0.750.00	0.750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-	mass work at REM Division Reloading of RFID Easytrip	OED	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	NIA	12/11/2020	12/11/2020	GUF	3,730.00	3,750,00	3,750.00	3,750.00						N/A	NUA	
001	1	A5002055	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/22/2020	12/22/2020	GoP	500.00	500.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-	Procurement of meals	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/18/2020	12/18/2020	GoP	1,200.00	1,200.00	642.00	642.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-	Procurement of animal feeds	ASPPD	100	NP-53.9 - Small Value	124000	20200			10000	1000	07.00 00.00		==010V-1==-										N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 ASD-102-	Procurement of garden soil for field	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	4,800.00	4,800.00	4,280.00	4,280.00	100.1	-	18.8	-	_	(0.00)	20124-0	
000	experiment of ASPPD	5000000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/28/2020	12/28/2020	GoP	4,900.00	4,900.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-100-	Procurement of drinking water for REMD	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/1/2020	12/1/2020	GoP	2,160.00	2,160.00	2,160.00	2,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-	Tarpautin printing of signages for futurerice	COMRE	NO	NP-53.9 - Small Value	IWA		INA	19/0	THE STATE OF THE S	N/S	INVS		-		1075								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	farm	TMSD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/3/2020	11/3/2020	GoP	3,900.00	3,900.00	3,600.00	3,600.00	N/A	1805	IN/A	INVA	THE .	100000	50000	
RFM-004- 000	Procurement of painting materials for farm structure at futurerice	INIOU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/22/2020	12/22/2020	GoP	1,320.00	1,320.00	1,320.00	1,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-004-	Procurement of screen mesh for farm	TMSD	110	NP-53.9 - Small Value				100	100			4/0/0000	N/A	NICA	NUA	40/2/2000	10/0/0000	GoP	190.00	190.00	470.00	170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIB-001-000	construction improvement Procurement of Reference Books for PhilRice	ODEDR	NO	Procurement Scholarly, Artistic Work,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GOF	180.00	190.00	170.00	170,00	NO.	11/4	81/0	Alea .	AteA	N/A	NUA	
	Library		NO	Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	NA	N/A	12/23/2020	12/23/2020	GoP	4,998.00	4,998.00	4,998.00	4,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-004-	Procurement of Drinking Water for FutureRice Farm for the month September	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/22/2020	9/22/2020	GoP	900.00	900.00	210.00	210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-004-	Procurement of Sunflower seeds for planting	TMSD		NP-53.9 - Small Value	76355X	23323	002309	11 103000	0.00	033232		.00274000 N-00		(950)		202000000000000000000000000000000000000	10000-0000-000				discourse	PARTICIPAL IN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RFM-001-	at FutureRice Farm Procurement of meals for the RFMM	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	3/16/2020	3/16/2020	GoP	1,500.00	1,500.00	260.00	260.00		+	-	-	-	-		
000	Program meeting		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/27/2020	10/27/2020	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	F2
GAS-007-	Procurement of drinking water for PPD	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/28/2020	12/28/2020	GoP	2,790.00	2,790.00	2,790.00	2,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104-	Procurement of exterior tire for handtractor	PBBD		NP-53.9 - Small Value	433344	70.00	200000	200000	NAME OF THE PARTY	4500000	11.0002			100000	2000 N		NAME OF THE PARTY		100000000000000000000000000000000000000				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 ASD-102-	Publication fee for the paper on Consistency	ASDDD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/26/2020	11/26/2020	GoP	4,000.00	4,000.00	2,700.00	2,700.00		-				- Marines		
000	of MOET Test Kit Results with other	AGFPD	NO	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/11/2020	12/11/2020	GoP	20,000.00	20,000.00	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-	Re-loading of Easytrip RFID	CED	NO	NP-53.9 - Small Value Procurement	KIZA	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/7/2020	12/7/2020	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	
SED-100-	Procurement of drinking water of SED	SED	NO	NP-53.9 - Small Value	N/A	2000000	10000	11010		NVA	- 1876												N/42	N/A	N/A	N/A	N/A	N/A	N/A	
000			NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/29/2020	12/29/2020	GoP	3,000.00	3,000.00	3,000.00	3,000.00	N/A	AIA	IN/A	N/A	N/A	2000	2000	
GAS-004- 003	Procurement of drinking water for HRMO	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/26/2020	11/26/2020	GoP	1,980.00	1,980.00	1,980.00	1,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-	Procurement of materials (or the product development of eggplant based brownies	RCFS	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/7/2020	11/7/2020	GoP	2,800.00	2,800.00	1,887.75	1,887.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-	Repair and maintenance services for printer	COA	NO	NP-53.9 - Small Value	N/A	NIA	N/A	N/A	N/A	N/A	N/A	1/0/2020	N/A	N/A	N/A	11/1/2020	11/1/2020	GUP	2,500.00	2,000.00	1,587.75		- N/4	****	NICK			N/A	NUA	
003			NO -	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	4,999,00	4,999.00	3,200.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-102- 000	Publication fee Title: Development of A Smartphone Application For Real-Time	ASPPD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/1/2020	12/1/2020	GoP	22,000.00	22,000.00	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-001-	Procurement of meals for the meeting with	TMSD		Scholarly, Artistic Work,	8000000	70786	100	70200	1000	33300	2002	1002020000			200	4014410000	404440000	O+D	4 000 00	4 800 80	nacher-certae	1 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CBC-102-	farmers and AEWs in Aurora Procurement of aluminum full for	CBC	NO	Exclusive Technology and NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/11/2020	12/11/2020	GoP	4,800.00	4,800.00	4,800.00	4,800.00								
000	microbiological sample preparation	5 X815589	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/11/2020	12/11/2020	GoP	4,750.00	4,750.00	4,495.00	4,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-201-	Procurement of plastic tray for gel staining solution	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/27/2020	11/27/2020	GoP	4,800.00	4,800.00	4,598.00	4,598.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-201-		CBC	Utrace c	NP-53.9 - Small Value	120000	0.00	10.0000	1197912		N6715285	121000		NAME OF THE PARTY	200000	200000				*********				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RFM-004-	solution container Procurement of materials for farm	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/11/2020	12/11/2020	GoP	4,800.00	4,800.00	4,080.00	4,080.00		-						
000	improvements	978000190	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GoP	310.00	310.00	230.00	230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-004-	Procurement of painting supplies for future rice farm	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/22/2020	12/22/2020	GOP	3,604.80	3,604.80	3,604.80	3,604.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-	Procurement of mosquito and sweep net for	TMSD		NP-53.9 - Small Value	, ma	1000											- M. C.						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-003-	farm production use	ODEDB	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/22/2020	12/22/2020	GoP	4.040.00	4,040.00	3,300.00	3,300.00		-	-	1				
000	Procurement of various grocery items for ODEDR	ODEDR	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/22/2020	12/22/2020	GoP	4,000.00	4,000.00	2,656.25	2,656.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-100-	Procurement of drinking water	ASPPD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	3,600,00	3.600.00	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-	Procurement of snacks for ASPPD Meeting	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	IWA	NIA	N/A	NA	N/A	IVA	1/0/2020	INA	IVA	- New	12/10/2020	12/10/2020	Gur	3,000.00	3,600.00	2,400.00	2,400.00	N//	100	N/A	N/A	N/A	N/A	N/A	
000	and Thanks Giving	ASPPD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/10/2020	12/10/2020	GoP	4,000.00	4,000.00	3,760.00	3,760.00	N/A	N/A	NIA	IN/A	INVA	N/A	NO	
ASD-200- 000	Procurement of courier services for the transmittal of HDD from Rizal province to	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/23/2020	12/23/2020	GoP	500.00	500.00	223.00	223.00	N/A	. N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-	Procurement of grocery items for legal office	LEG		NP-53.9 - Small Value			100		140	10000		1/8/2020	N/A	NI/A	NICA	10/01/0000	12/31/2020	GoP	2,600.00	2.600.00	2 502 25	2 592 25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PRF-001-	Procurement of Sealed lead acid battery	ODEDR	МО	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/0/2020	NIA	N/A	N/A	12/31/2020	12/31/2020	GUP	2,000.00	2,000.00	2,582.25	2,582.25		100					N/4	-
000			NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/23/2020	11/23/2020	GoP	2,700.00	2,700.00	2,250.00	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-104- 000	Procurement of rack for storage of laboratory supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/23/2020	12/23/2020	GoP	4,000.00	4,000.00	3,499.75	3,499.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-	Procurement of materials used for mini	REMD	1020742	NP-53.9 - Small Value	2003/00	10.20	121-0600	107788	2224	2000000	2570	2522343000000000000000000000000000000000	27242.00	075008	6/05/000	Lancon Commence of		2000			partners.	200000000000000000000000000000000000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-001-	tractor attachment Procurement of customized photo frames for	IAU	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/11/2020	12/11/2020	GoP	3,740.00	3,740.00	3,320.00	3,320.00		_				1 1000		
003	IAU office	1	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/28/2020	12/28/2020	GoP	4,851.01	4,851.01	4,850.00	4,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200- 000	Procurement of power supply for PRISM	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/29/2020	12/29/2020	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	
ASD-102-		ASPPD	. markey	NP-53.9 - Small Value	5000000	10000	Anna cares			0210974		100 A 200 A		100000	- 1070000 - 100 070000		TANKA CILINA INC. 1	Note the second			300000000	60000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CRP-004-	sieving Procurement of Rice Hull for testing of	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/28/2020	12/28/2020	GoP	3,900.00	3,900.00	240.00	240.00		-		D. 000000		7.50		
000	carbonizer attachment	0.0000000000000000000000000000000000000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/10/2020	12/10/2020	GoP	2,500.00	2,500.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-	Procurement of sand used for the establishment of concrete carbonizer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/4/2020	12/4/2020	GoP	4,950.00	4,950.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-	Procurement of Sand used for flooring of	REMD		NP-53.9 - Small Value							- 2000												N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-001-	bagdryer Procurement of token for the retirement of	ADMIN	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	4,800.00	4,800.00	4,200.00	4,200.00		-	100000	0.000	-	200000	50000	
001	Ms. HPasicolan		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/29/2020	12/29/2020	GoP	800.00	800.00	800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIB-001-000	Procurement of Paper Shredder	ODEDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/30/2020	12/30/2020	GoP	4,995.00	4,995.00	4,995.00	4,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-101-	Procurement of first aid box with medical	REMD		NP-53.9 - Small Value										-									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	supplies	DEMO	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	11/26/2020	11/26/2020	GoP	4,980.00	4,980.00	4,770.00	4,770.00	N/A	10000	100000	100000		100000	200000	
REM-101- 000	supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GoP	4,900.00	4,900.00	4,770.00	4,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-105-	Procurement of Spatula for laboratory	ASPPD	110	NP-53.9 - Small Value	0000000	2500	100	11/4				1/0/0000	AUA	p.u.s	4124	19/99/0900	40/00/0000	CoD	3 000 00	3 020 00	085.6800650	2.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Snacks during the Conduct of	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	12/22/2020	12/22/2020	GoP	3,920.00	3,920.00	3,920.00	3,920.00			1000				-	
246.Y5	transplanting		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/20/2020	7/20/2020	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	
RTF-022- 246.Y5	Procurement of Agri Chemical (Rice Star) for field use under the Waterice project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/28/2020	7/28/2020	GoP	1,500.00	1,500.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Meals & Snacks for the crop	TMSD	75-26-27	NP-53.9 - Small Value	-2250	V control	900000	Visteria		0.700.000	12000	200000000000000000000000000000000000000	3000000		55/4/305	Carrier Control			100000000000000000000000000000000000000		NATIONAL PROPERTY OF THE PARTY	500000000000000000000000000000000000000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	establishment and farm verification trial in Procurement of Industrial supplies for	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/10/2020	7/10/2020	GoP	4,900.00	4,900.00	4,900.00	4,900.00		-						
312.Y2	improvement of MP Seeder machine.	C. CORRECT	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/04/2020	8/04/2020	GoP	1,300.00	1,300.00	720.00	720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 283	Procurement of Facemask for laboratory use of Golden Rice staff	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/27/2020	7/27/2020	GoP	4,000.00	4,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Circlip for field use under the	REMD	NO	NP-53.9 - Small Value				100000		0100000			VIDORE	10000	200000		2017/M2025						11/4	N/A	N/A	N/A	N/A	N/A	N/A	
304	Drip Irrigation project.		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/20/2020	7/20/2020	GoP	600.00	600.00	500.00	500.00	N/A	-	N/A					
	Procurement of Paper towel for sanitary use in the office and laboratory.	LOBO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/08/2020	8/08/2020	GoP	3,300.00	3,300.00	945.00	945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
307															-															

	Procurement of Plugs for laboratory use of	RCFS	1	NP-53.9 - Small Value	1	T			_					<u> </u>			-													
290A RTF-022-	Brown rice project		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/29/2020	7/29/2020	GoP .	62,50	62.50	35.0	35.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
231	Procurement of snacks during transplanting at STU and future rice area	1370	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/09/2020	7/09/2020	GoP	4,500.00	4,500.00	4,000.0	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 322	Procurement of Snacks for the SWG meeting	g TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/28/2020	7/28/2020	GoP	2,500.00	2,500.00	2,400.0	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004- 277	Procurement of Extension Cord	REMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/08/2020	8/08/2020	GoP	2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 312.Y2		REMD	7,075843	NP-53.9 - Small Value		300000	7,550.5	0.00000	033300	17723	Refutivit:		Courses -	88988	0.00000	Construction		George III	07:00:00:00	20000000	1,220.0	1,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Purified Water for PBBD1	PBBD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/15/2020	7/15/2020	GoP	4,990.00	4,990.00	4,990.0	4,990.00	 13000	7284377 2017	100000	35507	100000	7500	500000	
307 RTF-022-	Biotech Office staff Procurement of Office Supplies for NEXT	PBBD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/08/2020	7/08/2020	GoP	900.00	900.00	900.00	900.00	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
307 RTF-022-	GEN PLUS project use Procurement of Agri Chemical (Nonimee) for	REMD	NO	Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/17/2020	8/17/2020	GoP	3,110.00	3,110.00	2,280.0	2,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
246.Y5	field use under the Waterice project.		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/29/2020	7/29/2020	GoP	1,500.00	1,500.00	1,475.0	1,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305.Y2	Procurement of Paper Towel for use for office/lab supplies of RCM Staff	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/11/2020	8/11/2020	GoP	4,800.00	4,800.00	4,800.0	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 305	Tarpulin printing for RCM plot labels and field labels	d ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/10/2020	8/10/2020	GoP	810.00	810.00	810.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 246 Y5		REMD	NO	NP-53.9 - Small Value	N/A			3300		5000	10000300		V.HO000	A410.00	10000000		110000000000000000000000000000000000000		10.0000000000	21167/00004	200000000000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Flat mop for ICP laboratory	ASPPD	2000	Procurement NP-53.9 - Small Value	20000	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/17/2020	7/17/2020	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	-
288 RTF-022-	Procurement of Complete fertilizer for	CBC	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/26/2020	7/26/2020	GoP	3,000.00	3,000.00	2,799.50	2,799.50	 N/A	0.000	100000	17,89298	20000		70000	
249 RTF-022-	Golden Rice use Procurement of Meals and Snacks for the	PBBD	МО	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/17/2020	8/17/2020	GoP	1,300.00	1,300.00	955.00	955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
307	Transplanting activity of PBBD Printing of tarpaulin to be used during	TMSD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/03/2020	7/03/2020	GoP	4,970.00	4,970.00	2,840.00	2,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
322	RiceBis Launching in Mangatarem Aug		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/04/2020	8/04/2020	GoP	1,700.00	1,700.00	1,680,00	1,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004- 277	Procurement of Welding Rod for dryer maintenance use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/18/2020	8/18/2020	GoP	1,500.00	1,500.00	1,200,00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 303	Procurement of Office Supplies for MP Seeder project use	REMD	NO	Shopping	N/A	N/A	N/A	N/A	7/27/2020	7/27/2020	N/A	1/08/2020	N/A	N/A	N/A	8/18/2020	8/18/2020	GoP	5,453.22	5,453.22	4,455.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 290B	Procurement of Steel bar for the brown rice project.	REMD	NO.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A		8/19/2020	GoP	4,900.00	4,900.00	4,844.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of GI Pipe for fabrication of	REMD	NC	NP-53.9 - Small Value		223.256	1000	11999	000000	15200	2,07000	02000000000000	500000	3532	93300		verressesses:	2000000	9143544369				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	cable pump stand. Procurement of Agri chemicals for the field	REMD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/12/2020	8/12/2020	GoP	4,500.00	4,500.00	4,100.00			4000		0.83336		2019/200	0.000	
	experiment of MP Seeder Project in Procurement of Paper Towel for CPD use	CPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/06/2020	8/06/2020	GnP	4,920.00	4,920.00	4,860.00	4,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
265.Y3 RTF-022-	Procurement of plugs for laboratory supplies		NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/24/2020	8/24/2020	GoP	2,000.00	2,000.00	850.00	850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
290A	for brown rice Printing of tarpaulin for field label	CPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/29/2020	7/29/2020	GoP	437.50	437.50	420.00	420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
265.Y4 RTF-022-	Procurement of LPG refill for mushroom	2000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/10/2020	8/10/2020	GoP	500.00	500.00	250.00	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
289	production.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/11/2020	8/11/2020	GoP	1,200.00	1,200.00	570.00	570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 246.Y5	Procurement of Silicon Sealant for field use under the Waterice project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/24/2020	8/24/2020	GoP	300.00	300.00	300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	,
RTF-022- 305	Procurement of Meals and Snacks for the meeting of ASPPD staff	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/23/2020	7/23/2020	GoP	4,845.00	4,845.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 307.Y2	Procurement of Spray paint to be used for preparation of field labels	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/04/2020	8/04/2020	GoP	800.00	600.00	500.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 262E	Procurement of Face mask for RCFSD use	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A				N/A		1100000								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of 30 pcs alcohol for sanitation	CPD	- 110	NP-53.9 - Small Value	1.0000	000000	10000	00000	000000	N/A	N/A	1/08/2020	201100	N/A	N/A	8/23/2020	8/23/2020	GoP	3,132.00	3,132.00	3,132.00	3,132.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	and lab use Procurement of Diesel and Gasoline engine	CPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/27/2020	8/27/2020	GoP	3,900.00	3,900.00	2,715.00	2,715.00	 50000			100000	200	7000	N/A	
311 RTF-022-	oil for for agricultural machine maintenance Procurement of Extension cord, adhesive	TMSD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/24/2020	8/24/2020	GoP	2,500.00	2,500.00	2,450.00	2,450.00	 N/A	N/A	N/A	N/A	N/A	N/A	7:10768	
271	tape, HDMI cable for Heirloom project use																						0.00		2772		2000			
RTF-019-	Procurement of mouse for efficient and	PBBD	NO	Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/03/2020	9/03/2020	GoP	4,600.00	4,600.00	4,550.00	4,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 187	Procurement of mouse for efficient and productive participation in virtual meeting and	1	NO		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	1/08/2020	N/A N/A	N/A N/A	N/A N/A	9/03/2020	9/03/2020 9/07/2020	GoP GoP	4,600.00 1,000.00	4,600.00 1,000.00	4,550.00 525.00		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	
RTF-019- 187 RTF-022- 305	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use	ASPPD		NP-53.9 - Small Value Procurement Shepping		200000	1 10000				35000	2005/2006/2005			1000000	00000000000000000000000000000000000000	EXCHANGE TO THE PARTY OF T	A STATE OF THE STA	90.00000000		The same		-	F (-5000)	9000	2012		2000		
RTF-019- 187 RTF-022- 305 RTF-022- 290B	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use.	ASPPD REMD	NO	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A N/A	9/07/2020	9/07/2 02 0 8/24/2020	GoP	1,000.00	1,000.00	525.00	525.00 4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 290B	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use.	ASPPD REMD	NO NO	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement 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 N/A	1/08/2020	N/A N/A	N/A N/A	N/A N/A	9/07/2020 8/24/2020	9/07/2 02 0 8/24/2020	GoP GoP	1,000.00 4,950.00	1,000.00 4,950.00	525.00 4,950.00	525.00 4,950.00 600.00	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	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 290B RTF-022- 312.Y2	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of MP Seeder Machine.	ASPPD REMD REMD REMD	NO NO	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement 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 N/A N/A	N/A N/A N/A	N/A N/A N/A	1/08/2020 1/08/2020 1/08/2020	N/A N/A N/A	N/A N/A N/A	N/A N/A	9/07/2020 8/24/2020 9/03/2020 9/08/2020	9/07/2020 8/24/2020 9/03/2020	GoP GoP	1,000.00 4,950.00 600.00	1,000.00 4,950.00 600.00	525.00 4,950.00 600.00	525.00 4,950.00 600.00	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	N/A N/A	N/A N/A N/A	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 290B RTF-022-	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use.	ASPPD REMD REMD REMD	NO NO NO	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020	9/07/2020 8/24/2020 9/03/2020 9/08/2020	GoP GoP GoP	1,000.00 4,950.00 600.00 360.00	1,000.00 4,950.00 600.00 360.00	525.00 4,950.00 600.00 360.00 720.00	525.00 4,950.00 600.00 360.00 720.00	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 N/A N/A	N/A N/A N/A	N/A N/A N/A	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 290B RTF-022- 312.Y2 RTF-022-	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork beard with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spergents for the improvement of spergents for the improvement of supplies for field label under Procurement of supplies for field label under	ASPPD REMD REMD REMD	NO NO NO	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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 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	1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020	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	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020	GoP GoP GoP GoP GoP	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00	525.00 4,950.00 600.00 360.00 720.00 3,000.00	525.00 4,950.00 800.00 360.00 720.00 3,000.00	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 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	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 312,Y2 RTF-022- 246,Y5 RTF-022-	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spareparts for the improvement of Spareparts for the improvement of MP Seeder Machine. Procurement of supplies for field label under the Waterice project. Procurement of spareparts for the improvement of brown rice machine. Procurement of Insecticide for crop biotech	REMD REMD REMD REMD	NO NO NO NO NO	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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	NJA NJA NJA NJA NJA NJA	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 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 N/A N/A	1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020	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	AVA AVA AVA AVA AVA AVA AVA	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020	GoP GoP GoP GoP GoP GoP	1,000.00 4,950.00 600.00 380.00 1,400.00 4,180.00 2,000.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00	525.00 4,950.00 600.00 380.00 720.00 3,000.00	525.00 4,950.00 600.00 360.00 720.00 3,000.00 990.00	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 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 N/A N/A N/A	N/A N/A N/A N/A N/A	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 290B RTF-022- 246.Y5 RTF-022- 290B RTF-022- 290B RTF-022- 290B RTF-022- 290B RTF-022-	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of Spareparts for the improvement of MP Seeder Machine. Procurement of supplies for field label under the Waterice project. Procurement of spareparts for the improvement of brown rice machine. Procurement of spareparts for the improvement of brown rice machine. Procurement of Insecticide for crop biotech project.	REMD REMD REMD REMD REMD REMD	NO NO NO NO NO NO	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NVA NVA NVA NVA NVA NVA NVA	NJA NJA NJA NJA NJA NJA NJA	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 N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020	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 N/A	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020	GoP GoP GoP GoP GoP GoP GoP	1,000.00 4,950.00 600.00 380.00 1,400.00 4,180.00 2,000.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00	525.00 4,950.00 800.00 380.00 720.00 3,000.00 990.00	525.00 4,950.00 600.00 360.00 720.00 3,000.00 990.00	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 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	NIA	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 290B RTF-022- 312.Y2 RTF-022- 290B RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022-	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork beard with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Steel Bar for the brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spareparts for the improvement of MP Seeder Machine. Procurement of supplies for field label under the Waterice project. Procurement of spareparts for the improvement of brown rice machine. Procurement of proventiced for crop biotech project. Procurement of Insecticide for crop biotech project. Procurement of Dissel engine oil use for Golden Rica Project.	ASPPD REMD REMD REMD REMD REMD REMD CBC CBC	NO N	NP-53.9 - Small Value Procurement Shopping NP-55.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-53.9 - Small Value	N/A	NVA	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020	N/A	N/A	NIA	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020	GoP GoP GoP GoP GoP GoP GoP	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00	525.00 4,950.00 800.00 360.00 720.00 3,000.00 990.00 1,600.00	525.00 4,950.00 800.00 380.00 720.00 3,000.00 900.00 1,800.00	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	NIA	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 290B RTF-022- 312,Y2 RTF-022- 246,Y5 RTF-022- 249 RTF-022- 249 RTF-019- 283 RTF-019- 283 RTF-019-	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spareparts for the improvement of MP Seeder Machine. Procurement of supplies for field label under the Waterice project. Procurement of spareparts for the improvement of spareparts for the improvement of spareparts for the project. Procurement of Insecticide for crop biotech project. Procurement of Diesel engine oil use for Golden Rice Project. Procurement of Niens String use for Golden Rice Project. Procurement of Niens String use for Golden Rice Project.	REMD REMD REMD REMD REMD REMD REMD REMD	NO	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	N/A	NVA	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	1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020	N/A	N/A	NIA	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020	9/07/2020 8/24/2020 9/03/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020 9/4/2020	GoP GoP GoP GoP GoP GoP GoP GoP	1,000.00 4,950.00 600.00 380.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 780.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 780.00	525.00 4,950.00 600.00 380.00 720.00 3,000.00 990.00 1,600.00 550.00	525.00 4,950.00 600.00 380.00 720.00 3,000.00 990.00 1,600.00 550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 312-Y2 RTF-022- 246-Y5 RTF-022- 249 RTF-022- 249 RTF-019- 283 RTF-022- 246 RTF-022- 249 RTF-019- 283 RTF-022- 246 RTF-019- 283 RTF-019- 284 RTF-019- 285 RTF-019- 28	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork beard with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spareparts for the improvement of spareparts for the improvement of supplies for field label under the Waterice project. Procurement of spareparts for the improvement of spareparts for the improvement of property for the improvement of spareparts for the improvement of Procurement of Insecticide for crop biotech project Procurement of Diesel engine oil use for Golden Rice Project Procurement of field label under the Waterice project Procurement of field label under the Waterice project Procurement of meals and snacks during the	ASPPD REMD REMD REMD REMD REMD CBC CBC CBC	NO N	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	NVA	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020	N/A	N/A	NIA	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020 9/8/2020	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020	GoP GoP GoP GoP GoP GoP GoP	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00	525.00 4,950.00 800.00 360.00 720.00 3,000.00 990.00 1,600.00	525.00 4,950.00 800.00 380.00 720.00 3,000.00 900.00 1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 246.Y5 RTF-022- 246.Y5 RTF-022- 249 RTF-049- 283 RTF-049- 283 RTF-049- 2846.Y5	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Steel Bar for the brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spereparts for the improvement of MP Seeder Machine. Procurement of supplies for field label under the Waterice project. Procurement of spareparts for the improvement of spareparts for the improvement of brown rice machine. Procurement of Insecticide for crop blotech project Procurement of Dissel engine oil use for Golden Rice Project Rice Project Procurement of Nylon string use for Golden Rice Project Procurement of Nylon string use for Golden Rice Project Procurement of field label under the Waterice project	REMD REMD REMD REMD REMD REMD REMD REMD	NO	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	N/A	NVA	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	1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020	N/A	N/A	NIA	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020	9/07/2020 8/24/2020 9/03/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020 9/4/2020	GoP GoP GoP GoP GoP GoP GoP GoP	1,000.00 4,950.00 600.00 380.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 780.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 780.00	525.00 4,950.00 600.00 380.00 720.00 3,000.00 990.00 1,600.00 550.00	525.00 4,950.00 600.00 380.00 720.00 3,000.00 990.00 1,600.00 550.00	N/A	N/A	N/A	N/A	N/A	N/A	NIA	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 290B RTF-022- 312,Y2 RTF-022- 246,Y5 RTF-022- 249 RTF-022- 249 RTF-019- 283 RTF-019- 283 RTF-022- 246,Y5 RTF-022- 246,Y5	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork beard with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spareparts for the improvement of spareparts for the improvement of supplies for field label under the Waterice project. Procurement of supplies for field label under the Waterice project. Procurement of spareparts for the improvement of brown rice machine. Procurement of spareparts for the improvement of brown rice machine. Procurement of Insecticide for crop biotech project Procurement of Diesel engine oil use for Golden Rice Project Procurement of Nylon string use for Golden Rice Project Procurement of field label under the Waterice project Procurement of field label under the Waterice project Procurement of Field makes and snacks during the Conduct of Farmers Onsite briefing Procurement of Fisherman's Hat (detechable accessories)	REMD REMD REMD REMD REMD REMD REMD REMD	NO N	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	N/A	NVA	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020	N/A	N/A	NIA	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020 9/8/2020	9/07/2020 8/24/2020 9/03/2020 9/03/2020 9/08/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020 9/4/2020 9/8/2020	GoP	1,000.00 4,950.00 600.00 350.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 780.00 2,800.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 780.00 2,800.00	525.00 4,950.00 800.00 380.00 720.00 3,000.00 990.00 1,600.00 350.00 1,800.00	525.00 4,950.00 800.00 360.00 720.00 3,000.00 990.00 1,800.00 360.00	N/A	N/A	N/A	N/A	N/A	NIA	NIA	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 246.Y5 RTF-022- 246.Y5 RTF-022- 249 RTF-019- 283 RTF-019- 283 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-019- 283 RTF-022- 249	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of Spareparts for the improvement of MP Seeder Machine. Procurement of spareparts for the improvement of brown rice machine. Procurement of Insecticide for crop biotech project Procurement of Insecticide for crop biotech project Procurement of Nylon string use for Golden Rice Project Procurement of field label under the Waterice project Procurement of field label under the Waterice project Procurement of Fisherman's Hat (detechable accessories)	ASPPD REMD REMD REMD REMD REMD CBC CBC CBC REMD REMD CBC CBC CBC CBC CBC	NO N	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	N/A	NVA	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020	N/A	N/A	N/A	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020 9/4/2020 9/8/2020 9/8/2020	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/27/2020 9/6/2020 9/6/2020 9/8/2020 9/8/2020	GoP	1,000.00 4,950.00 600.00 380.00 1,400.00 4,180.00 2,000.00 1,700.00 780.00 2,800.00 3,000.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 780.00 2,800.00 3,000.00	525.00 4,950.00 800.00 360.00 720.00 3,000.00 990.00 1,600.00 350.00 360.00 3,000.00	525.00 4,950.00 360.00 360.00 720.00 3,000.00 900.00 1,600.00 380.00 1,800.00 3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	NIA	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 240:Y5 RTF-022- 246:Y5 RTF-022- 249 RTF-022- 249:Y5 RTF-022- 249:Y5 RTF-022- 249:Y5 RTF-022- 248:Y6	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork beard with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Steel Bar for the brown rice project use. Procurement of steel Bar for the brown rice project use. Procurement of spareparts for the improvement of MP Seeder Machine. Procurement of spareparts for the improvement of brown rice machine. Procurement of insecticide for crop biotech project Procurement of Diseal engine oil use for Golden Rice Project Procurement of Nylon string use for Golden Rice Project Procurement of field label under the Waterice project Procurement of field label under the Waterice project Procurement of Fisherman's Hat (detechable accessories) Procurement of Fisherman's Hat (detechable accessories) Procurement of fice supplies of CPD	REMD REMD REMD REMD REMD REMD REMD REMD	NO N	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement Shopping	N/A	NVA	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020	N/A	N/A	NIA	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020 9/8/2020 7/27/2020 9/8/2020	GoP	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 780.00 2,800.00 3,000.00 2,000.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 780.00 2,800.00 3,000.00 2,000.00	525.00 4,950.00 800.00 360.00 720.00 3,000.00 990.00 1,600.00 360.00 1,800.00 1,800.00 1,800.00 1,800.00	525.00 4,950.00 360.00 360.00 720.00 3,000.00 990.00 1,600.00 380.00 1,800.00 3,000.00	N/A	N/A	N/A	N/A	N/A	NIA	NIA	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 290B RTF-022- 246.Y5 RTF-022- 249 RTF-022- 249 RTF-019- 224- 246.Y5 RTF-022- 249 RTF-022- 249.Y5 RTF-022- 248.Y5 RTF-022- 228.Y4 RTF-022- 228.Y4 RTF-022- 228.Y4 RTF-022- 228.Y4 RTF-022- 228.Y4	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spareparts for the improvement of spareparts for the improvement of supplies for field label under the Waterice project. Procurement of supplies for field label under the Waterice project. Procurement of spareparts for the improvement of brown rice machine. Procurement of spareparts for the improvement of brown rice machine. Procurement of Insecticide for crop biotech project Procurement of Diesel engine oil use for Golden Rice Project Procurement of Nylon string use for Golden Rice Project Procurement of Rich label under the Waterice project Procurement of Field label under the Waterice project Procurement of Field in String the Conduct of Farmers Onsite briefing Procurement of Field Insections of String Procurement of Field Insection String the Conduct of Farmers Onsite briefing Procurement of Field Insections of Procurement of Field Insection String the Conduct of Farmers Onsite briefing Procurement of Field Insections of Procurement of Field Insection String the Conduct of Farmers Onsite briefing Procurement of Field Insections of Procurement of Field Insections of Procurement of Field Insections of Procurement	REMD REMD REMD REMD REMD REMD REMD CBC CBC CBC REMD REMD CBC CBC REMD REMD REMD REMD REMD REMD REMD REMD	NO N	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	N/A	NVA	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020	N/A	N/A	NIA	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020	9/07/2020 8/24/2020 9/03/2020 9/03/2020 9/08/2020 8/24/2020 8/22/2020 8/27/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020	GoP	1,000.00 4,950.00 600.00 350.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 780.00 2,800.00 2,000.00 3,000.00 2,000.00 3,249.97	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 780.00 2,800.00 3,000.00 2,000.00 3,246.97	525.00 4,950.00 800.00 380.00 720.00 3,000.00 990.00 1,600.00 360.00 1,800.00 1,300.00 1,300.00	525.00 4,950.00 600.00 360.00 720.00 3,000.00 990.00 1,800.00 3,000.00 1,300.00 1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 290B RTF-022- 246.Y5 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 246.Y5 RTF-022- 248.Y5 RTF-022- 249.Y5 RTF-022- 246.Y5 RTF-021- 276.Y5 RTF-019- 187	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of Spareparts for the improvement of MP Seeder Machine. Procurement of supplies for field label under the Waterice project. Procurement of spareparts for the improvement of project. Procurement of Insecticide for crop biotech project. Procurement of Diesel engine oil use for Golden Rice Project. Procurement of Nylon string use for Golden Rice Project. Procurement of field label under the Waterice project. Procurement of field label under the Waterice project. Procurement of Fisherman's Hat (detachable accessories) Procurement of Fisherman's Hat (detachable accessories) Procurement of fice busylies of CPD Procurement of office supplies of CPD Procurement of agricultural supplies	REMD REMD REMD REMD REMD REMD REMD REMD	NO N	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.0 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	N/A	NVA	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020	N/A	N/A	N/A	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/9/2020	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020	GoP	1,000.00 4,950.00 600.00 380.00 1,400.00 4,180.00 2,000.00 1,700.00 780.00 2,800.00 2,000.00 2,000.00 3,000.00 2,000.00 3,249.97 8,998.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 2,800.00 3,000.00 2,000.00 3,249.97 8,998.00	525.00 4,950.00 800.00 360.00 720.00 3,000.00 990.00 1,600.00 3,000.00 1,800.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00	525.00 4,950.00 600.00 360.00 720.00 3,000.00 990.00 1,800.00 380.00 1,800.00 1,300.00 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	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 290B RTF-022- 312 Y2 RTF-022- 246. Y5 RTF-022- 249 RTF-022- 249 RTF-019- 283 RTF-022- 249. Y5 RTF-022- 248. Y5 RTF-022- 2288. Y4	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spareparts for the improvement of spareparts for the improvement of supplies for field label under the Waterice project. Procurement of supplies for field label under the Waterice project. Procurement of spareparts for the improvement of brown rice machine. Procurement of spareparts for the improvement of brown rice machine. Procurement of Insecticide for crop biotech project Procurement of Diesel engine oil use for Golden Rice Project Procurement of Nylon string use for Golden Rice Project Procurement of Rich label under the Waterice project Procurement of Field label under the Waterice project Procurement of Field in String the Conduct of Farmers Onsite briefing Procurement of Field Insections of String Procurement of Field Insection String the Conduct of Farmers Onsite briefing Procurement of Field Insections of Procurement of Field Insection String the Conduct of Farmers Onsite briefing Procurement of Field Insections of Procurement of Field Insection String the Conduct of Farmers Onsite briefing Procurement of Field Insections of Procurement of Field Insections of Procurement of Field Insections of Procurement	REMD REMD REMD REMD REMD REMD REMD REMD	NO N	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	NVA	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020	N/A	N/A	N/A	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/29/2020 9/6/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020	9/07/2020 8/24/2020 9/03/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/27/2020 9/6/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020	GoP	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,500.00 780.00 2,800.00 3,000.00 2,000.00 3,249.97 8,998.00 1,250.00 2,509.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 2,800.00 3,000.00 2,000.00 1,250.00 1,250.00 2,500.00	525.00 4,950.00 800.00 360.00 360.00 720.00 3,000.00 990.00 1,600.00 360.00 1,800.00 1,800.00 1,800.00 2,500.00 2,500.00	525.00 4,950.00 600.00 380.00 720.00 3,000.00 990.00 1,800.00 3,000.00 1,300.00 1,300.00 1,300.00 1,300.00 2,509.00	N/A	N/A	N/A	N/A	N/A	N/A	NIA	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 312-Y2 RTF-022- 246-Y5 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 246-Y5 RTF-022- 246-Y5 RTF-022- 246-Y5 RTF-022- 226B-Y4 RTF-022- 226B-Y4 RTF-022- 226B-Y4 RTF-022- 226B-Y4 RTF-022- 226B-Y4 RTF-022- 226B-Y4 RTF-022- 2309 RTF-022- 309 RTF-022- 309 RTF-022- 309	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of Spareparts for the improvement of MP Seeder Machine. Procurement of supplies for field label under the Waterice project. Procurement of spareparts for the improvement of project. Procurement of Insecticide for crop biotech project. Procurement of Diesel engine oil use for Golden Rice Project. Procurement of Nylon string use for Golden Rice Project. Procurement of field label under the Waterice project. Procurement of field label under the Waterice project. Procurement of Fisherman's Hat (detachable accessories) Procurement of Fisherman's Hat (detachable accessories) Procurement of fice busylies of CPD Procurement of office supplies of CPD Procurement of agricultural supplies	REMD REMD REMD REMD REMD REMD REMD REMD	NO N	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.0 - Small Value Procurement NP-53.0 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020 1/08/2020	N/A	N/A	N/A	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 12/16/2020 8/18/2020 9/3/2020 9/3/2020	9/07/2020 8/24/2020 9/03/2020 9/03/2020 9/08/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020 9/9/2020	GoP	1,000.00 4,950.00 600.00 350.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 2,800.00 2,000.00 3,000.00 2,000.00 1,200.00 1,250.00 1,250.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 2,800.00 3,000.00 2,900.00 3,249.97 8,998.00 1,250.00 2,509.00 1,200.00	525.00 4,950.00 800.00 380.00 720.00 3,000.00 990.00 1,600.00 360.00 1,800.00 1,300.00 1,300.00 1,300.00 2,509.00 1,120.00	525.00 4,950.00 600.00 360.00 720.00 3,000.00 990.00 1,800.00 380.00 1,800.00 1,800.00 1,800.00 2,509.00 2,509.00 1,120.00	N/A	N/A	N/A	N/A	N/A	NIA	NIA	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 246.Y5 RTF-022- 246.Y5 RTF-022- 249 RTF-022- 249 RTF-019- 283 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-019- 283 RTF-022- 246.Y5 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 328B.Y4 RTF-022- 328B.Y4 RTF-022- 328B.Y4 RTF-022- 328B.Y4 RTF-023- 309 RTF-019- 187 RTF-0	Procurement of mouse for efficient and productive participation in virtual moeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spareparts for the improvement of MP Seeder Machine. Procurement of spareparts for the improvement of brown rice machine. Procurement of insecticide for crop biotech project Procurement of Insecticide for crop biotech project Procurement of Nylon string use for Golden Rice Project Procurement of Nylon string use for Golden Rice Project Procurement of Field label under the Waterice project Procurement of Field and snacks during the Conduct of Farmers Onsite briefing Procurement of Fisherman's Hat (detachable accessories) Procurement of fice supplies of CPD Procurement of agricultural supplies Procurement of Agricultural supplies Procurement of Meals during RSIS meeting Printing of placards for 4 dems lits learning field in RiceBIS Mangatarem. Procurement of PPEs for Waterice project	REMD REMD REMD REMD REMD REMD REMD REMD	NO N	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	NVA	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020	N/A	N/A	N/A	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 9/6/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 12/16/2020 8/18/2020 9/3/2020 9/3/2020 9/3/2020 9/3/2020	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/24/2020 8/29/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/9/2020 8/18/2020 9/10/2020 9/10/2020 8/18/2020	GoP	1,000.00 4,950.00 600.00 380.00 1,400.00 4,180.00 2,000.00 1,700.00 780.00 2,800.00 2,000.00 3,000.00 2,000.00 1,250.00 2,509.00 1,250.00 2,509.00 1,200.00 4,000.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,700.00 2,800.00 2,800.00 3,000.00 2,000.00 1,250.00 1,250.00 1,250.00 4,000.00	525.00 4,950.00 800.00 360.00 720.00 3,000.00 990.00 1,600.00 3,000.00 1,800.00 1,300.00 1,300.00 2,509.00 1,120.00 2,600.00	525.00 4,950.00 600.00 360.00 720.00 3,000.00 990.00 1,600.00 3,000.00 1,800.00 1,800.00 1,300.00 1,300.00 1,300.00 1,120.00 2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 246.Y5 RTF-022- 246.Y5 RTF-022- 248.Y5 RTF-022- 249.W7 RTF-022- 249.W7 RTF-022- 249.W7 RTF-022- 249.W5 RTF-022- 249.Y5 RTF-02	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork beard with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spareparts for the improvement of procurement of Rice Project Procurement of Nijon string use for Golden Rice Project Procurement of field label under the Waterice project Procurement of Field mask and snacks during the Conduct of Farmers Onsite briefing Procurement of Fisherman's Hat (detechable accessories) Procurement of field boots Procurement of field boots Procurement of Meals during RSIS meeting Procurement of Meals during RSIS meeting Printing of placards for 4 demo sites learning field in RiceBIS Mangatarem. Procurement of PPEs for Waterice project staff Procurement of meals & snacks during the	REMD REMD REMD REMD REMD REMD REMD REMD	NO N	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	NVA	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020	N/A	N/A	N/A	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 12/16/2020 8/18/2020 9/10/2020 8/18/2020 9/10/2020 8/18/2020 9/10/2020	9/07/2020 8/24/2020 9/03/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 12/16/2020 8/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020	GoP	1,000.00 4,950.00 800.00 380.00 1,400.00 4,180.00 2,000.00 1,700.00 780.00 2,800.00 3,000.00 3,249.97 8,998.00 1,250.00 1,200.00 4,000.00 3,600.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 780.00 2,000.00 3,000.00 3,249.97 8,998.00 1,250.00 1,260.00 1,260.00 3,000.00 3,249.97	\$25.00 4,950.00 800.00 800.00 360.00 720.00 3,000.00 990.00 1,600.00 3550.00 360.00 1,800.00 1,800.00 2,500.00 1,120.00 2,500.00 1,120.00 2,600.00 3,150.00	525.00 4,950.00 900.00 380.00 720.00 3,000.00 990.00 1,800.00 380.00 1,800.00 1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 187 RTF-022- 305 RTF-022- 2908 RTF-022- 2908 RTF-022- 312.Y2 RTF-022- 246.Y5 RTF-022- 249 RTF-022- 249 RTF-019- 283 RTF-022- 249.Y5 RTF-022- 246.Y5 RTF-022- 246.Y5 RTF-022- 226.Y5 RTF-022- 236.Y4 RTF-022- 236.Y4 RTF-022- 236.Y4 RTF-022- 246.Y5 RTF-022-	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Steel Bar for the brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spareparts for the improvement of spareparts for the improvement of supplies for field label under the Waterice project. Procurement of spareparts for the improvement of procurement of Pield label under the Waterice project Procurement of field label under the Waterice project Procurement of Fisherman's Hat (detachable accessories) Procurement of Fisherman's Hat (detachable accessories) Procurement of field boots Procurement of Reals during RSIS meeting Printing of placards for 4 demo sites learning field in RiceBIS Managatarem. Procurement of PPEs for Waterice project staff	REMD REMD REMD REMD REMD REMD REMD REMD	NO N	NP-53.9 - Small Value Procurement Shopping NP-55.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020	N/A	N/A	N/A	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/29/2020 9/6/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/9/2020 8/18/2020 9/10/2020 8/18/2020 9/11/2020 8/18/2020 9/11/2020	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/24/2020 8/27/2020 9/6/2020 9/6/2020 9/8/2020 1/27/2020 9/8/2020 1/27/2020 9/8/2020 1/27/2020 8/18/2020 9/10/2020 8/18/2020 9/10/2020 8/18/2020 9/11/2020	GoP	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,500.00 2,800.00 2,000.00 3,249.97 8,998.00 1,250.00 2,509.00 1,200.00 4,000.00 2,100.00 2,100.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 2,800.00 3,000.00 2,000.00 1,250.00 1,250.00 1,200.00 4,000.00 3,900.00 2,100.00	525.00 4,950.00 800.00 360.00 720.00 3,000.00 990.00 1,600.00 3,000.00 1,800.00 1,300.00 1,300.00 2,509.00 1,120.00 2,600.00	525.00 4,950.00 600.00 360.00 720.00 3,000.00 990.00 1,600.00 3,000.00 1,800.00 1,800.00 1,300.00 1,300.00 1,300.00 1,120.00 2,600.00	N/A	N/A	N/A	N/A	N/A	NIA	N/A	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 290B RTF-022- 246.Y5 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-019- 283 RTF-022- 246.Y5 RTF-022- 248.Y5	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork beard with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spareparts for the improvement of procurement of Rice Project Procurement of field label under the Waterice project Procurement of field label under the Waterice Procurement of Fisherman's Hat (detechable accessories) Procurement of Fisherman's Hat (detechable accessories) Procurement of field boots Procurement of field boots Procurement of Meals during RSIS meeting Procurement of Meals during RSIS meeting Procurement of Meals during RSIS meeting Procurement of PPEs for Waterice project static procurement of PPEs for Waterice Procurement Procurement of PPEs for Waterice Procurement Procurement of PPEs for Waterice Procurement Procurement of Ralas during the Conduct of Waterice Video Conference Procurement of alcohol for Waterice project.	REMD REMD REMD REMD REMD REMD REMD REMD	NO N	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	N/A	NVA	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020	N/A	N/A	N/A	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 9/6/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/9/2020 8/18/2020 9/19/2020 8/18/2020 9/19/2020 8/18/2020 9/19/2020 8/18/2020	9/07/2020 8/24/2020 9/03/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 12/16/2020 8/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020 9/18/2020	GoP	1,000.00 4,950.00 800.00 380.00 1,400.00 4,180.00 2,000.00 1,700.00 780.00 2,800.00 3,000.00 3,249.97 8,998.00 1,250.00 1,200.00 4,000.00 3,600.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 780.00 2,000.00 3,000.00 3,249.97 8,998.00 1,250.00 1,260.00 1,260.00 3,000.00 3,249.97	\$25.00 4,950.00 800.00 800.00 360.00 720.00 3,000.00 990.00 1,600.00 3550.00 360.00 1,800.00 1,800.00 2,500.00 1,120.00 2,500.00 1,120.00 2,600.00 3,150.00	525.00 4,950.00 900.00 380.00 720.00 3,000.00 990.00 1,800.00 380.00 1,800.00 1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 246.Y5 RTF-022- 246.Y5 RTF-022- 248. RTF-022- 249. RTF-022- 249. RTF-022- 249. RTF-022- 249. RTF-022- 249. RTF-022- 249.Y5 RTF-022- 249.Y5 RTF-022- 249.Y5 RTF-022- 249.Y5 RTF-022- 248.Y4 RTF-022- 248.Y5 RTF-022- 246.Y5	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork beard with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Steel Bar for the brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spareparts for the improvement of MP Seeder Machine. Procurement of spareparts for the improvement of supplies for field label under the Waterice project. Procurement of spareparts for the improvement of brown rice machine. Procurement of spareparts for the improvement of brown rice machine. Procurement of Insecticide for crop blotech project. Procurement of Discel engine oil use for Golden Rice Project Procurement of Nylon string use for Golden Rice Project Procurement of Nylon string use for Golden Rice Project Procurement of Field label under the Waterice project Procurement of Field sand snacks during the Conduct of Farmers Onsite briefing Procurement of Fisherman's Hai (detachable accessories) Procurement of effice supplies of CPD Procurement of agricultural supplies Procurement of Meals during RSIS meeting Printing of placards for 4 demo sites learning field in RiceBIS Mangatarem. Procurement of PPEs for Waterice project staff Procurement of alcohol for Waterice project. Procurement of spare parts for the improvement of brown rice machine	REMD REMD REMD REMD REMD REMD REMD REMD	NO N	NP-53.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020	N/A	N/A	N/A	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/29/2020 9/6/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/9/2020 8/18/2020 9/10/2020 8/18/2020 9/11/2020 8/18/2020 9/11/2020	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/24/2020 8/27/2020 9/6/2020 9/6/2020 9/8/2020 1/27/2020 9/8/2020 1/27/2020 9/8/2020 1/27/2020 8/18/2020 9/10/2020 8/18/2020 9/10/2020 8/18/2020 9/11/2020	GoP	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,500.00 2,800.00 2,000.00 3,249.97 8,998.00 1,250.00 2,509.00 1,200.00 4,000.00 2,100.00 2,100.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 2,800.00 3,000.00 2,000.00 1,250.00 1,250.00 1,200.00 4,000.00 3,900.00 2,100.00	\$25.00 4,950.00 800.00 360.00 360.00 720.00 3,000.00 990.00 1,600.00 360.00 1,800.00 1,300.00 1,300.00 2,500.00 2,500.00 2,100.00 3,150.00 2,100.00	525.00 4,950.00 600.00 380.00 720.00 3,000.00 990.00 1,600.00 380.00 1,800.00 1,800.00 1,800.00 2,500.00 2,600.00 3,150.00 2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 246.Y5 RTF-022- 246.Y5 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249.Y5 RTF-022- 249.Y5 RTF-022- 249.Y5 RTF-022- 249.Y5 RTF-022- 248.Y5 RTF-022- 290 RTF-022- 271	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Steel Bar for the brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of Spareparts for the improvement of spareparts for the improvement of supplies for field label under the Waterice project. Procurement of supplies for field label under the Waterice project. Procurement of Insecticide for crop biotech project. Procurement of Insecticide for crop biotech project. Procurement of Diesel engine oil use for Golden Rice Project. Procurement of Nylon string use for Golden Rice Project. Procurement of Fisherman's Hat (detachable accessories) Procurement of Fisherman's Hat (detachable accessories) Procurement of Fisherman's Hat (detachable accessories) Procurement of Agricultural supplies Procurement of Agricultural supplies Procurement of Meals during RSIS meeting Printing of placards for 4 demo sites learning field in RiceBIS Mangatarem. Procurement of PPEs for Waterice project staff Procurement of Press for Waterice project. Procurement of Waterice Video Conference Procurement of Bookol for Waterice project. Procurement of Spare parts for the improvement of brown rice machine Procurement of	REMD REMD REMD REMD REMD REMD REMD REMD	NO N	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	N/A	NVA	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020	N/A	N/A	N/A	9/07/2020 8/24/2020 9/03/2020 9/08/2020 9/08/2020 8/24/2020 8/24/2020 8/29/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/9/2020 12/16/2020 8/18/2020 9/10/2020 8/18/2020 9/10/2020 9/11/2020 9/11/2020 9/28/2020	9/07/2020 8/24/2020 9/03/2020 9/03/2020 9/08/2020 8/24/2020 8/24/2020 8/29/2020 9/6/2020 9/4/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/9/2020 12/16/2020 9/10/2020 8/18/2020 9/10/2020 8/18/2020 9/11/2020 9/11/2020 9/11/2020 9/11/2020 9/11/2020 9/28/2020	GoP	1,000.00 4,950.00 600.00 380.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 2,800.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 4,000.00 4,000.00 2,100.00 4,500.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 2,800.00 3,000.00 2,800.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00	525.00 4,950.00 800.00 360.00 720.00 3,000.00 990.00 1,600.00 3,000.00 1,800.00 1,300.00 1,300.00 1,200.00 2,500.00 1,120.00 2,500.00 3,150.00 2,600.00 3,150.00 2,600.00 4,500.00	525.00 4,950.00 600.00 360.00 720.00 3,000.00 990.00 1,800.00 3,000.00 1,800.00 1,800.00 1,800.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 2,500.00 2,600.00 3,150.00 2,100.00 4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 187 RTF-022- 290B RTF-022- 290B RTF-022- 246.Y5 RTF-022- 249 RTF-019- 283 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 246.Y5	Procurement of mouse for efficient and productive participation in virtual moeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spareparts for the improvement of brown rice machine. Procurement of Insecticide for crop biotech project Procurement of Insecticide for crop biotech project Procurement of Nylon string use for Golden Rice Project Procurement of Nylon string use for Golden Rice Project Procurement of Itield label under the Waterice project Procurement of meals and snacks during the Conduct of Farmers Onsite briefing Procurement of Fisherman's Hat (detachable accessories) Procurement of fice supplies of CPD Procurement of agricultural supplies Procurement of Meals during RSIS meeting Printing of placards for 4 demo sites learning field in RiceBIS Mangatarem. Procurement of PPEs for Waterice project staff Procurement of PPEs for Waterice project staff Procurement of spare parts for the improvement of spare parts for the improvement of spare parts for Heidroom Rice Project Procurement of Office supplies for Heidroom Rice Project Procurement of Office Supplies for Heidroom Rice Project Procurement of Office Supplies for ASPPD	REMD REMD REMD REMD REMD REMD REMD REMD	NO N	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	N/A	NVA	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020	N/A	N/A	N/A	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 9/6/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 12/16/2020 9/9/2020 12/16/2020 9/10/2020 9/11/2020 9/11/2020 9/11/2020 9/28/2020 9/3/2020 9/3/2020	9/07/2020 8/24/2020 9/03/2020 9/03/2020 9/08/2020 8/24/2020 8/24/2020 8/27/2020 9/6/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/9/2020 12/16/2020 9/10/2020 8/18/2020 9/10/2020 8/18/2020 9/11/2020 9/11/2020 9/28/2020 9/3/2020	GoP	1,000.00 4,950.00 600.00 380.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 2,800.00 2,000.00 2,000.00 2,000.00 1,250.00 2,500.00 1,250.00 2,500.00 4,000.00 2,100.00 4,000.00 2,100.00 4,500.00 1,700.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 2,800.00 2,800.00 3,000.00 2,000.00 1,2500.00 1,2500.00 1,2500.00 1,2500.00 1,200.00 4,000.00 1,700.00 1,700.00	525.00 4,950.00 800.00 360.00 360.00 720.00 3,000.00 990.00 1,600.00 3,000.00 1,800.00 1,300.00 1,300.00 1,200.00 2,500.00 1,120.00 2,500.00 3,150.00 2,100.00 4,500.00 1,420.00	525.00 4,950.00 360.00 360.00 720.00 3,000.00 990.00 1,600.00 380.00 1,800.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 2,500.00 2,600.00 2,600.00 2,100.00 4,500.00 1,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 187 RTF-022- 305 RTF-022- 2908 RTF-022- 2908 RTF-022- 246.Y5 RTF-022- 246.Y5 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 248-Y5 RTF-022- 2	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork beard with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spereparts for the improvement of procurement of Rice India and Spereparts for the Waterice Procurement of Rice India and Spereparts for the Waterice Procurement of Rice India and Spereparts for Rice Procurement of Rice India and Spereparts for Conduct of Farmers Onsite briefing Procurement of Fisherman's Hat (detechable accessories) Procurement of Grice Supplies of CPD Procurement of Rice Speries of CPD Procurement of Meals during RSIS meeting Printing of placards for 4 demo sites learning field in RiceBIS Mangatarem. Procurement of PPEs for Waterice project staff Procurement of PPEs for Waterice project. Procurement of Alcohol for Waterice project. Procurement of Spare parts for the improvement of Brown rice machine Procurement of Office Supplies for Heidoom Rice Project Procurement of Office Supplies for Heidoom Rice Project Procurement of Office Supplies for ASPPO Procurement of token of Graduated Scholars	ASPPD REMD REMD REMD REMD REMD REMD REMD CBC CBC CBC REMD REMD REMD REMD REMD REMD REMD REMD	NO N	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement Shopping Shopping NP-53.9 - Small Value Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020	N/A	N/A	N/A	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/29/2020 8/27/2020 9/6/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/9/2020 8/18/2020 9/10/2020 8/18/2020 9/10/2020 9/10/2020 9/29/2020 9/28/2020 9/3/2020 9/3/2020	9/07/2020 8/24/2020 9/03/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/27/2020 9/6/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/10/2020 8/18/2020 9/10/2020 8/18/2020 9/11/2020 9/29/2020 9/28/2020 9/3/2020 9/3/2020 9/3/2020 9/3/2020	GoP	1,000.00 4,950.00 800.00 380.00 1,400.00 4,180.00 2,000.00 1,500.00 780.00 2,800.00 3,000.00 2,000.00 1,250.00 1,250.00 1,250.00 1,200.00 4,000.00 4,500.00 4,500.00 1,700.00 4,500.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 2,800.00 3,000.00 2,000.00 3,249.97 8,998.00 1,250.00 1,200.00 4,000.00 3,600.00 2,100.00 4,000.00 4,000.00 4,950.00 4,950.00	\$25.00 4,950.00 800.00 360.00 360.00 720.00 3,000.00 990.00 1,600.00 350.00 1,800.00 1,300.00 1,300.00 1,300.00 2,500.00 1,120.00 2,600.00 3,150.00 4,500.00 4,500.00 1,420.00 4,500.00	525.00 4,950.00 900.00 380.00 720.00 3,000.00 990.00 1,800.00 380.00 1,800.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,420.00 4,950.00 1,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 187 RTF-022- 290B RTF-022- 290B RTF-022- 246.Y5 RTF-022- 249 RTF-019- 283 RTF-022- 249 RTF-022- 249 RTF-022- 249 RTF-022- 246.Y5	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork beard with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spereparts for the improvement of procurement of Rice India and Spereparts for the Waterice Procurement of Rice India and Spereparts for the Waterice Procurement of Rice India and Spereparts for Rice Procurement of Rice India and Spereparts for Conduct of Farmers Onsite briefing Procurement of Fisherman's Hat (detechable accessories) Procurement of Grice Supplies of CPD Procurement of Rice Speries of CPD Procurement of Meals during RSIS meeting Printing of placards for 4 demo sites learning field in RiceBIS Mangatarem. Procurement of PPEs for Waterice project staff Procurement of PPEs for Waterice project. Procurement of Alcohol for Waterice project. Procurement of Spare parts for the improvement of Brown rice machine Procurement of Office Supplies for Heidoom Rice Project Procurement of Office Supplies for Heidoom Rice Project Procurement of Office Supplies for ASPPO Procurement of token of Graduated Scholars	REMD REMD REMD REMD REMD REMD REMD REMD	NO N	NP-53.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-55.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020	N/A	N/A	N/A	9/07/2020 8/24/2020 9/03/2020 9/08/2020 9/08/2020 8/24/2020 8/29/2020 9/6/2020 9/6/2020 9/8/2020 9/8/2020 9/8/2020 12/16/2020 8/18/2020 9/10/2020 9/10/2020 9/10/2020 9/11/2020 9/20/2020 9/20/2020 9/20/2020 9/20/2020 9/20/2020 9/20/2020 9/20/2020 9/20/2020 9/20/2020 9/20/2020 9/20/2020 9/20/2020 9/20/2020 9/20/2020	9/07/2020 8/24/2020 9/03/2020 9/03/2020 9/08/2020 8/24/2020 8/24/2020 8/27/2020 9/6/2020 9/4/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/9/2020 12/16/2020 9/10/2020 8/18/2020 9/11/2020 9/11/2020 9/28/2020 9/28/2020 9/3/2020 9/28/2020 9/3/2020 9/24/2020 9/24/2020 8/18/2020	GoP	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 2,800.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,100.00 4,000.00 2,100.00 4,500.00 4,950.00 4,950.00	1,000.00 4,950.00 600.00 360.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 2,800.00 3,000.00 2,000.00 1,250.00 1,250.00 1,200.00 4,000.00 3,900.00 4,000.00 4,000.00 4,000.00 4,950.00 4,950.00 4,950.00	525.00 4,950.00 800.00 360.00 720.00 3,000.00 990.00 1,600.00 3,000.00 1,800.00 1,300.00 1,300.00 2,509.00 1,120.00 2,509.00 1,120.00 2,509.00 1,120.00 2,509.00 1,120.00 4,500.00 1,420.00 4,950.00 4,950.00 2,400.00	525.00 4,950.00 4,950.00 360.00 360.00 720.00 3,000.00 990.00 1,800.00 380.00 1,800.00 1,800.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 2,500.00 2,100.00 2,100.00 4,500.00 4,950.00 4,950.00 2,400.00	N/A	N/A	N/A	N/A	N/A	NIA	N/A	
RTF-019- 187 RTF-022- 305 RTF-022- 290B RTF-022- 246.Y5 RTF-022- 246.Y5 RTF-022- 249.W RTF-022- 249.W RTF-022- 249.W RTF-022- 249.W RTF-022- 249.Y5 RTF-022- 249.Y5 RTF-022- 249.Y5 RTF-022- 249.Y5 RTF-022- 248.Y5 RTF-022- 248.Y5 RTF-022- 246.Y5	Procurement of mouse for efficient and productive participation in virtual meeting and Procurement of Cork board with frame for RCM office use Procurement of Steel Bar for brown rice project use. Procurement of Steel Bar for brown rice project use. Procurement of Angle bar for the brown rice project use. Procurement of spareparts for the improvement of progent for the improvement of procurement of procurement of procurement of project Procurement of Insecticide for crop biotech project Procurement of Diesel engine oil use for Golden Rice Project Procurement of Nylon string use for Golden Rice Project Procurement of Inied label under the Waterice project Procurement of Fisherman's Hat (detachable accessories) Procurement of Fisherman's Hat (detachable accessories) Procurement of fice supplies of CPD Procurement of office supplies of CPD Procurement of Meals during RSIS meeting Printing of placards for 4 demo sites learning field in RiceBIS Mangatarem. Procurement of PES for Waterice project staff Procurement of PES for Waterice project staff Procurement of PES for Waterice Procurement Procurement of PES for Waterice Procurement Procurement of PES for Waterice Procurement Procurement of Spare parts for the improvement of Diffice Supplies for ASPPD Procurement of Office Supplies for ASPPD	ASPPD REMD REMD REMD REMD REMD REMD REMD CBC CBC CBC REMD REMD REMD REMD REMD REMD REMD REMD	NO N	NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement Shopping Shopping NP-53.9 - Small Value Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020 1/08/2020	N/A	N/A	N/A	9/07/2020 8/24/2020 9/08/2020 9/08/2020 8/24/2020 8/24/2020 8/24/2020 8/29/2020 9/4/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/9/2020 12/16/2020 9/9/2020 8/18/2020 9/10/2020 9/11/2020 9/24/2020 9/24/2020 9/24/2020 9/24/2020	9/07/2020 8/24/2020 9/03/2020 9/08/2020 7/30/2020 8/24/2020 8/24/2020 8/27/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/8/2020 9/10/2020 9/10/2020 9/11/2020	GoP	1,000.00 4,950.00 600.00 380.00 1,400.00 4,180.00 2,000.00 1,700.00 1,500.00 2,800.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,100.00 4,000.00 2,100.00 4,500.00 1,700.00 4,950.00 4,950.00 2,400.00	1,000.00 4,950.00 600.00 360.00 1,400.00 1,400.00 1,700.00 1,700.00 2,800.00 2,800.00 2,800.00 2,800.00 1,2500.00	525.00 4,950.00 800.00 380.00 720.00 3,000.00 990.00 1,600.00 3,000.00 1,800.00 1,300.00 1,300.00 1,300.00 2,500.00 1,120.00 2,500.00 3,150.00 2,100.00 4,500.00 4,950.00 4,950.00	525.00 4,950.00 4,950.00 360.00 360.00 720.00 3,000.00 990.00 1,800.00 380.00 1,800.00 1,800.00 1,800.00 2,000 1,120.00 2,800.00 2,100.00 4,950.00 4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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RTF-022- 265.Y3	Procurement of webcam & power supply	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/3/20	9/3/20	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	
RTF-022-	Procurement of snacks for the Conduct of	TMSD		NP-53.9 - Small Value								(c. + f.:			Y-117								N/	. N/	N/A	N/A	N/A	N/A	N/A	
322 RTF-022-	RiceBIS Baseline Survey in Mangatarem and Procurement of meals & snacks for	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	8/25/2020	8/25/2020	N/A	1/08/2020	N/A	N/A	N/A	8/31/2020	8/31/2020	GoP	12,000.00	12,000.00	9,793.10	9,793.10	107	140	107	IVA	Nex	1,00000		
322	Agricultural Technicians during Conduct	-	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/12/2020	9/12/2020	GoP	4,000.00	4,000.00	1,332.00	1,332.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 312	Procurement of meals for the progress review of DA-BAR-Funded projects	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/8/2020	9/8/2020	GoP	3,000.00	3,000.00	2,550.00	2,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of snacks for the meeting of	ASPPD	100045	NP-53.9 - Small Value	0000	Sections	3350	255500	10000		1000			500,000	1133	TORINGE TRANS							N/	N/A	N/A	N/A	N/A	N/A	N/A	
305.Y2 RTF-022-	Procurement of snacks for the Project	PBBD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/15/2020	9/15/2020	GoP	1,800.00	1,800.00	1,508.15	1,508.15	200		04 - 107900 TE-043		5000000	_ G8888	1000	
226A.Y4	Review on Assessment of VarMix		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/23/2020	9/23/2020	GoP	400.00	400.00	400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 312.Y2	Procurement of fabrication supplies for mechanical weeder and MP Seeder	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/2/2020	10/2/2020	GoP	4,092.00	4,092.00	4,092.00	4,092.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of GI sheet for brown rice	REMD	120200	NP-53.9 - Small Value	12572	13503	35755	2507005	0.75005	70.00	7525333	Consistence of the Constitution of the Constit	C255555	200755	V 555000	CHANGE AND ST	- 2007/2006/2006 STY	E5533	50.000.00	502253			N/	N/A	N/A	N/A	N/A	N/A	N/A	
290B RTF-022-	Procurement of supplies for fabrication of	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/6/2020	10/6/2020	GoP	4,600,00	4,600.00	4,520.00	4,520.00			200			55555	-014	
312.Y2	weeder transmission	100000000000000000000000000000000000000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/29/2020	9/29/2020	GoP	560.00	560.00	560.00	560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 307	Procurement of meals & spacks for the PBBD Transplanting	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/5/2020	7/5/2020	GoP	4,970.00	4,970.00	4,340.00	4,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-		REMD		NP-53.9 - Small Value			600	exwaper.		500	05.0869		7,200	2793.20	100000		-2750000000000	20020	/ No. of the Control	200000000000000000000000000000000000000		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
246.Y4 RTF-022-	Procurement of meals for the RSIS Virtual	BDD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/2/2020	10/2/2020	GoP	4,250.00	4,250.00	4,250.00	4,250.00			97 10,000		100		2002	
309 RTF-022-	Training series Part 2 Procurement of B pulley for the improvement	DEMO	NO	Procurement NO.50.0. Results (N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	GoP	2,250.00	2,250.00	2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
290B	of brown rice machine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/5/2020	10/5/2020	GoP	800.00	800.00	760.00	760,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 246.Y5	Procurement of meals for the Conduct of Waterice BAR review	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		1/08/2020	N/A	N/A	N//	9/25/2020	0/05/0000	0-D	3,000.00		597.036.07	5,500,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Metal sheet Cutter for brown	REMD	NO	NP-53.9 - Small Value	IN/A	INA	IN/A	NVA	N/A	N/M	N/A	1/00/2020	N/A	IWA	N/A	9/23/2020	9/25/2020	GoP	3,000.00	3,000.00	3,000.00	3,000.00	-	707						
290B RTF-004-	Procurement of meals and snacks for CC-FIR	PEMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	GoP	4,950.00	4,950.00	4,250.00	4,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
277	Dryer Meeting Briefing and Planning		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/1/2020	9/1/2020	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	
RTF-022- 246.Y5	Procurement of meals for the Conduct of Farmers Onsite briefing	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/28/2020	9/28/2020	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	
RTF-022-	Procurement of meals for the Conduct of	REMD	00.0000	NP-53.9 - Small Value		20000000	22.00	97,400a0	1000000		633639		C-089	193300	5000000	0.5000000000000000000000000000000000000	Separation of the second	20-22	VIOLEGE	0.3000.0000.00	8,000,000		NJA	N/A	N/A		N/A	N/A	N/A	
246.Y5 RTF-022-	Online meeting with IRRI team Procurement of agricultural supplies for	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/24/2020	9/24/2020	GoP	3,000.00	3,000.00	3,000.00	3,000.00		C- 1215 - U.S.	5 5333	1000				
282	mushroom production	MARKAY-SO.	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/11/2020	9/11/2020	GoP	4,500.00	4,500.00	3,290.00	3,290.00	NIA	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 246.Y5	Procurement of meals for the conduct of wp1 meeting	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	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	
RTF-022- 312	Procurement of meals for the MP Seeder WS2020 Updates Meeting on 10/07/2020.	REMD	NO	NP-53.9 - Small Value		N/A	N/A	1177.00			10001070	H a recorded		200000		CONTRACTOR CONTRACTOR	- A CONTRACTOR OF THE CONTRACT	200000	Western water	0.000.000.000	500000000	and the second	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-		PBBD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/7/2020	10/7/2020	GoP	3,000.00	3,000.00	3,000.00	3,000.00			_	_			_	
295A RTF-022-	MET- hybrid experiments Procurement of snacks for the RBFHSurvey	SED	NO	Procurement NP-53.9 - Small Value	N/A _	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/10/2020	8/10/2020	GoP	220.00	220.00	150,00	150.00	N/A	NJA	N/A	N/A	N/A	N/A	N/A	
308	Meeting	100000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	2/28/2020	2/26/2020	GoP:	2,700.00	2,700.00	2,475.00	2,475.00	N/A	NIA	N/A	N/A	N/A	N/A	N/A	
RTF-022- 282	Procurement of seatant for the maintenance of Pasteurizer	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/12/2020	10/12/2020	GoP	2,200.00	2,200.00	642.00	642.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	
RTF-022- 312.Y2	Procurement of hand tools for the improvement of MP Seeder Machine	REMD	NO	NP-53.9 - Small Value Procurement	1993			2770		2300	VARIOUS I	Province woman	1112	3665570	COSSON .		000000000000000000000000000000000000000	100	4000000000	250000000000000000000000000000000000000	CHARLOTTE	manuscal.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-	Procurement of meals for the meeting on	DEVCO	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP	2,720.00	2,720.00	2,616.00	2,616.00					-			
302 RTF-022-	admin concerns and procurement updates for Procurement of meals for Tower Lighting	PBBD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/7/2020	10/7/2020	GoP	900.00	900.00	850.00	850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
307.Y2	committee meeting		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/7/2020	10/7/2020	GoP	800.00	800.00	780.00	780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 271	Procurement of various office supplies for HRP	TMSD	NO -	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/15/2020	10/15/2020	GoP	4.650.00	4.650.00	3,740.00	3,740.00	N/A	N/A	. N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of meals for the MP Seeder budget and PPMP utilization updates	REMD	NO	NP-53.9 - Small Value Procurement	27.72		0.000		11.2001	2700	579870		33322	2020	1 (122)	G21 (1091) 1911 (W-20)	(see		10012772077	6-00-00-00-0		Consessor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of meals for the brown rice	REMD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/13/2020	10/13/2020	GoP	3,000.00	3,000.00	3,000.00	3,000.00			- NO.				27/33	milter on a
290B RTF-022-	Procurement of various office supplies	PBBD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/10/2020	9/10/2020	GoP	1,800.00	1,800.00	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A.Y4	Production of Various office supplies	. 000	NO	Shopping	N/A	N/A	N/A	N/A	8/26/2020	8/26/2020	N/A	1/08/2020	N/A	N/A	N/A	10/13/2020	10/13/2020	GoP	6,583.20	6,583.20	3,723.27	3,723.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 265.Y3	Procurement of ink for Epson printer	CPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/12/2020	8/12/2020	GoP	1.571.70	1.571.70	1,190.00	1,190,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Head lamp for MRF	IMSSO		NP-53,9 - Small Value	1339	1997337.5	2,7922	25435 P	25000	3.02	1000000	111	A52/86/8	1000000	939299	10000000000000000000000000000000000000	NAME OF THE PERSONS		0.0000000000000000000000000000000000000	2/08/50/55/5			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305.Y2 RTF-022-	Procurement of 2 pcs Spine Board Strap for	IMSSO	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/19/2020	10/19/2020	GoP	4,900.00	4,900.00	1,335.00	1,335.00	1000			100000	A 400	100000		
305.Y2 RTF-019-	IMSSO Procurement of molluscicide	PBBD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/19/2020	10/19/2020	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	
187			NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/27/2020	10/27/2020	GoP	4,713.99	4,713.99	4,713.99	4,713.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 187	Procurement of 10 bxs Staple Wire	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/27/2020	10/27/2020	GoP	450.00	450.00	450.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Herbicide, 2-4 D, Amine	PBBD	No.	Shopping	0000	185070010	200000	5000 10	N emire			14	269920	55365									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
307 RTF-019-	Procurement of plant preservative mixture	CBC	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/24/2020	9/24/2020	GoP	1,465.20	1,465.20	1,000.02	1,000.02		1,8275	0.000	0-200	-		118389	
283 RTF-022-	(PPM) Tarpaulin printing for 1st RiceBIS	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	.N/A	8/27/2020	8/27/2020	GoP	4,800.00	4,800.00	4,534.39	4,534.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
323	stakeholders meeting & planning.		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/4/2020	8/4/2020	GoP	2,390.00	2,390.00	2,390.00	2,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 312	Procurement of meals for the MP Seeder Project Meeting	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/20/2020	10/20/2020	GoP	2,250.00	2,250.00	2 200 00	2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-	8 copies printing of the reference cited in the	CBC		NP-53.9 - Small Value				77													2,200.00	2,200.00	N/A	N/A	MIA	N/A	N/A	N/A	N/A	
283 RTF-004-	risk assessment report of Golden Rice Procurement of working Gloves for metal	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/21/2020	10/21/2020	GoP	4,566.00	4,566.00	4,566.00	4,566.00	70.00		1 1000	- 1000			100000	
277 RTF-004-	works Procurement of battery for REMD	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/1/2020	10/1/2020	GoP	1,200.00	1,200.00	576.00	576.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
277	5	112	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/5/2020	10/5/2020	GoP	2,520.00	2,520.00	2,130.00	2,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 307.Y2	Procurement of Meals and snacks for the meeting on consolidation of project results on	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/10/2020	9/10/2020	GoP	500.00	500.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-		СВС		NP-53.9 - Small Value																			N/A	N/A	00000	N/A	N/A	N/A	N/A	
283 RTF-019-	Procurement of 40 cans silicon sealant	CBC	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	GoP	2,050.00	2,050.00	1,525.00	1,525.00		-	-	_	-	20000 1		
283		REMD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	GoP	4,800.00	4,800.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 290B			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/20/2020	10/20/2020	GoP	1,750.00	1,750.00	1,196.00	1,196.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 282	Procurement of meals and snacks for the testing of rice straw balter and hauling of rice	ASPPD	NO ·	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/21/2020	7/21/2020	GoP	1,500.00	1,500.00	1,170.00	1,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of meals & spacks during	TMSD		NP-53.9 - Small Value																	1,170.00	1,170.00			1933	97.505	****	N/A	A144	
322 RTF-019-	Procurement of snacks for Golden Rice	CBC	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/19/2020	10/19/2020	GoP	1,800.00	1,800.00	1,800.00	1,800.00	N/A	N/A	-	N/A	N/A	N/A	N/A	
283	Sowing Activity		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/22/2020	9/22/2020	GoP	850.00	850.00	850.00	850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 283	seed increase materials	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/23/2020	7/23/2020	GoP	3,500.00	3,500.00	3,140.00	3,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 309	Procurement of meals during RSIS Meeting	BDD	NO	NP-53,9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A				GoP	3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-	Procurement of 10 bils isopropyl Alcohol	REMD		Shopping							0.00000	4		22.0500	9						2,890.00	2,890.00				-	-	N/A	N/A	
277 RTF-004-	Procurement of first aid medicine for Project	REMD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/1/2020	10/1/2020	GoP	2,000.00	2,000.00	1,080.00	1,080,00	N/A	N/A		N/A	N/A		-	
277	Staff		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/25/2020	9/25/2020	GOP	3,000.00	3,000.00	2,240.00	2,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 323	RiceBIS Baseline Survey in Tarlac	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/08/2020	10/08/2020	N/A	1/08/2020	N/A	N/A	N/A	10/17/2020	10/17/2020	GoP	6,750.00	8,750.00	6,668.10	6,668.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 265.Y3	Procurement of meals for CPD Clean up day	CPD	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	
RTF-019-		PBBD		Shopping			N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	20000	#1.000 MSD	and the second of	GoP	4,000.00	4,000.00	3,762,00	3,762.00		-	-	+	+			
187 RTF-022-	Procurement of field boots for CPD	CPD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/23/2020	10/23/2020	GoP	1,785.00	1,785.00	1,785.00	1,785.00	N/A	N/A		N/A	N/A	N/A	N/A	
265.Y3			NO	Procurement	N/A	N/A	N/A	N/A	6/26/2020	7/06/2020	N/A	1/08/2020	N/A	N/A	N/A	8/24/2020	8/24/2020	GoP	10,000.00	10,000.00	2,600.00	2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 246.Y5	MOET Kit for sail fertility testing.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/27/2020	10/27/2020	GoP	2,200.00	2,200.00	2,200.00	2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-											-			100000											_		1			

RTF-001-	Procurement of meals for CES monthly clear	leen l	i	NP-53.9 - Small Value	ī	î	1			i		1 1	1		r															
102A	up	11000000	NO _	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	1,950.00	1,950.00	1,130.00	1,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 323	Tarpaulin printing for RiceBIS inception meeting in Tarlac	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/17/2020	8/17/2020	GoP	1,200.00	1,200.00	1,050.00	1,050.00	N/A	N/A	N/A.	N/A	N/A	N/A	N/A	
RTF-022- 322	Procurement of placard labels for techno demo in Sta Ignacia 1 x 2ft (10 pcs)	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	2,850.00	2,850.00	2,850.00	2,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of meals and snacks for the conduct of meeting in preparation for	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/7/2020	10/7/2020	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	
RTF-022- 323	Procurement of meals and snacks during the conduct RiceBIS Project Launching and MOA		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/13/2020	10/13/2020	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	
RTF-022-	Procurement of snacks for mass work at RCM field area	ASPPD		NP-53.9 - Small Value																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305.Y2 RTF-022-	Procurement of snakes for the hauling of rice		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/2/2020	10/2/2020	GoP	3,000.00	3,000.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	14.000	2000	N/A	
305.Y2 RTF-022-	straw (ASPPD Block) and harvest, haul, and Procurement of Snacks for the harvesting on	-	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	G0P	3,000.00	3,000.00	1,250.00	1,250.00		N/A	N/A	N/A	100		N/A	
305.Y2 RTF-022-	RCM Trial Fabrication of field placards for ASPPD	ASPPD	NO _	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	GoP	4,000.00	4,000.00	1,500.00	1,500.00	N/A			27233				
324 RTF-022-	Procurement of face shield for REMD use	REMD	NO_	Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/16/2020	10/16/2020	GoP	1,000.00	1,000.00	750,00	750.00	N/A	N/A	N/A	59508	CONTRACT OF THE	5000000	N/A	
246.Y5		REMD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/13/2020	10/13/2020	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	
RTF-022- 246.Y5	Procurement of meals for the Conduct of Farmers Onsite briefing		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	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	
RTF-022- 322	Procurement of Snacks for the conduct of FFS	TMSD	NO _	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	GoP	4,950.00	4,950.00	3,454.00	3,454.00	N/A	. N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 322	Procurement of Snacks for the cluster meeting in Brgy Bunagan and Malibong	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/12/2020	10/12/2020	GoP	4,750.00	4,750.00	4,750.00	4,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of yellow corn seeds for experimental field of MP Seeder project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/4/2020	11/4/2020	GoP	4,950.00	4,950.00	4,750.00	4,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 246.Y5	Procurement of spare parts for Automation sensor installation	REMD	estates 12	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	10000	Samon Samon .	10/12/2020	GoP	590.00	590.00	590.00	2010-0-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of 1000 bxs Face mask,	RCFS	NO	Shopping	- The state of			estali							N/A							590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
271 RTF-001-	Procurement of 5 gals dishwashing liquid	GRD	NO _	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	4,800.00	4,800.00	4,800.00	4,800.00	2000	N/A	N/A	Market I	CANCELLO CO	600000	N/A	
102A RTF-022-	Procurement of 4 rolls Plastic Twine for MP	REMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/8/2020	11/8/2020	GoP	1,925.00	1,925.00	1,870.00	1,870.00	N/A	-	1995		-	19000	11500	
312.Y2 RTF-022-	Seeder Procurement of snacks for the conduct of	TMSD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/3/2020	11/3/2020	GoP	314.60	314.60	312.00	312.00	N/A	N/A	N/A	-		_	N/A	
322 RTF-022-	FFS Part 1 for 2 clusters Procurement of meals & shacks for Next	PBBD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	GoP	4,950.00	4,950.00	3,391.70	3,391.70	N/A	N/A	N/A		3.50		N/A	
307.Y2 RTF-022-	Gen Meeting		NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP	385.00	385.00	385.00	385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
322	Procurement of meals & snacks for the Cluster meeting and conduct of PEC survey	TMSD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	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	
RTF-019- 283	BPI Filling fee for Comerica Propagation application of GR2E	CBC	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/6/2020	10/6/2020	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	:E
RTF-022- 324	Procurement of KN95 Mask	ASPPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	4,650.00	4,650.00	4.650.00	4,650,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Laptop Bag under HR Project	CSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/4/2020	11/4/2020	GoP	3,500.00	3,500.00	3,050,00	3,050,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of alcohol & gloves for brown	REMD	States	Shopping	1020000	1000	X12211	1-275000	0.2408	A395000	1410A00	1-7000-010-040-0	2000	1000000	1,000			2000000	La construe de la	(2000) (1000) (1000) (1000) (1000)	20000000000	Service and Servic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
290B RTF-022-	Procurement of tarpaulin with print for the	TMSD	NO _	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/3/2020	11/3/2020	GoP	4,930.00	4,930.00	4,930.00	4,930.00	N/A	N/A	N/A				N/A	-
323 RTF-022-	Procurement of Caddy organizer,	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A		10/12/2020		4,050.00	4,050.00	3,045.00	3,045.00	37/37/	-	2010			2002	N/A	
271 RTF-022-	Procurement of snacks for the cluster	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	3,550.00	3,550.00	3,550.00	3,550.00	N/A	N/A	N/A	2001			1500000	
322 RTF-022-	meeting Procurement of 2-color Print Plastic Sack	PBBD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/13/2020	10/13/2020	GoP	4,850.00	4,850.00	4,850.00	4,850.00	N/A	N/A	N/A				N/A	
295A RTF-022-	Procurement of notebook ring binder		NO _	Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/9/2020	11/9/2020	GoP	3,080.00	3,080.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
326		CBC	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/13/2020	11/13/2020	GoP	240.00	240.00	240.00	240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 326	Procurement of various office supplies for CBC	CBC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/23/2020	11/23/2020	GoP	800.00	800.00	278.50	278.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 323	Procurement of meals for the RiceBIS Planning meeting and Farmer Clustering	TMSD	NO _	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/9/2020	9/9/2020	GoP	4,800.00	4,800.00	3,459.00	3,459,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 323	Procurement of tarpaulin for the Ceremonial Transplanting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	2,520.00	2,520,00	2,520.00	2,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 323	Procurement of meals for RiceBIS Ceremonial Transplanting and SWG meeting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	4,950.00	4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of snacks for FFS	TMSD	NO.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A		11/12/2020		4,999.00	4,999.00	4,999.00	4,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Steel bar for REMD Shop	REMD	CONTRACT	NP-53.9 - Small Value	58000		900000	i sacco	7000	2022050	1/5759-08		2000	1000000	0.59			23052	75,000,000,000	3250500004-240	100000000000000000000000000000000000000	motororo (N/A	N/A	N/A	N/A	N/A	N/A	N/A	
290B RTF-022-	Procurement of Snacks for Farmers FFS	TMSD		Procurement NP-53,9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	100000000000000000000000000000000000000	11/19/2020		2,400.00	2,400.00	1,510.00	1,510.00	N/A	N/A	N/A			_	N/A	
322 RTF-022-	Procurement of snacks for the farmers FFS	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	4,990.00	4,990.00	4,990.00	4,990.00	(1)		590000	2000/6	100000	10000	2000	
322 RTF-022-	Procurement of meals and snacks for the	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/6/2020	11/6/2020	GoP	4,990.00	4,990.00	4,990.00	4,990.00	N/A	N/A	N/A	300	1100000	0000	N/A	
322 RTF-022-	Rice Program and M&E meeting	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/3/2020	11/3/2020	GoP	2,000.00	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	_			N/A	
304	the drip irrigation project	REMD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/8/2020	10/8/2020	GoP	822.00	822.00	802.00	802.00	N/A	N/A	N/A	2000	1000		N/A	
RTF-022- 246.Y5	Procurement of meals for the Conduct of Auto demo sensors	DOMAINES:	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/16/2020	9/16/2020	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	
RTF-022- 304	Procurement of water pump check valve	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	1,250.00	1,250.00	250,00	250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 304	Procurement of marine plywood for the Drip Irrigation project.		NO	NP-53,9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	3,300.00	3,300.00	2,300.00	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 323	Procurement of token for the RiceBIS SWG	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	1,725.00	1,725.00	1,725.00	1,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of gloves to be used during field activities	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/6/2020	11/8/2020	GoP	2,000.00	2,000.00	1,458.50	1,458.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-	Procurement of meals and snacks for the	GRD	1000000	NP-53.9 - Small Value			Arranga						259000-0										N/A	N/A	N/A	TOWS T			N/A	
102A RTF-022-	data analysis and preparation of 2020 Procurement of Tornado mop for laboratory	CPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A		11/22/2020	0.000 5755	800.00	800.00	785.00	785.00	N/A	N/A	N/A				N/A	
226B.Y4 RTF-022-	Procurement of ink Refill for Permanent	CBC	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/19/2020	11/19/2020	GoP	2,000.00	2,000.00	999.80	999.80		-		_				
326 RTF-019-	Marker Procurement of meals & snacks for the IBC	P*1050000	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/19/2020	11/19/2020	GoP	2,420.00	2,420.00	1,887.50	1,887.50	N/A	N/A	N/A	25/200	179888 U	58720	N/A	
283 RTF-019-	Inspection Procurement of meals & snacks for the	GBC	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/1/2020	10/1/2020	GoP	2,000.00	2,000.00	1,750.00	1,750.00	N/A	N/A	N/A	3022	100000	22.00	N/A	
283	Golden Rice Transplanting Activity		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/11/2020	11/11/2020	GoP	4,000.00	4,000.00	2,220.00	2,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 322	Procurement of Placards used on Nutrient Management in 4 techno demo sites.	576940.50	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/15/2020	10/15/2020	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	
RTF-022- 246.Y5	Procurement of meals during the Conduct of Waterice and MP Seeder meeting	Caronico -	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/28/2020	10/28/2020	GoP	3,750.00	3,750.00	3,750.00	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 246.Y5	Procurement of snacks for the Conduct of WP4 & WO5 Meeting	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/16/2020	10/16/2020	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	
RTF-022-	Procurement of meals and snacks for Cluster Meeting and conduct of PEC survey	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	2-2000	11/19/2020	0.00000	3,900.00	3,900.00	3,900,00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-		CPD	-	NP-53.9 - Small Value		N/A																	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
311 RTF-022-		CPD	NO	Procurement NP-53.9 - Small Value	N/A		N/A	N/A		8/05/2020	N/A	1/08/2020	N/A	N/A	N/A	10/7/2020	10/7/2020	GoP	11,800.00	11,800.00	3,700.00	3,700.00	N/A	N/A	N/A	183880	2000	30000	N/A	
265.Y4 RTF-022-	PRIME MT meeting Procurement of meals & snacks for PRIME	CPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/16/2020	11/16/2020	GoP	1,200.00	1,200.00	1,026,00	1,026.00		-		100	0.000	2000	- CANON	
265.Y4 RTF-022-	Online National Assessment Procurement of Office Supplies for NextGen	PBBD	NO	Procurement Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/11/2020	11/11/2020	GoP	3,600.00	3,600.00	2,052.00	2,052.00	N/A	N/A	N/A				N/A	
307 RTF-022-	Project Procurement of drinking water for PBDD for	100000	NO _	NP-53,9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/11/2020	9/11/2020	GoP	680.24	680.24	540.00	540.00	N/A	N/A	N/A			2000	N/A	
307.Y2	the month of November and December		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/23/2020	11/23/2020	GoP	600.00	600.00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RTF-022-	Procurement of broom stick & liquid bleach	PBBD	1	NP-53.9 - Small Value	r	T	r ·	1					1		P :															
307.Y2			NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/7/2020	11/7/2020	GoP	1,600.00	1,600.00	699.50	699.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 312.Y2	Procurement of materials for the improvement of MPS machine.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	GoP	420.00	420.00	420.00	420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 246.Y5	Procurement of meals and snacks for the Farmers Onsite briefing	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	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	
RTF-022-	Procurement of Printer consumables	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/18/2020	a company of the company	GOP	4,000.00	4,000.00	Sec. 27.0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of supplies for the repainting of	f REMD	19275	NP-53.9 - Small Value	9999	500000	0.00	50000	SERVICE	1.0.000	2000	omesswares	00000	888	1930329		1930223555	2000			3,920.00	3,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	drip irrigation tank Procurement of meals for the meeting with	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	940.00	940.00	880.00	880.00	100000 200000	300000	200000	2000	- CONTROL	100000		
246.Y5 RTF-022-	MAO Procurement of meals and snacks for the	PBBD	NO .	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	GoP	750.00	750.00	715.00	715.00	N/A	N/A	N/A	N/A	N/A	7000	N/A	
307.Y2 RTF-019-	Institute Clean Up Activity Procurement of meals & snacks for the CB0	CRC	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/13/2020	11/13/2020	GoP	3,500.00	3,500.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
283 RTF-022-	emergency clean up		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/13/2020	11/13/2020	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	
326	Procurement of Office supplies for CBC	СВС	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/23/2020	11/23/2020	GOP	1,375.00	1,375.00	1,375.00	1,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 269	Procurement of meals & snacks for Rice IC Protocol (Final Draft)		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/15/2020	10/15/2020	GoP	4,999.00	4,999.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 309	Procurement of meals for the RSIS meeting (PhilRice Team)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	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	
RTF-022- 265 Y4	Procurement of Plastic sealer for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/22/2020	LONGE STREET	GoP	650.00	650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of snacks during Rice Seed	BDD		NP-53.9 - Small Value													10/22/2020				600.00	600.00	N/A	N/A	N/A	N/A	N/A	BOOKS IN	N/A	
RTF-022-	Information System (RSIS) in Nueva Ecija Procurement of meals and snacks during the		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	.N/A		11/23/2020	GOP	4,000.00	4,000.00	4,000.00	4,000.00	N/A	10.00	N/A	12866AD			N/A	
323 RTF-022-	Procurement of Spareparts for MPS machin		NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	4,950.00	4,950.00	4,950.00	4,950.00		N/A	-	N/A	N/A			
312.Y2 RTF-022-	Procurement of Plastic box	RCFS	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	.N/A	11/26/2020	11/26/2020	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	
262E RTF-022-	Procurement of meals and snacks for the	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/25/2020	10/25/2020	GoP	4,970.00	4,970.00	4,780.00	4,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
323	RiceBIS Meeting with Cropital in Gerona an	d	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/21/2020	10/21/2020	GoP	4,000.00	4,000.00	2,284.64	2,284.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 246.Y5	Procurement of snacks for the Conduct of Onsite briefing		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/17/2020	11/17/2020	GoP	1,680.00	1,680.00	1,680.00	1,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 305	Tarpaulin Printing for PhilRice 35th Anniversary	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/4/2020	11/4/2020	GoP	4,500.00	4,500.00	2,580.00	2,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 307.Y2	Procurement of Office supplies of NextGen PLUS project	PBBD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/23/2020	11/23/2020	GoP	2,590.00	2,590.00	1,147,10	1,147,10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Office Supplies for CBC use	CBC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		1/08/2020	N/A	N/A	N/A		The manuscript of the state of	GoP	2,000.00	11310000000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-	Procurement of Tote Bag for Golden Rice	CBC	110	NP-53.9 - Small Value		930070	1000000		0.0000	22963	N/A	Consession of the	1000000	2000	50000	11/19/2020	11/19/2020	253.55	20000000000	2,000.00	1,773.00	1,773.00	N/A	N/A	N/A	N/A	N/A		N/A	
283 RTF-022-	Procurement of HDMI to VGA adapter &	GRD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/19/2020	11/19/2020	GoP	4,500.00	4,500.00	2,693.74	2,693.74	N/A N/A	N/A	N/A	N/A	N/A		N/A	-
262C RTF-022-	External Data Storage Procurement of meals and snacks for RCM	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GoP	4,900.00	4,900.00	4,169.75	4,169.75	100000	100000		1285000	33.36(3)	General C		
305.Y2 RTF-022-	Meeting Procurement of Paper Shredder for GRD	GRD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/2/2020	12/2/2020	GoP	2,800.00	2,800.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
262C RTF-022-	Procurement of meals and snacks for the	TMSD	NO .	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/4/2020	12/4/2020	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	
322	conduct of coaching and meeting for differe	nt	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/26/2020	11/26/2020	GoP	4,800.00	4,800.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 323	Procurement meals and snacks during durin FGD and RiceBIS Site		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/29/2020	7/29/2020	GoP	4,950.00	4,950.00	4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 322	Procurement of meals and snacks for the FFS	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/12/2020	11/12/2020	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	
RTF-022- 271	Procurement of Desk Lamp for TMSD	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/1/2020	12/1/2020	GoP	4,800.00	4,800.00	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 305.Y2	Procurement of Long Range walkie talkie	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/3/2020		GOP	4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	2000
RTF-022-	Procurement of meals during RiceBIS virtua	TMSD		NP-53.9 - Small Value							- FWFA						12/3/2020				3,500.00	3,500.00	N/A	N/A	N/A	17.60%	N/A	7.886	N/A	
RTF-022-	refresher course training on AED. Procurement of meals and snacks for PRIM	E CPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/3/2020	9/3/2020	GoP	3,200.00	3,200 00	3,200.00	3,200.00	N/A					Actorical II G	N/A	
265.Y4 RTF-022-	Project presentation to DA Mancom Procurement of meals for the MP Seeder	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	GoP	1,200.00	1,200.00	1,026.00	1,026.00		N/A	N/A		N/A			
312.Y2 RTF-022-	data gathering and harvesting Procurement of meals for the MP Seeder	REMD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	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	
312 RTF-022-	Meeting (PhilRice & UPLB) re: 2021 Plans Tarpautin Printing used during RAINER'S	20000000	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/6/2020	11/6/2020	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	
309	TRAINING FOR NUEVA ECIJA SEED Prucurement of Extension Gord for CPD		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/10/2020	12/10/2020	GoP	4,500.00	4,500.00	2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 265.Y4		CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/4/2020	11/4/2020	GoP	4,000.00	4,000.00	1,560.00	1,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 265.Y4	Procurement of Laptop Bag for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/9/2020	11/9/2020	GoP	2,500.00	2,500.00	849.00	849.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 187	Procurement of Computer peripherals	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/23/2020	10/23/2020	GoP	200.00	200.00	199.00	199.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001- 102A	Procurement of LAN cables & accessories, Network Switch	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/4/2020	12/4/2020	GoP	4,500.00	4,500.00	1,095.00	1,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019- 283	Printing of references used in golden rice technical Dosler for Comercial Propagation	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A N/A	N/A	N/A	0.000 Y	commercial i	N/A	N/A	N/A N/A	1-08000000000000	W000000000	19.77	4,428.00	4,428.00		2005-2-2000	N/A	N/A	N/A	_	N/A		N/A	
RTF-022-	Procurement of materials for improvement of	f REMD	2000	NP-53.9 - Small Value		5065					N/A	1/08/2020				11/4/2020	11/4/2020	GoP			4,428.00	4,428.00	N/A	N/A	700000	27772			N/A	
312.Y2 RTF-022-	MP Seeder machine. Printing of 7 pcs plot label with stand, & 1 pc	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/2/2020	12/2/2020	GoP	400.00	400.00	400.00	400.00	7,855	1,000,000	N/A	200000	0.000	CC04930 1 /3	2000	
323 RTF-022-	commitment wall tarp Procurement of meals and snacks for the	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/23/2020	11/23/2020	GoP	4,775.00	4,775.00	4,515.00	4,515.00	N/A	N/A	N/A	_			N/A	
322 RTF-022-	conduct of Cluster Meeting (Batches 1-8) for Procurement of snacks for the conduct of		NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/30/2020	11/30/2020	GoP	4,800.00	4,800.00	4,800.00	4,800.00	N/A	N/A	N/A		-	_	N/A	4
246.Y5 RTF-022-	waterice meeting Procurement of dishwashing liquid & cabinet		NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/19/2020	10/19/2020	GoP	700.00	700.00	700.00	700.00	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	
271		0 1000000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/3/2020	12/3/2020	GoP	3,950.00	3,950.00	3,860.00	3,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 322	Procurement of meals for the SWG meeting		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/25/2020	11/25/2020	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 I	N/A	
RTF-022- 323	Procurement of Field label used in techno demo farms in Sta Ignacia and Gerona	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/9/2020	10/9/2020	GoP	2,500.00	2,500.00	1,505.00	1,505.00	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	
RTF-022- 262C	Procurement of Battery and Battery Charger	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	GoP	1,600.00	1,600.00	1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 322	Procurement of meals and snacks for RiceBIS Cluster 1 and 2 Organizational	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/19/2020	11/19/2020	GoP	4,950.00	4,950.00	4,950.00	4,950.00	N/A	N/A	N/A		100	N/A I	N/A	
RTF-022-	Procurement of meals for local technical	TMSD		NP-53.9 - Small Value							2000					200000000000000000000000000000000000000				100000000000000000000000000000000000000		e de marco de la companya del companya de la companya del companya de la companya	N/A	N/A	N/A		-	CASAR	N/A	
323 RTF-022-	Procurement of Snacks for AESA activity	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/19/2020	8/19/2020	GoP	3,200.00	3,200.00	2,800.00	2,800.00	N/A	N/A	N/A	_	-	-	N/A	
322 RTF-022-	Procurement of mealst for RiceBIS Annual	TMSD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/25/2020	11/25/2020	GoP	4,950.00	4,950.00	4,950.00	4,950.00				25000		C 2000	110.00	-
322 RTF-022-	Technical Report (2020) Preparation Procurement of meals and snacks for Rice	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/2/2020	12/2/2020	GoP	2,000.00	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A		N/A	20000	N/A	
269 RTF-022-	ICM meeting Procurement of snacks for laboratory sensor	ADDA TO CONTROL OF	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/9/2020	11/9/2020	GoP	3,000.00	3,000.00	2,650.00	2,650.00	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	
290A	evalaution of brown rice samples		МО	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/2/2020	12/2/2020	GoP	4,500.00	4,500.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	
RTF-022- 262E	Procurement of meats for study meeting	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/11/2020	12/11/2020	GoP	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	
RTF-019- 283	Procurement of Tansi for Grasscutter	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/11/2020		GoP	450.00	450.00	450.00	450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 265.Y3	Procurement of meals and snacks for meeting with Consultant (MR. Canapi) and	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/28/2020		GoP	4,960.00	4,960.00	4,960.00	4,960.00	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	
RTF-022- 324	Procurement of meals and snacks for	ASPPD	1,000,00	NP-53.9 - Small Value				i	257.00	- FATTONE		. December 200	XXX 32.3	rosso E	19779773	300000000000000000000000000000000000000	Language and			The second second			N/A	N/A	N/A				N/A	
RTF-022-	Briefing of Fertilizer Derby's Participants for Procurement of meals and snacks for RCM	ASPPD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/27/2020		GoP	3,000.00	3,000.00	2,143.00	2,143.00		800000	100000	200000	1000			
305.Y2	Meeting		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/11/2020	12/11/2020	GoP	4,800.00	4,800.00	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	

RTF-022-	Procurement of snacks for RUPW of RCM	ASPPD		NP-53.9 - Small Value		1																									
305.Y2	Team	MOFFL	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/26/2020	11/26/2020	GoP	4,800.00	4,800.00	4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of meals and snacks for	RCFS		NP-53.9 - Small Value				Name of the last	The second second		NAME OF THE PARTY			200000								NO.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
290A RTF-019-	Laboratory sensory evaluation of BR samples Repairs and Maintenance of CBC Vehicle	CBC	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A.	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/6/2020	10/8/2020	GoP	4,550.00	4,550.00	4,550.00	4,550.00		N/A	INO.	1907	ING	NA	1804	IWA	-
283	repairs and maintenance of OSO venicle	000	NO	Procurement	N/A	N/A	N/A	N/A	11/20/2020	11/20/2020	N/A	1/08/2020	N/A	N/A	N/A	11/27/2020	11/27/2020	GoP	9,800.00	9,800.00	7.850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of supplies for routine	PBBD	TOTAL	NP-53.9 - Small Value	9999	7000075	1600	20/20/20	1 memoria	1924	200000	2005000000000	N025625	55055	595000	Managements.	Constitution and the second	20000	10-50,000/2500	200000000000000000000000000000000000000				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
307.Y2 RTF-022-	preventive maintenance (oil change) of diesel		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/14/2020	12/14/2020	GoP	2,000.00	2,000.00	860.00	860.00		INZA	INA	INDA	INCA	INIM	IWA	NVA	
307.Y2	Procurement of Paint for preparation of field labels	FBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/14/2020	12/14/2020	GoP	210.00	210.00	190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-	Procurement of Medicine supplies for project	REMD		NP-53.9 - Small Value																	100.00			NITA	N/A	N/A	N/A	N/A	N/A	N/A	
277 RTF-022-	Procurement of meals & snacks for the	REMD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/2/2020	12/2/2020	GoP	4,900.00	4,900.00	4,691.50	4,691.50		N/A	1976	INOM	INIA	INIA	100	IWA	
312	MPSeeder meeting with UPLB re: activity	KEMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/27/2020	11/27/2020	GoP	4,000.00	4,000.00	3,790.00	3,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of meals and snacks for MP	REMD		NP-53.9 - Small Value		1000						1	Teach =											N/A	N/A	N/A	N/A	N/A	N/A	N/A	
312 RTF-022-	Seeder Meeting	DEMO	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/17/2020	11/17/2020	GoP	3,000.00	3,000.00	3,000.00	3,000.00		NVA	IN/A	INDA	N/A	INJA	19/4	N/A	
290B	Procurement of various office supplies for the brown rice project	RENU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/17/2020	11/17/2020	GoP	4,530.00	4,530.00	3,868.50	3,866.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of meals & snacks for Crop cut	ASPPD		NP-53.9 - Small Value	77.00					1.00	1973			***************************************						-1000100	0,000.00	3,000.00							AU/A		
324	and yield component sampling	THOR	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/20/2020	10/20/2020	GoP	1,500.00	1,500.00	1,500.00	1,500.00		N/A	N/A	N/A	N/A	NJA	N/A	N/A	
RTF-022- 322	Tarpaulin Printing used in RiceBIS FFS in Bayamabang Pangasinan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/9/2020	9/9/2020	GoP	2,100.00	2,100.00	2,100,00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Garden hose for CPD kuse	CPD	11,0	NP-53.9 - Small Value	Tyrs	100	15075	- North	10%	100	1865	1,00.2020	1807	11075	1475	5,0,2020	0,0,2020	90.	2,100.00	2,100.00	2,100.00	2,100.00			6004						-
311			NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/15/2020	12/15/2020	GoP	3,500.00	3,500.00	2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 226B.Y4	Procurement of white price label, self adhesive and clip board	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	130.50	130.50	130.50	130.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-	Procurement of Hand Truck Trolley Push	FMD	110	NP-53.9 - Small Value	1805	1305	100	No.	10/5	1870	190	Trocked	1407	- NA	1000	12/10/2020	12 10/2020	301	100.50	130.30	130.30	130.50									
283	Cart for FMD		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/8/2020	12/8/2020	GoP	3,000.00	3,000.00	2,519.82	2,519.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 290A	Procurement of Snacks during the general	RCFS	NO	NP-53.9 - Small Value	NUA.	N/A	N/A	A1/A	B.1/4			4/09/0000	AUA	2144	***	40/40/0000	40/48/0000	CoD	1 800 00	4 000 00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of Liquified Petroleum Gas to	BDD	NO	Procurement NP-53.9 - Small Value	N/A_	NIA	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/18/2020	12/18/2020	GoP	1,600.00	1,600.00	1,584,00	1,584.00		75535A	70.248	000000		2000000	77.54.65		
325	be used in Rice wine production		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	6/17/2020	6/17/2020	GoP	800.00	800.00	570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of spare parts for the repair of	BDD	NO	NP-53.9 - Small Value	2002	AUG	Atta	****	****			410010000	BU/A	2004	1000	2/0/2004	2/0/0000	Coll	700	700	2000000	C March 1950		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 RTF-071-	motorcycle vehicle of BDD (SG2851). Procurement of Dorm essentials, Dipper	BDD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	3/2/2020	3/2/2020	GoP	700.00	700.00	365.00	365.00			1111			-	-		
325	SPECIAL SECURITION AND SECURITION OF SECURIT	PIR.	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	6/16/2020	6/16/2020	GoP	1,000.00	1,000.00	497.50	497.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of Bathroom accessories,	BDD	100	NP-53.9 - Small Value					500			41001000	***	*144		01101111								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 RTF-071-	Procurement of snacks during PhilRice	BDD	NO	Procurement NP-53.9 - Small Value	N/A_	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	6/16/2020	6/16/2020	GoP	2,000.00	2,000.00	847.50	847.50		50000000000000000000000000000000000000	1 5 5 5 5 7	2000	-			100000	
325	Hostel's cleanup day		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	2/28/2020	2/28/2020	GoP	900.00	900.00	810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of snacks during Year-End	BDD		NP-53.9 - Small Value	4672.5	7.27	222	10000000	100000	222	895774		19972	1121	1977	Commercial Control	Tomas visione	2028	2500000000000	1372227000		5500000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 RTF-071-	Procurement of Snacks for meeting on year	800	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	1/6/2020	1/6/2020	GoP	1,300.00	1,300.00	720.00	720.00			- Auri						
325	end inventory	550	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	6/29/2020	6/29/2020	GoP	1,235.00	1,235.00	1,235.00	1,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of laminating film & LPG for	BDD		NP-53.9 - Small Value																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 DTE 071	PhilRice Hostel	Phn .	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	6/1/2020	6/1/2020	GoP	1,650.00	1,650.00	1,650.00	1,650.00		INIM	19774	NVA	Nex	NA	INIA	INA	
RTF-071- 325	Procurement of Cutter for bag closer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	6/16/2020	6/16/2020	GoP	2,500.00	2,500.00	2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of meals and snacks during	BDD	0.00	NP-53.9 - Small Value	2000	000000	1775-F265 1	1	C170567785375	100000000000	Yester .	Total Control of the	79200	5250	15/500		25.51.000.0000e	80.020	********	1,000,000	7,500,000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 RTF-071-	meetings, seminars and to visitors for the	PDD	NO	Procurement	N/A	N/A	N/A	N/A	1/04/2020	1/10/2020	N/A	1/08/2020	N/A	N/A	N/A	5/28/2020	5/28/2020	GoP	8,000.00	8,000.00	7,872.75	7,672.75		NIA	INCA	NVA	N/A	NIA	NA	IN/A	
325	Procurement of Battery (stock replenishment) for BDD	BUU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/15/2020	7/15/2020	GoP	400.00	400.00	388.00	388.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-		BDD		NP-53.9 - Small Value																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 RTF-071-	Device	DDD	NO	Procurement	N/A	N/A	N/A	N/A	6/11/2020	6/11/2020	N/A	1/08/2020	N/A	N/A	N/A	6/16/2020	6/16/2020	GoP	5,000.00	5,000.00	4,200.00	4,200.00		IVA	INCM	IVA	NOA	IN/A	INIA	INA	
325	Procurement of meals and snacks during NSQCS re-test of 2019 Wet Season Harvest	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/27/2020	7/27/2020	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	
RTF-071-		BDD	2072	NP-53.9 - Small Value		200000		9838	0.9100	033003	7,000	2500000000	100000		000000	normal barrens	Terrorenses	27.55.57	98668	1,000,000	1,200.00	1,220.00			AUA	100	1000	****	N/A	NIA	
325	meeting re FOB request with licensee	000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/20/2020	7/20/2020	GoP	600.00	600.00	500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325	Procurement of meals and snacks during the meeting re IPCR targets	600	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	7/27/2020	7/27/2020	GOP	800.00	800.00	840.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of acrylic drop box	BDD	1,10	NP-53.9 - Small Value	1971	1.00		10000-100			11.55	HOGIEGES		140.1	1071	TIETIEGES	NENZOLO			000.00	040.00	040.00			****				A1/A		
325		DDD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/18/2020	8/18/2020	GoP	600.00	600.00	549.75	549.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of Spray paint and Paint Brush	800	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/25/2020	8/25/2020	GOP	430.00	430.00	430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of Sanitizing Supplies	BDD	1,0	NP-53.9 - Small Value	14/1	30.0	7473	1,000	1073		1905	1100.2020	7,407	1407	1100	0/20/2020	UZUZUZU		3,55,60	100.00	430,00	450.00				****					-
325	A CONTROL OF THE CONT		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/25/2020	8/25/2020	GoP	1,410.00	1,410.00	1,410.00	1,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of Rust dissolver for BDD Warehouse	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/4/2020	8/4/2020	GoP	600.00	600.00	560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-		BDD	110	NP-53.9 - Small Value	10/4	147.5	1,675	10/1	100	- INIA	NIT.	HOULDED		1825	- IMO	DITIZUZU	U-4/2020	- 001	000.00	000.00	300.00	300.00		-					400	102	
325	replenishment of first aid kit of hostel		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	8/7/2020	8/7/2020	GoP	4,990.00	4,990.00	2,933.00	2,933.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of Cement for the repair of furnace in reversible driver	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/28/2020	9/28/2020	GOP	440.00	440.00	212.00	212.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-		BDD	110	NP-53.9 - Small Value	1971	1WCS	1971	1975	.100	INC	1905	11001ZUZU	11071	1921	INC.	0/20/2020	0/20/2020	- 00	340.00	440.00	212.00	212.00									
325	closer	05-55-5	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/5/2020	10/5/2020	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	
RTF-071-	Procurement of Welding rod, Steel Brush & Flat Bar	BDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/9/2020	9/9/2020	GoP	1,290.00	1,290.00	1 200 00	* 200 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of Weighing Scale	BDD	NO	Procurement NP-53.9 - Small Value	N/A	IWA	MIN	NVA	COLA	NIA	NIA	HUGIZUZU	NA	NUM	NOA	ara/zuzu	araizuzu	GUF	1,200.00	1,280.00	1,200.00	1,200.00									
325			NO	Procurement	N/A	N/A	N/A	N/A	11/14/2019	11/19/2019	N/A	1/08/2020	N/A	N/A	N/A	10/1/2020	10/1/2020	GoP	18,000.00	18,000.00	11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of meals and snacks during Meeting regarding the planning for seed	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/16/2020	10/48/2000	GoP	1,050.00	1.050.00	200.00	000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of snacks during re-test of	BDD	NO	NP-53.9 - Small Value	N/A	IVA	NA	NA	N/A	NIN	N/A	110012020	NA	(WA	N/A	10/16/2020	10/16/2020	Gur	1,050.00	1,050.00	980,00	980.00			2000	10.392.02	50000			10,000	
325	sample harvested (2019 WS and 2020 DS)	750000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	9/29/2020	9/29/2020	GoP	500.00	500.00	370.00	370,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-2-20
RTF-071- 325	Procurement of Liquified petroleum gas to be used in Rice wine production	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/22/2020	10/22/2020	GoP	650.00	650.00	550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of meals and snacks during	BDD	140	NP-53.9 - Small Value	000000	TWA	, and	O'M	rains	- AIA	ISIM.	IIIIIZUZU	1860	(W/A	COPT	, weereveu	TOTZETEUZU	Ju		000.00	550.00	550.00				-	-			FOR	
325	Business Development Division Meeting			Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/26/2020	10/26/2020	GoP	1,050.00	1,050.00	1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Courier Services (Shipping thru Bus Lines)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NUA	£/09)9099	N/A	N/A	N/A	10/14/2020	10/44/2000	GoP	4.800.00	4 900 00		* ***		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of meals and snacks during Re-	BDD		NP-53.9 - Small Value	NIM	IVA	IVA	NVA	NIA	NIA	N/A	1/08/2020	INA	NA	NVA	10/14/2020	10/14/2020	GOF	4,000.00	4,800.00	2,959.00	2,959.00		2028	0251035	0.32	20200		100000	100000	
325	sampling of 31 tons inbred seeds (2020 DS		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/4/2020	12/4/2020	GoP	500.00	500.00	500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325	Procurement of materials for the repair and	BDD		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/27/2506	11/27/2020	N/A	1/08/2020	N/A	N/A	N/A	12/7/2020	12/7/2020	GoP	8,500.00	8,500.00		7.000 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325 RTF-071-	maintenance of seaming machine.	BDD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	IN/A	N/A	11127/2020	11/2//2020	NJA	1708/2020	NA	N/A	N/A	12/1/2020	12/1/2020	COP	00.000,8	6,500.00	7,300.00	7,300.00							2110		
	Procurement of Cash box with lock needed in I	10000	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/30/2020	10/30/2020	GoP	1,500.00	1,500.00	830.00	830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325	Procurement of Cash box with lock needed in BDD Selling Area	-		NP-53.9 - Small Value	Company of the last					N/A		4000000	A-114		****	10/01/01	40/04/05	0-5	0.000	0.000.00				N/A	N/A	N/A	N/A		N/A	N/A	
RTF-071-	BDD Selling Area Procurement of power supply for KOICA	BDD			100000		2000	,	900000		N/A	1/08/2020	N/A	N/A	N/A	10/24/2020	10/24/2020	GoP	3,000.00	3,000.00	1,933.00	D01 (2020 - 4070 - 12)	1						277.3	117.0	
RTF-071- 325	BDD Selling Area Procurement of power supply for KOICA seed processing pannel board	S20000		Procurement	N/A	N/A	N/A	N/A	N/A	N/A							10/24/2020		- Contraction	5,000.00	1,853,00	1,933.00			10000	2000	31,000	N/A	970-27		
RTF-071-	BDD Selling Area Procurement of power supply for KOICA	BDD	0000		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	1/08/2020	N/A	N/A	N/A	11/17/2020	11/17/2020	GoP	800.00	800.00	400.00	1,933.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325 RTF-071- 325 RTF-071-	BDD selling Area Procurement of power supply for KOICA seed processing pannel board Notarization Fee Procurement of meals & snacks for the	S20000 1	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	0110	6523630	11/17/2020	11/17/2020	2519025	800.00	800.00	400.00	400.00		N/A	N/A	N/A	N/A	N/A	-		
RTF-071- 325 RTF-071- 325 RTF-071- 325	BDD Selling Area Procurement of power supply for KOICA seed processing pannel board Notarization Fee Procurement of meals & snacks for the stigning of technology ticensing agreement	BDD	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement					10.000					N/A N/A	N/A N/A	Commonweal	And the Control of the Control	GoP GoP	200000000000000000000000000000000000000	0000000000					10000	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	
RTF-071- 325 RTF-071- 325 RTF-071-	BDD Selling Area Procurement of power supply for KOICA seed processing pannel board Notarization Fee Procurement of meals & snacks for the stigning of technology ticensing agreement	BDD	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	0110	6523630	11/17/2020	11/17/2020	2519025	800.00	800.00	400.00	400.00		N/A	N/A	N/A	N/A	N/A	-		
RTF-071- 325 RTF-071- 325 RTF-071- 325	BDD Selling Area Procurement of power supply for KOICA seed processing pannel board Notarization Fee Procurement of meals & snacks for the stigning of technology ticensing agreement	BDD	NO NO NO	Procurement NP-53.9 - Small Value NP-53.9 - Small Value	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	1/08/2020 1/08/2020 1/08/2020	N/A N/A	N/A	N/A	11/17/2020	11/17/2020	GoP	3,000.00	800.00 3,000.00	400.00 3,000.00	3,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	
RTF-071- 325 RTF-071- 325 RTF-071- 325 RTF-071- 325 GAS-006- 008	BDD selling Area Procurement of power supply for KOICA seed processing pannel board Notarization Fee Procurement of meals & snacks for the signing of technology licensing agreement Courier services (Shipping thru Bus Lines) Rotavation Services for 30 Hectares	BDD BDD BDD PPD	NO NO NO	Procurement NP-53.9 - Small Value Procurement Procurement	N/A N/A N/A	N/A N/A N/A 5/22/2020	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A 5/26/2020	N/A N/A N/A 6/1/2020	N/A N/A N/A	1/08/2020 1/08/2020 1/08/2020 1/08/2020	N/A N/A N/A 6/30/2020	N/A N/A 8/3/2020	N/A N/A 8/3/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020	GoP GoP	3,000.00 3,000.00 84,000.00	3,000.00 3,000.00 3,000.00 84,000.00	400.00 3,000.00 2,520.00 84,000.00	400.00 3,000.00 2,520.00 84,000.00		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 N/A N/A	N/A N/A N/A	N/A N/A N/A	Aug. 40, 222
RTF-071- 325 RTF-071- 325 RTF-071- 325 RTF-071- 325	BDD selling Area Procurement of power supply for KOICA seed processing pannel board Notarization Fee Procurement of meals & snacks for the signing of technology licensing agreement Courier services (Shipping thru Bus Lines)	BDD BDD BDD PPD	NO NO NO	Procurement NP-53.9 - Small Value NP-53.9 - Small Value	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	N/A N/A	N/A N/A N/A	1/08/2020 1/08/2020 1/08/2020	N/A N/A N/A 6/30/2020	N/A N/A	N/A N/A 8/3/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020	11/17/2020 12/4/2020 12/15/2020	GoP GoP	3,000.00 3,000.00	3,000.00 3,000.00	400.00 3,000.00 2,520.00	400.00 3,000.00 2,520.00		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	N/A N/A	N/A N/A N/A	Aug 18, 2021
RTF-071- 325 RTF-071- 325 RTF-071- 325 RTF-071- 325 GAS-006- 008	BDD selling Area Procurement of power supply for KOICA seed processing pannel board Notarization Fee Procurement of meals & snacks for the signing of technology licensing agreement Courier services (Shipping thru Bus Lines) Rotavation Services for 30 Hectares PLDT Internet Subscription for PhiliRice CES PLDT Internet Subscription for PRISM	BDD BDD BDD PPD	NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Procurement	N/A N/A N/A	N/A N/A N/A 5/22/2020	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A 5/26/2020	N/A N/A N/A 6/1/2020	N/A N/A N/A	1/08/2020 1/08/2020 1/08/2020 1/08/2020	N/A N/A N/A 6/30/2020	N/A N/A 8/3/2020	N/A N/A 8/3/2020 8/18/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020	GoP GoP	3,000.00 3,000.00 84,000.00	3,000.00 3,000.00 3,000.00 84,000.00	400.00 3,000.00 2,520.00 84,000.00	400.00 3,000.00 2,520.00 84,000.00		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 N/A N/A	N/A N/A N/A	N/A N/A N/A until	Aug 18, 2021 Aug 18, 2021
RTF-071- 325 RTF-071- 325 RTF-071- 325 RTF-071- 325 GAS-006- 008 GAS-007- 008 GAS-007-	BDD selling Area Procurement of power supply for KOICA seed processing pannel board Notarization Fee Procurement of meals & snacks for the signing of technology licensing agreement Courier services (Shipping thru Bus Lines) Rotavation Services for 30 Hectares PLDT Internet Subscription for PRISM Bandwidth	BDD BDD BDD PPD	NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Direct Contracting Direct Contracting	N/A N/A N/A N/A N/A	N/A N/A N/A 5/22/2020 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 N/A 5/28/2020 N/A N/A	N/A N/A N/A 6/1/2020 N/A N/A	N/A N/A N/A N/A N/A	1/08/2020 1/08/2020 1/08/2020 1/6/2020 1/8/2020 1/8/2020	N/A N/A N/A 6/30/2020 7/6/2020	N/A N/A 8/3/2020 8/18/2020 8/18/2020	N/A N/A 8/3/2020 8/18/2020 8/18/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020 12/31/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020 12/31/2020	GoP GoP GoP GoP	3,000.00 3,000.00 3,000.00 84,000.00 789,200.00 430,400.00	3,000.00 3,000.00 3,000.00 84,000.00 789,200.00 430,400.00	400.00 3,000.00 2,520.00 84,000.00 505,651.13 430,400.00	400.00 3,000.00 2,520.00 84,000.00 505,651.13 430,400.00		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 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	N/A N/A N/A N/A	N/A N/A N/A N/A Until	Aug 18, 2021
RTF-071- 325 RTF-071- 325 RTF-071- 325 RTF-071- 325 GAS-006- 008 GAS-007- 008	BDD selling Area Procurement of power supply for KOICA seed processing pannel board Notarization Fee Procurement of meals & snacks for the signing of technology licensing agreement Courier services (Shipping thru Bus Lines) Rotavation Services for 30 Hectares PLDT Internet Subscription for PhiliRice CES PLDT Internet Subscription for PRISM	BDD BDD BDD PPD	NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Direct Contracting	N/A N/A N/A N/A	N/A N/A N/A 5/22/2020 N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A 5/26/2020 N/A	N/A N/A N/A 6/1/2020 N/A	N/A N/A N/A N/A	1/08/2020 1/08/2020 1/08/2020 1/8/2020 1/8/2020	N/A N/A N/A 6/30/2020 7/6/2020	N/A N/A 8/3/2020 8/18/2020	N/A N/A 8/3/2020 8/18/2020 8/18/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020 12/31/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020 12/31/2020	GoP GoP GoP	3,000.00 3,000.00 84,000.00 789,200.00	3,000.00 3,000.00 3,000.00 84,000.00 789,200.00	400.00 3,000.00 2,520.00 84,000.00 505,651.13	400.00 3,000.00 2,520.00 84,000.00 505,651.13		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 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 N/A Until	
RTF-071- 325 RTF-071- 325 RTF-071- 325 RTF-071- 325 GAS-006- 008 GAS-007- 008 GAS-007-	BDD Selling Area Procurement of power supply for KOICA seed processing pannel board Notarization Fee Procurement of meals & snacks for the signing of technology licensing agreement Courier services (Shipping thru Bus Lines) Rotavation Services for 30 Hectares PLDT Internet Subscription for PhilRice CES PLDT Internet Subscription for PRISM Bandwidth PLDT Internet Subscription for PhilRice Insabela	BDD BDD BDD PPD	NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Direct Contracting Direct Contracting	N/A N/A N/A N/A N/A	N/A N/A N/A 5/22/2020 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 N/A 5/28/2020 N/A N/A	N/A N/A N/A 6/1/2020 N/A N/A	N/A N/A N/A N/A N/A	1/08/2020 1/08/2020 1/08/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A 6/30/2020 7/8/2020 7/8/2020 7/1/2020	N/A N/A 8/3/2020 8/18/2020 8/18/2020 8/18/2020	N/A N/A 8/3/2020 8/18/2020 8/18/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020 12/31/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020 12/31/2020 12/31/2020	GoP GoP GoP GoP	3,000.00 3,000.00 3,000.00 84,000.00 789,200.00 430,400.00	3,000.00 3,000.00 3,000.00 84,000.00 789,200.00 430,400.00	400.00 3,000.00 2,520.00 84,000.00 505,651.13 430,400.00	400.00 3,000.00 2,520.00 84,000.00 505,651.13 430,400.00		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 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 N/A	N/A N/A N/A N/A	N/A N/A N/A N/A until N/A until	Aug 18, 2021 Aug 18, 2021
RTF-071- 325 RTF-071- 325 RTF-071- 325 RTF-071- 325 GAS-006- 008 GAS-007- 008 GAS-007- 008 GAS-007- 008 GAS-007- 008	BDD Selling Area Procurement of power supply for KOICA seed processing pannel board Notarization Fee Procurement of meals & snacks for the signing of technology licensing agreement Courier services (Shipping thru Bus Lines) Rotavation Services for 30 Hectares PLDT Internet Subscription for PhilRice CES PLDT Internet Subscription for PRISM Bandwidth PLDT Internet Subscription for PhilRice Isabela Subscription to Internet for PhilRice LB (mnove/Globe)	BDD BDD BDD PPD ISD ISD ISD	NO NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Direct Contracting Direct Contracting Direct Contracting Direct Contracting	N/A	N/A N/A N/A 5/22/2020 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 N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 5/28/2020 N/A N/A N/A	N/A N/A N/A 6/1/2020 N/A N/A N/A N/A	N/A	1/08/2020 1/08/2020 1/08/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A 6/30/2020 7/6/2020 7/6/2020 7/1/2020 7/21/2020	N/A N/A 8/3/2020 8/18/2020 8/18/2020 8/18/2020 8/21/2020	N/A N/A 8/3/2020 8/18/2020 8/18/2020 8/18/2020 8/21/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	GoP GoP GoP GoP GoP	3,000.00 3,000.00 3,000.00 84,000.00 789,200.00 430,400.00 398,000.00	300.00 3,000.00 3,000.00 84,000.00 789,200.00 430,400.00 398,000.00	400.00 3,000.00 2,520.00 84,000.00 505,651.13 430,400.00 388,688.00	400.00 3,000.00 2,520.00 84,000.00 505,651.13 430,400.00 388,688.00 580,000.00		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 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 N/A N/A	N/A N/A until N/A until N/A until	Aug 18, 2021 Aug 18, 2021 Aug 18, 2021
RTF-071- 325 RTF-071- 325 RTF-071- 325 RTF-071- 325 GAS-006- 008 GAS-007- 008 GAS-007- 008	BDD Selling Area Procurement of power supply for KOICA seed processing pannel board Notarization Fee Procurement of meals & snacks for the signing of technology licensing agreement Courier services (Shipping thru Bus Lines) Rotavation Services for 30 Hectares PLDT Internet Subscription for PhilRice CES PLDT Internet Subscription for PRISM Bandwidth PLDT Internet Subscription for PhilRice Isabela Subscription to Internet for PhilRice LB (nnove/Globe) Subscription to internet for PhilRice Batac	BDD BDD BDD PPD ISD ISD	NO NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Direct Contracting Direct Contracting Direct Contracting	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 5/22/2020 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 N/A N/A	N/A N/A N/A 5/26/2020 N/A N/A	N/A N/A N/A 6/1/2020 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	1/08/2020 1/08/2020 1/08/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A 6/30/2020 7/8/2020 7/8/2020 7/1/2020	N/A N/A 8/3/2020 8/18/2020 8/18/2020 8/18/2020 8/21/2020	N/A N/A 8/3/2020 8/18/2020 8/18/2020 8/18/2020 8/21/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	GoP GoP GoP GoP GoP	800.00 3,000.00 3,000.00 84,000.00 789,200.00 430,400.00 398,000.00	3,000.00 3,000.00 3,000.00 84,000.00 789,200.00 430,400.00 398,000.00	400.00 3,000.00 2,520.00 84,000.00 505,651.13 430,400.00 388,688.00	400.00 3,000.00 2,520.00 84,000.00 505,651.13 430,400.00 388,688.00		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 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 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 until N/A until N/A until	Aug 18, 2021 Aug 18, 2021
RTF-071- 325 RTF-071- 325 RTF-071- 325 RTF-071- 325 GAS-008- 008 GAS-007- 008 GAS-007- 008 GAS-007- 008 GAS-007- 008 GAS-007- 008	BDD Selling Area Procurement of power supply for KOICA seed processing pannel board Notarization Fee Procurement of meals & snacks for the signing of technology licensing agreement Courier services (Shipping thru Bus Lines) Rotavation Services for 30 Hectares PLDT Internet Subscription for PhilRice CES PLDT Internet Subscription for PRISM Bandwidth PLDT Internet Subscription for PhilRice Isabela Subscription to Internet for PhilRice LB (nnove/Globe) Subscription to Internet for PhilRice Batac- (innove/Globe)	BDD BDD BDD PPD ISD ISD ISD ISD	NO NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting	N/A	N/A N/A N/A 5/22/2020 N/A N/A N/A	N/A	N/A	N/A N/A N/A S/26/2020 N/A N/A N/A N/A N/A	N/A N/A N/A 6/1/2020 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	1/08/2020 1/08/2020 1/08/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A 6/30/2020 7/6/2020 7/6/2020 7/1/2020 7/21/2020 7/21/2020	N/A N/A 8/3/2020 8/18/2020 8/18/2020 8/18/2020 8/18/2020 8/18/2020	N/A N/A 8/3/2020 8/18/2020 8/18/2020 8/18/2020 8/21/2020 8/18/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	GOP GOP GOP GOP GOP GOP GOP GOP	800.00 3,000.00 3,000.00 84,000.00 789,200.00 430,400.00 398,000.00 580,000.00	300.00 3,000.00 3,000.00 84,000.00 789,200.00 430,400.00 398,000.00 580,000.00	400.00 3,000.00 2,520.00 84,000.00 505,651.13 430,400.00 388,688.00 580,000.00	400.00 3,000.00 2,520.00 84,000.00 505,651.13 430,400.00 388,688.00 580,000.00		NIA	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 N/A N/A N/A N/A Until N/A Until N/A Until N/A Until	Aug 18, 2021 Aug 18, 2021 Aug 18, 2021
RIF-071- 325 RIF-071- 325 RIF-071- 325 RIF-071- 325 GAS-006- 008 GAS-007- 008 GAS-007- 008 GAS-007- 008 GAS-007- 008	BDD Selling Area Procurement of power supply for KOICA seed processing pannel board Notarization Fee Procurement of meals & snacks for the signing of technology licensing agreement Courier services (Shipping thru Bus Lines) Rotavation Services for 30 Hectares PLDT Internet Subscription for PhilRice CES PLDT Internet Subscription for PRISM Bandwidth PLDT Internet Subscription for PhilRice Isabela Subscription to Internet for PhilRice LB (nnove/Globe) Subscription to internet for PhilRice Batac	BDD BDD BDD PPD ISD ISD ISD ISD	NO N	Procurement NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement	N/A	N/A N/A N/A 5/22/2020 N/A N/A N/A N/A N/A 7/2/2020	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 5/28/2020 N/A N/A N/A	N/A N/A N/A 6/1/2020 N/A N/A N/A N/A	N/A	1/08/2020 1/08/2020 1/08/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A 6/30/2020 7/6/2020 7/6/2020 7/11/2020 7/21/2020 7/21/2020 8/13/2020	N/A 8/3/2020 8/18/2020 8/18/2020 8/18/2020 8/21/2020 8/21/2020 8/25/2020	N/A N/A 8/3/2020 8/18/2020 8/18/2020 8/18/2020 8/18/2020 8/18/2020 8/18/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	GoP GoP GoP GoP GoP	3,000.00 3,000.00 84,000.00 789,200.00 430,400.00 398,000.00 580,000.00 139,531.88	3,000.00 3,000.00 84,000.00 789,200.00 430,400.00 398,000.00 580,000.00 600,000.00	400.00 3,000.00 2,520.00 84,000.00 505,651.13 430,400.00 388,688.00	400.00 3,000.00 2,520.00 84,000.00 505,651.13 430,400.00 388,688.00 580,000.00		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 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 N/A N/A	N/A N/A until N/A until N/A until	Aug 18, 2021 Aug 18, 2021 Aug 18, 2021
RTF-071- 325 RTF-071- 325 RTF-071- 325 RTF-071- 325 GAS-008- 008 GAS-007- 008 GAS-007- 008 GAS-007- 008 GAS-007- 008 GAS-007- 008	BDD selling Area Procurement of power supply for KOICA seed processing pannel board Notarization Fee Procurement of meals & snacks for the signing of technology licensing agreement Courier services (Shipping thru Bus Lines) Rotavation Services for 30 Hectares PLDT Internet Subscription for PhilRice CES PLDT Internet Subscription for PRISM Bandwidth PLDT Internet Subscription for PhilRice Isabela Subscription to Internet for PhilRice LB (mnove/Globe) Subscription to internet for PhilRice Batac (innove/Globe)	BDD BDD BDD BDD PPD ISD ISD ISD ISD ISD ISD ISD	NO N	Procurement NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value	N/A	N/A N/A N/A 5/22/2020 N/A N/A N/A	N/A	N/A	N/A N/A N/A S/26/2020 N/A N/A N/A N/A N/A	N/A N/A N/A 6/1/2020 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	1/08/2020 1/08/2020 1/08/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	N/A N/A N/A 6/30/2020 7/6/2020 7/6/2020 7/11/2020 7/21/2020 7/21/2020 8/13/2020	N/A N/A 8/3/2020 8/18/2020 8/18/2020 8/18/2020 8/18/2020 8/18/2020	N/A N/A 8/3/2020 8/18/2020 8/18/2020 8/18/2020 8/18/2020 8/18/2020 8/18/2020	11/17/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	11/17/2020 12/4/2020 12/4/2020 12/15/2020 8/14/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020	GOP GOP GOP GOP GOP GOP GOP GOP	800.00 3,000.00 3,000.00 84,000.00 789,200.00 430,400.00 398,000.00 580,000.00	300.00 3,000.00 3,000.00 84,000.00 789,200.00 430,400.00 398,000.00 580,000.00	400.00 3,000.00 2,520.00 84,000.00 505,651.13 430,400.00 388,688.00 580,000.00	400.00 3,000.00 2,520.00 84,000.00 505,651.13 430,400.00 388,688.00 580,000.00		NIA	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 N/A N/A N/A Until N/A Until N/A Until N/A Until N/A Until N/A Until	Aug 18, 2021 Aug 18, 2021 Aug 18, 2021

AS-001-		PMD- BAC	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2020	20 N/A	N/A	10/7/2020	0 10/7/2020	N/A	1/8/2020	10/22/2020	20 10/26/2020	10/26/2020	11/14/2020	11/14/2020	GoP	408,084.00	0 408,084.00	400,014.56	56 400,014.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AS-007- 04	Consultancy Services of Human Resource Expert		NO		N/A	9/10/2020	20 N/A	N/A	9/14/2020	9/14/2020	N/A	10/1/2020	10/1/2020	0 11/13/2020	11/13/2020	12/31/2020	12/31/2020	GoP	150,000.00	0 150,000.00	135,000.00	00 135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AS-005- 01	Supply, Delivery and Installation of Office Furniture and Fixture for FMD	FMD	NO	Competitive Bidding	8/24/2020	9/2/2020	9/10/2020	9/23/2020	9/23/2020	9/23/2020	10/5/2020	0 10/6/2020	10/20/2020	11/17/2020	11/17/2020	12/31/2020	12/31/2020	GoP	1,400,000.00	0 1,400,000.00	1,099,000.00	00 1,099,000.00	Representative from: Private Sector, NGO, COA	9/3/2020	9/3/2020	9/3/2020	9/3/2020	9/3/2020	N/A	
AS-007- 08	Subscription to Video Conferencing Software/Zoom	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	11/4/2020	11/19/2020	11/19/2020	12/31/2020	12/31/2020	GoP	145,080.00	0 145,080.00	120,900.00	00 120,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	until Nov 2021
F		OED, & Res	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/31/2020	12/31/2020	GoP	38,930.56	6 38,930.56	38,930.56	56 38,930.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E		RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	11/30/2020	11/30/2020	GoP	8,991.00	0 8,991.00	8,991.00	8,991.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription to Internet (Midsayap)	PhilRice- Midsaya	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/30/2020	12/30/2020	GoP	90,000.00	90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100 DE	Mobile subscription to Smart Communications	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/31/2020	12/31/2020	GoP	352,906.26		352,906.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASS	Subscription to mobile line, internet & vehicle tracker	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/31/2020	12/31/2020	GoP	235,346.19	9 235,346.19	235,346,19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ISD	NO		N/A	N/A		N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A			12/31/2020				2,097,173,76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription to Internet (PhilRICE Liason Office)	ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	la source 1	N/A	22.00	V-070500000000000	12/13/2020		53,760.00		53,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
V-00-23	Subscription to Internet (Agusan, Midsayap, Negros)	Branch Stations	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A			12/31/2020				1,272,951.04		NIA	N/A	N/A	N/A	N/A	N/A	N/A	
IASS	Subscription to internet (Batac)	PhilRice- Batac	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	- 0.00	N/A			12/16/2020	1	181,104.00		181,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	388,441.21	1 386,441.21	386,441.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASS	Subscription to Telephone Landline (PhilRice Liason Office)	SER 1997 1	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	21,338.73		21,338.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POSTEUR		7,20-7,01	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A			12/22/2020					19 15,397,306,19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A
ASS	Electricity Consumption for PhilRice Liason Office	PPD	NO	Direct Contracting	N/A			N/A	N/A	N/A	N/A	1/08/2020			11,000,00	100000000000000000000000000000000000000	12/23/2020	GoP	110,005.07 112,107,720,79		110,005.07 93,752,535.88	110,005.07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			-			6								1					(16,101,120.10		00,100,000.00	+		+		-	-			1
						4 1000											rement Activiti			112,107,72	/20.79			-	-					
													To*	tal Contract	Price of P	rocuremer	nt Actitvites Co	Conducted	4			93.7	752,535.88							

ED PROCUREMENT ACTIVITIES (BRANCH STATION)				
rocurement monitoring report covering July to December 2020	AGUSAN STAION	9,993,125.17	8,518,955.01	see attached Branch Station PMR for details
Procurement monitoring report covering July to December 2020	BATAC STATION	7,753,071.62	6,617,959.85	see attached Branch Station PMR for details
Procurement monitoring report covering July to December 2020	BICOL STATION (Including Samar)	14,291,442.53	12,180,691.01	see attached Branch Station PMR for details
Procurement monitoring report covering July to December 2020	ISABELA STATION	5,570,176.43	4,080,320.80	see attached Branch Station PMR for details
Procurement monitoring report covering July to December 2020	LOS BANOS STATION (Including Mindoro)	6,750,785.15	4,977,746.74	see attached Branch Station PMR for details
Procurement monitoring report covering July to December 2020	MIDSAYAP STATION (Including CMU)	19,321,722.08	17,346,926.50	see attached Branch Station PMR for details
Procurement monitoring report covering July to December 2020	NEGROS STATION	11,442,898.00	8,754,129.68	333 313 313 313 313 313 313 313 313 313
		75,123,200.98		
	Total Alloted Budget of Procuren	ent Activities	187,230,921.77	
	Total Contract Price of Procurement Activiti	es Conducted	93,75	2,535.88
	Total Savings (Total Alloted Budget - Total C	intract Price)	93,478,385.89	

ON-GOIN	PROCUREMENT ACTIVITIES																												7.0	
ASD-100- 000; ASD-	Repair of Various Laboratory Equipment in ASPPD Lab.	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2020	N/A	N/A	3/16/2020	3/16/2020	N/A	1/8/2020	6/16/2020	7/9/2020	7/9/2020	GoP	80,000.00	80,000.00		73,000.00	73,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-001- 005; COE-	Crop Biotechnology Center Lab at PhilRice	CBC	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2019	6/25/2020	7/8/2020	7/8/2020	G ₀ P	10,195,911.00		10,195,911.00	10,195,911.00		10,195,911.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in the on- going of 1st sem
RTF-022- 231	Procurement of Shoe Rack	GRD	NO	NP-53.9 - Small Value Procurement	N/A	2/13/2020	N/A	N/A	2/18/2020	2/27/2020	N/A	1/8/2020	3/6/2020	8/12/2020	8/12/2020	GoP	8,800.00	8,800.00		3,199.00	3,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 173A.Y4		PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2020	N/A	N/A	6/5/2020	8/5/2020	N/A	1/8/2020	7/13/2020	7/27/2020	7/27/2020	GoP	597,679.70	597,679.70		577,425.70	577,425.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 303	Procurement of DSLR Camera	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2019	N/A	N/A	6/14/2019	6/14/2019	N/A	1/8/2020	7/30/2020	8/5/2020	8/5/2020	GoP	80,000.00		80,000.00	69,800.00		69,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101- 000	Printing and Publication of PhilRice Milestone	DEVCO M	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2020	N/A	N/A	7/17/2020	7/17/2020	N/A	1/8/2020	7/27/2020	8/3/2020	8/3/2020	GoP.	150,000.00	150,000.00		106,000.00	106,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008- 005	Installation of Flood Control (along NIA Canal and Back of Exec. Housing)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/5/2020	N/A	N/A	5/11/2020	6/11/2020	N/A	1/8/2020	7/29/2020	8/11/2020	8/11/2020	GoP	670,398.80	670,398.80		636,783,30	636,783.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008- 005	Repair and Improvement of PCARRD Housing Unit #4	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2020	N/A	N/A	6/29/2020	6/29/2020	N/A	1/8/2020	7/29/2020	8/11/2020	8/11/2020	GoP	588,413.40	588,413.40		587,054.40	587,054.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 262D	Procurement of Fragment Analyzer Kit	PBBD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	8/26/2020	10/29/2020	10/29/2020	GoP	105,000.00	105,000.00		104,875.00	104,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 262D	Procurement of Various Laboratory Supplies of PBBD	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	2/8/2020	N/A	N/A	2/12/2020	2/12/2020	N/A	1/8/2020	7/22/2020	8/28/2020	8/28/2020	GoP	66,000.00	66,000.00		47,535.00	47,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325	Procurement of Cart	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2019	N/A	N/A	11/19/2019	11/28/2019	N/A	1/8/2020	8/8/2020	10/9/2020	10/9/2020	GoP	5,000.00	5,000.00		4,788.00	4,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- 005	Repair and Improvement of Rockefeller Housing Units #4 & #5	PMD	NO	Competitive Bidding	N/A	6/23/2020	7/1/2020	7/14/2020	7/14/2020	7/14/2020	7/20/2020	8/3/2020	9/24/2020	9/24/2020	9/24/2020	GoP	1,081,952.82	1,081,952.82		991,154.30	991,154.30		Representative from: Private Sector, NGO, COA	6/26/2020	6/26/2020	6/26/2020	6/26/2020	6/26/2020	N/A	
RTF-022- 253	Printing of Implementer Manual for Cotabato Special Rice Project.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2020	N/A	N/A	6/22/2020	6/22/2020	N/A	1/8/2020	8/25/2020	9/4/2020	9/4/2020	GoP	136,750.00	136,750.00		115,125,00	115,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 253	Printing of Guidebook I for Cotabato Special Rice Project.	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2020	N/A	N/A	6/22/2020	6/22/2020	N/A	1/8/2020	8/18/2020	10/27/2020	10/27/2020	GoP	136,750.00	136,750.00		82,222.50	82,222,50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 227	Book Layout and Design of the book "Farmers' Rice Genotypes in the Philippines"	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2020	N/A	N/A	8/10/2020	8/11/2020	N/A	1/8/2020	8/26/2020	9/8/2020	9/8/2020	GoP	100,000.00	100,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 305	Procurement of Construction Materials	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	7/24/2020	N/A	N/A	7/30/2020	8/5/2020	N/A	1/8/2020	8/19/2020	9/22/2020	9/22/2020	GoP	9,200.00	9,200.00		7,796.00	7,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 227	SNP Genotyping of unclassified farmers, rice lines and commercially released varieties	PBBD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	8/28/2020	8/26/2020	8/26/2020	GoP	302,858.57	302,858.57		282,357.93	282,357.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 262E	Procurement of Printer	RCFSD	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2020	N/A	N/A	8/21/2020	8/24/2020	N/A	1/8/2020	8/27/2020	10/15/2020	10/15/2020	GoP	14,500.00	14,500.00		12,195.00	12,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325	Procurement of Faucet and Tank Fittings	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/20/2020	N/A	N/A	2/26/2020	7/1/2020	N/A	1/8/2020	9/7/2020	10/7/2020	10/7/2020	GoP	7,500.00	7,500.00		4,440.50	4,440.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-101- 000	DNA Sequencing with Sample Purification	GRD	NO	NP-53.9 - Small Value Procurement	N/A	8/7/2020	N/A	N/A	8/18/2020	8/18/2020	N/A	1/8/2020	8/18/2020	10/15/2020	10/15/2020	GoP	242,400.00	242,400.00		180,000.00	180,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101- 000	Video Editor (Post Production (editing) of PhilRice videos)	DEV	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2020	N/A	N/A	10/9/2020	10/12/2020	N/A	1/8/2020	10/13/2020	10/14/2020	10/14/2020	GoP	200,000.00	200,000.00		148,000.00	148,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-001- 001	Supply, Delivery and Installation of Laboratory Tables and Furnitures for ASPPD & GRD-STU	ASD/GR D	NO	Competitive Bidding	N/A	7/21/2020	7/29/2020	8/11/2020	8/11/2020	8/11/2020	8/20/2020	9/7/2020	10/1/2020	10/2/2020	10/2/2020	GoP	1,000,000.00		1,000,000.00	709,500.00		709,500.00	Representative from: Private Sector, NGO, COA	7/23/2020	7/23/2020	7/23/2020	7/23/2020	7/23/2020	N/A	
DCD-101- 000	Procurement of Mobile Celicards	DevCom	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2020	N/A	N/A	10/7/2020	10/7/2020	N/A	1/8/2020	10/13/2020	10/22/2020	10/22/2020	GoP	20,000.00	20,000.00		19,999.00	19,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-001- 000	Procurement of Printer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2020	N/A	N/A	10/5/2020	10/6/2020	N/A	1/8/2020	10/15/2020	10/21/2020	10/21/2020	GoP	14,950.00	14,950.00		12,195.00	12,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006- 005	Procurement of Electrical Supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2020	N/A	N/A	8/25/2020	8/25/2020	N/A	1/8/2020	10/5/2020	11/20/2020	11/20/2020	GoP	12,800.00	12,800.00		9,905.00	9,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101- 000	Procurement of Mobile Cellcards	DevCom	NO	NP-53,9 - Small Value Procurement	N/A	9/24/2020	N/A	N/A	9/29/2020	9/29/2020	N/A	1/8/2020	10/21/2020	10/21/2020	10/21/2020	GoP	10,000.00	10,000.00		9,990.00	9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COE-001-	Fabrication of Lectern for CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/29/2020	N/A	N/A	9/4/2020	9/4/2020	N/A	1/8/2020	9/29/2020	12/29/2020	12/29/2020	GoP	100,000.00		100,000.00	42,000.00		42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RFM-004-	Procurement of Weighing Scale	REMD	L	NP-53.9 - Small Value	T	Linguage	N174	8178	Lanuacinano	40/40/0000		1 minano	4014010000	T + 0:00 10000	Language		1 50	0 000 001													
000	Produrement of Weighing Scale	KEND	NO	Procurement	N/A	10/10/2020	N/A	N/A	10/19/2020	10/19/2020	N/A	1/8/2020	10/19/2020	12/29/2020	12/29/2020		G0P	2,900.00	2,900.00		2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-	Procurement of Various Agricultural Field Products	TMS	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2020	N/A	N/A	8/14/2020	8/14/2020	N/A	1/8/2020	9/29/2020	11/23/2020	11/23/2020		GoP	5,200.00	5,200.00		4,479.18	4,479.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-102-	Supply & Delivery of Various Electrical	ComRel	NO	NP-53.9 - Small Value	N/A	8/29/2020	N/A	N/A	9/4/2020	9/4/2020	N/A	1/8/2020	9/28/2020	11/4/2020	11/4/2020		GoP	12,000.00	12,000.00		2,862.00	2,862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RTF-022-	Supplies Procurement of Fragment Applyzer Kit	PBBD		Procurement Direct Contraction			-		-									· · · · · ·	400 000 00			M.407334		2,7999		3,000,00	1300	A SEC.	12,894	149918	
307.Y2	Procurement of Fragment Analyzer Kit	FBBD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	9/23/2020	10/29/2020	10/29/2020		GoP	108,000.00	108,000.00		104,875.00	104,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Analysis of Heirloom Rice samples	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2020	N/A	N/A	8/14/2020	8/18/2020	N/A	1/8/2020	9/9/2020	12/3/2020	12/3/2020		GoP	510,000.00	510,000.00		510,000.00	510,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Toner Certridge	REMD	NO	NP-53.9 - Small Value	****	9/40/2000	A.174	A114	2004/2222	2/05/2200		+ ID/0000	40/0/0000	113000000000000000000000000000000000000					4,900.00					1074	7 S						
246.Y5 RTF-027-	Drazousa mant of Datalancing Thermometer	PDD	NO	Procurement	N/A	8/19/2020	N/A	N/A	8/24/2020	8/25/2020	N/A	1/8/2020	10/2/2020				GoP.	4,900.00	2,102(0)5,000		3,065.00	3,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
293	Prorcurement of Datalogging Thermometer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2020	N/A	N/A	8/14/2020	8/24/2020	N/A	1/8/2020	9/28/2020	10/21/2020	10/21/2020		GoP	40,000.00	40,000.00		30,620.00	30,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 305.Y2	Procurement of Stand for Exhibit Use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2020	N/A	N/A	9/11/2020	9/11/2020	N/A	1/8/2020	10/1/2020				GoP	15,000.00	15,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Gun tacker	ASPPD	NO	NP-53.9 - Small Value		9/14/2022	Nua		2440222	04440000			*********		4440,0000		+		25,000.00					- SARE	8000	28/7007	2000	7/890			
305.Y2 RTF-071-	Procurement of Electric Fan for PhilRice	PDD	NO	Procurement NP-53.9 - Small Value	N/A	8/11/2020	N/A	N/A	8/14/2020	8/14/2020	N/A	1/8/2020	11/10/2020	11/10/2020	11/10/2020		GoP	25,000.00	20021252555		2,996.00	2,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325	Hostel	BDD	NO	Procurement	N/A	9/30/2020	N/A	N/A	10/5/2020	10/5/2020	N/A	1/8/2020	10/8/2020	11/4/2020	11/4/2020		GoP	12,000.00	12,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of Agricultural Tools/Materials	BDD		NP-53.9 - Small Value Procurement	N/A	8/10/2020	N/A	N/A	8/14/2020	8/18/2020	N/A	1/8/2020	10/19/2020	11/4/2020	11/4/2020		GoP	66,000.00	66,000.00		33,900.00	33,900.00	1 1 1 1 1 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Procurement of Filter Paper	BDD	NO	NP-53.9 - Small Value				1448.5141					-									10,060.00		INZA	1800	INIA	NVA	INIA	1960	Dich.	
325 RTF-071-	Procurement of LED Bulb	PDD	NO	Procurement NP-53.9 - Small Value	N/A	8/10/2020	N/A	N/A	8/14/2020	8/20/2020	N/A	1/8/2020	10/2/2020	11/23/2020	11/23/2020		GoP	23,000.00	23,000.00		10,060.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325	Procurement of CED Build	BDD	NO	Procurement	N/A	10/7/2020	N/A	N/A	10/13/2020	10/13/2020	N/A	1/8/2020	10/16/2020	11/4/2020	11/4/2020		GoP	6,000.00	6,000.00		2,758.00	2,756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Preventive Maintenance and Servicing of Caterpillar Genset.	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	12/9/2020	12/9/2020	12/9/2020		GoP	280,000.00	280,000.00		277,414.24	277,414.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Improvement of Landscape at Various Sites	PPD	NO	NP-53.9 - Small Value	N/A	8/31/2020	N/A	N/A	9/7/2020	9/8/2020	N/A	1/8/2020	10/22/2020	10/30/2020	10/30/2020		GoP	810,554.06	810,554,06		773,360.38	773,360.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
005 PBD-105-	at PhilRice CES Preventive Maintenance and Calibration of	PBBD	NO	Procurement NP-53.9 - Small Value	N//A	10/28/2020	NI/A	***	44/0/0000	44/0/0000			*****	444540000	14/5/D000				STATE OF THE PARTY					3,000		3.4624	13163				
000	Laboratory Equipment:	FOED	NO	Procurement	N/A	10/20/2020	N/A	N/A	11/2/2020	11/2/2020	N/A	1/8/2020	11/5/2020	11/5/2020	11/5/2020		GoP	50,400.00	50,400.00		50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-001-	Procurement of Silica Gel	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2020	N/A	N/A	10/26/2020	10/27/2020	N/A	1/8/2020	11/8/2020	11/17/2020	11/17/2020		GoP	30,000.00	30,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-101-	Procurement of Printer Consumables	CPD	NO	NP-53.9 - Small Value	N/A	10/27/2020	N/A	N/A	10/30/2020	10/30/2020	N/A	1/8/2020	11/9/2020	12/4/2020	12/4/2020		GoP	6,000.00	6,000.00		4,225.00	4,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 CRO-103-	Supply and Delivery of Various Building and	TMSD/P	NO	Procurement NP-53.9 - Small Value	N/A	8/24/2020	N/A	N/A	9/4/2020																						
000	Maintenance and Supplies for the 4th quarter	r BBD/CP		Procurement	1800					9/9/2020	N/A	1/8/2020	10/12/2020				GoP	32,820.00	32,820.00		27,186.90	27,186.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SPA-003-	Procurement of Personalized Baseball Cap	DevCom	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2020	N/A	N/A	11/3/2020	11/4/2020	N/A	1/8/2020	11/17/2020	11/26/2020	11/26/2020	7	GoP	250,000.00	250,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-	Procurement of Desktop Computer	REMD	NO	NP-53.9 - Small Value	N/A	8/27/2020	N/A	N/A	9/1/2020	10/1/2020	N/A	1/8/2020	11/4/2020				GaD.	40 500 00		40 500 00	40.000.00		40 000 11		100				,,,,,		
304 RTF-019-	Procurement of Water Dispenser and Waste	CBC	0000	Procurement NP-53.9 - Small Value	IN/A	0.0000000000	0 1156865 0	AMES	Participant of the second	Transfer Section 1	INVA						GoP	49,500.00		49,500.00	46,990.00		46,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
283	Can		NO	Procurement	N/A	10/12/2020	N/A	N/A	10/15/2020	10/29/2020	N/A	1/8/2020	11/9/2020				GoP	43,000.00	43,000.00		18,173.75	18.173.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325	I Lot Commercial Printing of Palaycheck Booklet	BDD	NO	NP-53.9 - Small Value Procurement	N/A	9/8/2020	N/A	N/A	9/14/2020	9/22/2020	N/A	1/8/2020	10/7/2020	11/24/2020	11/24/2020		GoP	500,000.00	500,000.00		252,000.00	252,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Supply ad Delivery of Drinking Water	8DD		NP-53.9 - Small Value	N/A	10/15/2020	N/A	N/A	10/20/2020	10/21/2020	N/A	1/8/2020	11/11/2020	12/4/2020	12/4/2020		GoP	25,000.00	25,000.00		24 000 00	04 000 00						-			
325 RTF-071-	Procurement of Hardware and Maintenance	BDD	NO	Procurement NP-53.9 - Small Value	-	200000000000000000000000000000000000000	0.000	- Committee			1965			12.42020	12/4/2020		-	25,000.00	20,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325	Supplies		NO	Procurement	N/A	10/8/2020	N/A	N/A	10/14/2020	10/19/2020	N/A	1/8/2020	11/3/2020				GoP	6,100.00	6,100.00		1,229.60	1,229.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325	Procurement of sticker Label of Tapuy Rice Wine	BDD	NO	NP-53,9 - Small Value Procurement	N/A	9/3/2020	N/A	N/A	9/7/2020	9/11/2020	N/A	1/8/2020	10/16/2020	12/22/2020	12/22/2020		GoP	135,000.00	135,000.00		76,250.00	76,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-101-	Procurement of Storage Boxes	CPD	NO	NP-53.9 - Small Value	N/A	10/23/2020	N/A	N/A	10/26/2020	10/26/2020	N/A	1/8/2020	12/4/2020	12/4/2020	12/4/2020		GoP	5,100.00	5,100.00		4,678.50	4,678.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-	Supply and Delivery of Electrical Supplies	PPD	NO	Procurement NP-53.9 - Small Value	N/A	10/16/2020	N/A	N/A	11/3/2020	11/3/2020	N/A	1/8/2020	11/23/2020	12/4/2020	12/4/2020		GoP	38,500.00	38,500.00		30,250.00	30,250.00		100	N/44	100			11/4	N/A	
005	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			Procurement	12375 C		2000000	2000000	2000000000000	0.0000000000000000000000000000000000000	100000	1152,007,023,031		720000000000000000000000000000000000000	- 1000 AND		2.53	00,000.00	50,500.00		50,250.00	30,200.00		N/A	N/A	N/A	N/A	N/A	N/A	IND	
RBS-004- 000	Supply and Delivery of Batteries and Charger	/ASD/CP		NP-53.9 - Small Value Procurement	N/A	10/8/2020	N/A	N/A	10/13/2020	10/13/2020	N/A	1/8/2020	11/3/2020	12/7/2020	12/7/2020		GoP	32,432.00	32,432.00		5,727.00	5,727.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-004-	Supply and Delivery of Batteries and Charger	/ASD/CP	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2020	N/A	N/A	10/13/2020	10/13/2020	N/A	1/8/2020	11/3/2020	12/11/2020	12/11/2020		GoP	28,330.40	28,330.40		14.020.00	14,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SED-100-	Supply and Delivery of Various Office	SED/PB	NO	NP-53.9 - Small Value	N/A	8/12/2020	N/A	N/A	8/20/2020	8/20/2020	N/A	1/8/2020	10/8/2020	12/29/2020	12/29/2020		GoP	43,509.40	43,509.40		31,044.00	31,044.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 GRD-100-	Supplies Improvement, Repair and Repaint of Existing	BD/PMD	NO	Procurement NP-53,9 - Small Value	N/A	14/27/2020	NI/A	NUA	10/0/0000	12/2/2020	11/1	4/6/2020	12///2020	**************************************	404010000		0.0	24 (2004)						3073	1625	Sec.	1363	1100			
000 & GRD-	Pump House at Pulido Experinmental Field &		NO	Procurement	NA	11/27/2020	N/A	N/A	12/2/2020	12/2/2020	N/A	1/8/2020	12/4/2020	12/16/2020	12/16/2020		GoP	195,000.00	195,000.00		193,000.00	193,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
103-000	Supply, Delivery and Installation of Roof Canopy in STU Head House			100.000																									- 1		
CPD-101-		CPD	NO	NP-53.9 - Small Value	N/A	11/19/2020	N/A	N/A	11/23/2020	11/23/2020	N/A	1/8/2020	12/14/2020	12/14/2020	12/14/2020		GoP	19,600.00	19,600.00		18,200.00	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RCF-100-	Procurement of Computer Peripherals &	RCFS	NO	Procurement NP-53.9 - Small Value	N/A	10/19/2020	N/A	N/A	10/22/2020	10/22/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020		GoP	18,500.00	18,500.00		10 000 00	40.000.00							N/4	1004	
000	Accessories	0.091090		Procurement							. Islet			2				10,550.00	10,300.00		10,893.00	10,893.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-101-000	Procurement of Computer Accessories	ISD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	11/16/2020	11/16/2020	N/A	1/8/2020	12/15/2020	12/15/2020	12/15/2020		GoP	49,700.00	49,700.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-	Catering Services for the PhilRice Year-End	ODA	NO	NP-53.9 - Small Value	N/A	11/28/2020	N/A	N/A	12/3/2020	12/4/2020	N/A	1/8/2020	12/10/2020	12/16/2020	12/16/2020		GoP	150,000.00	150,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
022 RFM-004-	Supply of Services of Drone Spraying and	ISD	NO	Procurement NP-53.9 - Small Value	N/A	11/20/2020	N/A	N/A	11/23/2020	11/26/2020	N/A	1/8/2020	12/7/2020	12/16/2020	12/16/2020		GoP	80,000.00	80,000.00		79,000.00	79,000.00		MIA	NIA	NVA	NIG	NI/A	NIGA	N/A	
000	Direct Seeding	COMOS		Procurement									-		L	2					V-956-62-785	I COMPANIES CONTROL		N/A	N/A	N/A	N/A	N/A	N/A	22500	
GAS-007- 001	Supply of Services for the 360 Virtual Tour- Video Production	L	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/23/2020	11/25/2020	N/A	1/8/2020	12/3/2020	12/17/2020	12/17/2020		GoP	150,000.00	150,000.00		147,000.00	147,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-101-	Procurement of Various PPEs and Anti-	CBC OED	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2020	N/A	N/A	10/8/2020	10/8/2020	N/A	1/8/2020	11/3/2020	12/29/2020	12/29/2020		GoP	25,500.00	25,500.00		19,175.00	19,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-014-	Procurement of Various IT Accesories and	PPD	NO	NP-53.9 - Small Value	N/A	8/10/2020	N/A	N/A	8/19/2020	8/19/2020	N/A	1/8/2020	11/6/2020	12/18/2020	12/18/2020		GoP	94,610.00	94,610.00		65,660.00	65,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
004	Peripherals DNA Sequencing	CBC	NO	Procurement NP-53.9 - Small Value	NITA	11/25/2020	N/A	N/A									9 7	380, 1534	- Rothers Service		120200000000000000000000000000000000000	250000000000000000000000000000000000000		2,75/5/	100000	3317350.			120000	49/00/0185	
000		3300		Procurement	N/A	100000000000000000000000000000000000000		N/A	12/1/2020	VII. (100 100 100 100 100 100 100 100 100 10	N/A	1/8/2020	12/18/2020	12/18/2020	1383008808080		GoP	49,500.00	49,500.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-103- 000	Procurement of Field Boots	CPD	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2020	N/A	N/A	10/21/2020	10/21/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020		GoP	6,000.00	6,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102-		DEMO	NO	NP-53.9 - Small Value	N/A	10/19/2020	N/A	N/A	10/23/2020	11/26/2020	N/A	1/8/2020	12/3/2020	12/29/2020	12/29/2020		GoP	145,000.00	145,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Transmission System,	KEMD		Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	12/2/2020	12/22/2020	12/22/2020		GoP	78,920.00	78,920.00		10.05500.055050	1/59/200-1503/1504		-30000		200000				393070	
000	Gearbox		NO	Direct Contraction	1.002.5	1000	1.855		(46)			537000000000000000000000000000000000000	300.0 700.000.00		.2.2.2.2020						77,500.00	77,500.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	uc. uc.
000 PBD-105- 000	Gearbox Repairs & Maintenance of Technical and Scientific Equipment	PBBD	NO	Direct Contracting	17.5000						4111			4010410000	The second second second			10,000.00	10,000.00										100000	N/A	
000	Gearbox Repairs & Maintenance of Technical and Scientific Equipment		NO NO	NP-53.9 - Small Value Procurement	N/A	11/19/2020	N/A	N/A	11/24/2020	11/24/2020	N/A	1/8/2020	12/23/2020	12/23/2020	12/23/2020		GoP	10,000.00	10,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	1,000,000	
000 PBD-105- 000	Gearbox Repairs & Maintenance of Technical and Scientific Equipment Procurement of Computer Accessories	PBBD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	11/19/2020		N/A		11/24/2020	N/A			12/29/2020			GoP	22,000.00	22,000.00		2,400.00 13,650.00	2,400.00		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	
000 PBD-105- 000 CRP-005- 000 GRD-101- 000	Genthox Repairs & Maintenance of Technical and Scientific Equipment Procurement of Computer Accessories Procurement of Bicycle for GRD (8 speed)	PBBD REMD GRD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	11/10/2020	N/A	N/A	11/13/2020	11/23/2020	N/A	1/8/2020	12/14/2020	12/29/2020	12/29/2020		GoP	22,000.00	22,000.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
000 PBD-105- 000 CRP-005- 000 GRD-101- 000 ASD-200- 000	Gearbox Repairs & Maintenance of Technical and Scientific Equipment Procurement of Computer Accessories Procurement of Bicycle for GRD (8 speed) Procurement of Bicycle for GRD (9 speed)	PBBD REMD GRD ASD/GR D	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	11/10/2020	N/A N/A	N/A N/A	11/13/2020	11/23/2020	N/A N/A	1/8/2020	12/14/2020	12/29/2020	12/29/2020		GoP GoP	22,000.00 43,998.00	22,000.00 43,998.00		10.4116.00.0004	70017-03047		2000000	52,022.0	*500000	59332	- 200	10001000	N/A N/A	
000 PBD-105- 000 CRP-005- 000 GRD-101- 000	Gearbox Repairs & Maintenance of Technical and Scientific Equipment Procurement of Computer Accessories Procurement of Bicycle for GRD (8 speed) Procurement of Bicycle for GRD (9 speed)	PBBD REMD GRD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	11/10/2020	N/A N/A	N/A	11/13/2020	11/23/2020	N/A	1/8/2020	12/14/2020	12/29/2020	12/29/2020		GoP	22,000.00	22,000.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
000 PBD-105- 000 CRP-005- 000 GRD-101- 000 ASD-200- 000	Genthox Repairs & Maintenance of Technical and Scientific Equipment Procurement of Computer Accessories Procurement of Bicycle for GRD (8 speed) Procurement of Bicycle for GRD (9 speed) Improvement of Guard House at PhilRice Central Experiment Station	PBBD REMD GRD ASD/GR D	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value	N/A N/A	11/10/2020	N/A N/A N/A	N/A N/A	11/13/2020 11/13/2020 10/5/2020	11/23/2020	N/A N/A	1/8/2020 1/8/2020 1/8/2020	12/14/2020 12/14/2020 12/29/2020	12/29/2020	12/29/2020 12/29/2020 12/29/2020		GoP GoP	22,000.00 43,998.00	22,000.00 43,998.00		13,650.00 32,000.00	13,650.00 32,000.00		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	
000 PBD-105- 000 CRP-005- 000 GRD-101- 000 ASD-200- 000 GAS-006- 005	Genthox Repairs & Maintenance of Technical and Scientific Equipment Procurement of Computer Accessories Procurement of Bicycle for GRD (8 speed) Procurement of Bicycle for GRD (9 speed) Improvement of Guard House at Phil	PBBD REMD GRD ASD/GR D PPD	NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A	11/10/2020 11/10/2020 10/1/2020 10/28/2020	N/A N/A N/A	N/A N/A N/A	11/13/2020 11/13/2020 10/5/2020 11/17/2020	11/23/2020 11/23/2020 10/5/2020 11/17/2020	N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/14/2020 12/14/2020 12/29/2020 12/15/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020		GoP GoP GoP	22,000.00 43,998.00 938,460.19 15,000.00	22,000.00 43,998.00 938,460.19 15,000.00		13,650.00 32,000.00 922,043.37 4,000.00	13,650,00 32,000,00 922,043.37 4,000,00		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 N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	
000 PBD-105- 000 CRP-005- 000 GRD-101- 000 ASD-200- 000 GAS-006- 005 PBD-104- 000 CBC-101-	Gearbox Repairs & Maintenance of Technical and Scientific Equipment Procurement of Computer Accessories Procurement of Bicycle for GRD (8 speed) Procurement of Bicycle for GRD (9 speed) Improvement of Bicycle for GRD (9 speed) Improvement of Guard House at PhilRice Central Experiment Station Procurement of Laboratory Supplies Supply and Delivery of Molecular Biology Supplies	PBBD REMD GRD ASD/GR D PPD PBBD CBC	NO NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A N/A	11/10/2020 11/10/2020 10/1/2020 10/28/2020 11/2/2020	N/A N/A N/A N/A	N/A N/A N/A N/A	11/13/2020 11/13/2020 10/5/2020 11/17/2020 11/6/2020	11/23/2020 11/23/2020 10/5/2020 11/17/2020 12/7/2020	N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/14/2020 12/14/2020 12/29/2020 12/15/2020 12/8/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020		GoP GoP GoP GoP	22,000.00 43,998.00 938,460.19 15,000.00 80,000.00	22,000.00 43,998.00 938,460.19 15,000.00 80,000.00		13,650.00 32,000.00 922,043.37 4,000.00 66,065.00	13,650.00 32,000.00 922,043.37 4,000.00 66,065.00		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 N/A	N/A N/A N/A	N/A N/A	
000 PBD-105- 000 CRP-005- 000 GRD-101- 000 ASD-200- 000 GAS-006- 005 PBD-104- 000 CBC-101-	Gearbox Repairs & Maintenance of Technical and Scientific Equipment Procurement of Computer Accessories Procurement of Bicycle for GRD (8 speed) Procurement of Bicycle for GRD (9 speed) Improvement of Bicycle for GRD (9 speed) Improvement of Guard House at PhilRice Central Experiment Station Procurement of Laboratory Supplies Supply and Delivery of Molecular Biology Supplies	PBBD REMD GRD ASD/GR D PPD PBBD	NO NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A N/A N/A	11/10/2020 11/10/2020 10/1/2020 10/28/2020	N/A N/A N/A	N/A N/A N/A	11/13/2020 11/13/2020 10/5/2020 11/17/2020	11/23/2020 11/23/2020 10/5/2020 11/17/2020	N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/14/2020 12/14/2020 12/29/2020 12/15/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020		GoP GoP GoP	22,000.00 43,998.00 938,460.19 15,000.00	22,000.00 43,998.00 938,460.19 15,000.00		13,650.00 32,000.00 922,043.37 4,000.00	13,650,00 32,000,00 922,043.37 4,000,00		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 N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	
000 PBD-105- 000 CRP-005- 000 GRD-101- 000 ASD-200- 000 GAS-006- 005 PBD-104- 000 CBC-101-	Gearbox Repairs & Maintenance of Technical and Scientific Equipment Procurement of Computer Accessories Procurement of Bicycle for GRD (8 speed) Procurement of Bicycle for GRD (9 speed) Improvement of Guard House at PhilRice Central Experiment Station Procurement of Laboratory Supplies Supply and Delivery of Molecular Biology Supplies Repairs & Maintenance of Forestry Equipment	PBBD REMD GRD ASD/GR D PPD PBBD CBC	NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value	N/A N/A N/A N/A	11/10/2020 11/10/2020 10/1/2020 10/28/2020 11/2/2020	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	11/13/2020 11/13/2020 10/5/2020 11/17/2020 11/6/2020	11/23/2020 11/23/2020 10/5/2020 11/17/2020 12/7/2020 N/A	N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/14/2020 12/14/2020 12/29/2020 12/15/2020 12/8/2020 12/2/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020		GoP GoP GoP GoP	22,000.00 43,998.00 938,460.19 15,000.00 80,000.00	22,000.00 43,998.00 938,460.19 15,000.00 80,000.00		13,650.00 32,000.00 922,043.37 4,000.00 66,065.00	13,650.00 32,000.00 922,043.37 4,000.00 66,065.00		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 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 N/A	
000 PBD-105- 000 CRP-005- 000 GRD-101- 000 ASD-200- 005 PBD-104- 000 CBC-101- 000 PDB-100- 000	Genthox Repairs & Maintenance of Technical and Scientific Equipment Procurement of Computer Accessories Procurement of Bicycle for GRD (8 speed) Procurement of Bicycle for GRD (9 speed) Improvement of Guard House at PhilRice Central Experiment Station Procurement of Laboratory Supplies Supply and Delivery of Molecular Biology Supplies Repairs & Maintenance of Forestry Equipment Procurement of Construction Supplies	PBBD REMD GRD ASD/GR D PPD PBBD CBC PBBD	NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement Direct Contracting	N/A N/A N/A N/A N/A	11/10/2020 11/10/2020 10/1/2020 10/28/2020 11/2/2020 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	11/13/2020 11/13/2020 10/5/2020 11/17/2020 11/6/2020 N/A	11/23/2020 11/23/2020 10/5/2020 11/17/2020 12/7/2020 N/A 11/26/2020	N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/14/2020 12/14/2020 12/29/2020 12/15/2020 12/8/2020 12/2/2020 12/2/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/24/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/24/2020 12/29/2020		GoP GoP GoP GoP GoP	22,000.00 43,998.00 938,460.19 15,000.00 80,000.00 85,700.00	22,000.00 43,998.00 938,460.19 15,000.00 80,000.00 85,700.00		13,650.00 32,000.00 922,043.37 4,000.00 66,065.00 85,700.00 3,975.00	13,650.00 32,000.00 922,043.37 4,000.00 63,065.00 85,700.00 3,975.00		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 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	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 N/A N/A	N/A N/A N/A N/A N/A	
000 PBD-105- 000 CRP-005- 000 GRD-101- 000 ASD-200- 000 GAS-006- 005 PBD-104- 000 PBD-100- 000 PBD-100- 000 RFM-004- 000	Genthox Repairs & Maintenance of Technical and Scientific Equipment Procurement of Computer Accessories Procurement of Bicycle for GRD (8 speed) Procurement of Bicycle for GRD (9 speed) Improvement of Guard House at PhilRice Central Experiment Station Procurement of Laboratory Supplies Supply and Delivery of Molecular Biology Supplies Repairs & Maintenance of Forestry Equipment Procurement of Construction Supplies Software subscription Plan Business Intelligence Software	PBBD REMD GRD ASD/GR D PBBD CBC PBBD PBBD	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	11/10/2020 11/10/2020 10/11/2020 10/28/2020 11/22/2020 N/A 11/23/2020 11/20/2020	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 N/A N/A N/A N/A	11/13/2020 11/13/2020 10/5/2020 11/17/2020 11/6/2020 N/A 11/26/2020 11/23/2020	11/23/2020 11/23/2020 10/5/2020 11/17/2020 12/7/2020 N/A 11/26/2020 12/2/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/14/2020 12/14/2020 12/29/2020 12/15/2020 12/8/2020 12/2/2020 12/29/2020 12/7/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/24/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/24/2020 12/29/2020		GoP GoP GoP GoP GoP GoP GoP	22,000.00 43,998.00 938,460.19 15,000.00 80,000.00 5,700.00 50,000.00	22,000.00 43,998.00 938,460.19 15,000.00 80,000.00 57,700.00 50,000.00		13,650.00 32,000.00 922,043.37 4,000.00 66,065.00 85,700.00	13,650.00 32,000.00 922,043.37 4,000.00 66,065.00 85,700.00		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 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 N/A N/A N/A N/A	N/A N/A N/A N/A	
000 PBD-105- 000 CRP-005- 000 GRD-101- 000 ASD-200- 000 GAS-008- 005 PBD-104- 000 PDB-100- 000 PBD-100- 000	Genthox Repairs & Maintenance of Technical and Scientific Equipment Procurement of Computer Accessories Procurement of Bicycle for GRD (8 speed) Procurement of Bicycle for GRD (9 speed) Improvement of Guard House at PhilRice Central Experiment Station Procurement of Laboratory Supplies Supply and Delivery of Molecular Biology Supplies Repairs & Maintenance of Forestry Equipment Procurement of Construction Supplies Software subscription Plan Business Intelligence Software	PBBD REMD GRD ASD/GR D PPD CBC PBBD PBBD	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A N/A N/A N/A N/A	11/10/2020 11/10/2020 10/11/2020 10/28/2020 11/2/2020 N/A 11/23/2020	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 N/A	11/13/2020 11/13/2020 10/5/2020 11/17/2020 11/6/2020 N/A 11/26/2020 11/23/2020	11/23/2020 11/23/2020 10/5/2020 11/17/2020 12/7/2020 N/A 11/26/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/14/2020 12/14/2020 12/29/2020 12/15/2020 12/8/2020 12/2/2020 12/2/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/24/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/24/2020 12/29/2020		GoP GoP GoP GoP GoP GoP	22,000.00 43,998.00 938,460.19 15,000.00 80,000.00 85,700.00	22,000.00 43,998.00 938,460.19 15,000.00 80,000.00 85,700.00		13,650.00 32,000.00 922,043.37 4,000.00 66,065.00 85,700.00 3,975.00	13,650.00 32,000.00 922,043.37 4,000.00 63,065.00 85,700.00 3,975.00		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 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	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 N/A N/A	N/A N/A N/A N/A N/A	
000 PBD-105- 000 CRP-005- 000 GRD-101- 000 ASD-200- 000 GAS-006- 005 PBD-104- 000 PBD-100- 000 PBD-100- 000 RFM-004- 000	Gearbox Repairs & Maintenance of Technical and Scientific Equipment Procurement of Computer Accessories Procurement of Bicycle for GRD (8 speed) Procurement of Bicycle for GRD (9 speed) Improvement of Guard House at PhilRice Central Experiment Station Procurement of Laboratory Supplies Supply and Delivery of Molecular Biology Supplies Repairs & Maintenance of Forestry Equipment Procurement of Construction Supplies Software subscription Plan Business Intelligence Software Procurement of Portable Welding Machine Supply, Delivery and Installation of Modular	PBBD REMD GRD ASD/GR D PPD PBBD CBC PBBD ISD REMD	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	11/10/2020 11/10/2020 10/11/2020 10/28/2020 11/22/2020 N/A 11/23/2020 11/20/2020	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 N/A N/A N/A N/A	11/13/2020 11/13/2020 10/5/2020 11/17/2020 11/6/2020 N/A 11/26/2020 11/23/2020	11/23/2020 11/23/2020 10/5/2020 11/17/2020 12/7/2020 N/A 11/26/2020 12/2/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/14/2020 12/14/2020 12/29/2020 12/15/2020 12/8/2020 12/2/2020 12/29/2020 12/7/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/24/2020 12/29/2020 12/28/2020		GoP GoP GoP GoP GoP GoP GoP	22,000.00 43,998.00 938,460.19 15,000.00 80,000.00 5,700.00 50,000.00	22,000.00 43,998.00 938,460.19 15,000.00 80,000.00 57,700.00 50,000.00		13,650.00 32,000.00 922,043.37 4,000.00 66,065.00 85,700.00 3,975.00 47,040.00	13,650.00 32,000.00 922,043.37 4,600.00 66,065.00 85,700.00 3,975.00 47,040.00		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 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 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	
000 PBD-105- 000 GRP-005- 000 GRD-101- 000 ASD-200- 005 PBD-104- 000 PBD-100- 000 RFM-004- 000 RFM-002- 000	Gearbox Repairs & Maintenance of Technical and Scientific Equipment Procurement of Computer Accessories Procurement of Bicycle for GRD (8 speed) Procurement of Bicycle for GRD (9 speed) Improvement of Bicycle for GRD (9 speed) Improvement of Guard House at PhilRice Central Experiment Station Procurement of Laboratory Supplies Supply and Delivery of Molecular Biology Supplies Repairs & Maintenance of Forestry Equipment Procurement of Construction Supplies Software subscription Plan Business Intelligence Software Procurement of Portable Welding Machine Supply, Delivery and Installation of Modular Partition, Office Furniture and Fixtures	PBBD REMD GRD ASD/GR D PPD PBBD CBC PBBD ISD REMD	NO N	NP-53.9 - Small Value Procurement	N/A	11/10/2020 11/10/2020 10/1/2020 10/28/2020 11/2/2020 N/A 11/20/2020 11/20/2020	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	11/13/2020 11/13/2020 10/5/2020 11/17/2020 11/17/2020 N/A 11/26/2020 11/23/2020	11/23/2020 11/23/2020 10/5/2020 11/17/2020 12/7/2020 N/A 11/28/2020 12/2/2020 10/30/2020 12/17/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/14/2020 12/14/2020 12/12/2020 12/15/2020 12/15/2020 12/2/2020 12/2/2020 12/7/2020 12/5/2020 12/17/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/28/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/24/2020 12/24/2020 12/28/2020		GoP GoP GoP GoP GoP GoP GoP GoP	22,000.00 43,998.00 938,460.19 15,000.00 80,000.00 5,700.00 50,000.00	22,000.00 43,996.00 938,460.19 15,000.00 80,000.00 5,700.00 50,000.00 13,000.00	778.200.00	13,650.00 32,000.00 922,043.37 4,000.00 66,065.00 85,700.00 3,975.00 47,040.00 9,999.00 398,000.00	13,650.00 32,000.00 922,043.37 4,000.00 63,065.00 85,700.00 3,975.00 47,040.00 9,999.00	764 822 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 PBD-105- 000 CRP-005- 000 GRD-101- 000 ASD-200- 000 GAS-008- 005 PBD-104- 000 PDB-100- 000 PBD-100- 000 RFM-004- 000 GAS-001- 001	Gearbox Repairs & Maintenance of Technical and Scientific Equipment Procurement of Computer Accessories Procurement of Bicycle for GRD (8 speed) Procurement of Bicycle for GRD (9 speed) Improvement of Bicycle for GRD (9 speed) Improvement of Guard House at PhilRice Central Experiment Station Procurement of Laboratory Supplies Supply and Delivery of Molecular Biology Supplies Repairs & Maintenance of Forestry Equipment Procurement of Construction Supplies Software subscription Plan Business Intelligence Software Procurement of Portable Welding Machine Supply Delivery and Installation of Modular Partition, Office Furniture and Fixtures Supply and Delivery of CCTV System of Philrice CES	PBBD REMD GRD ASD/GR D PBBD CBC PBBD ISD REMD OED	NO N	NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	11/10/2020 11/10/2020 10/1/2020 10/28/2020 11/2/2020 N/A 11/23/2020 10/27/2020	N/A	N/A	11/13/2020 11/13/2020 10/5/2020 11/17/2020 11/6/2020 N/A 11/28/2020 11/23/2020 12/11/2020 12/11/2020	11/23/2020 11/23/2020 10/5/2020 11/17/2020 12/7/2020 N/A 11/28/2020 12/2/2020 10/30/2020 12/17/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/14/2020 12/14/2020 12/29/2020 12/15/2020 12/8/2020 12/2/2020 12/29/2020 12/7/2020 12/5/2020 12/17/2020 12/17/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/28/2020	12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/28/2020 12/28/2020		GoP GoP GoP GoP GoP GoP GoP GoP GoP	22,000.00 43,998.00 938,460.19 15,000.00 80,000.00 5,700.00 50,000.00 13,000.00	22,000.00 43,996.00 938,460.19 15,000.00 80,000.00 5,700.00 50,000.00 13,000.00	778,200.00	13,650.00 32,000.00 922,043.37 4,000.00 66,065.00 85,700.00 3,975.00 47,040.00 9,999.00 398,000.00	13,650.00 32,000.00 922,043.37 4,000.00 63,065.00 85,700.00 3,975.00 47,040.00 9,999.00	764,622.00	N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	

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GAS-014- 001/CBC-	Supply and Delivery of Office Supplies	PPD	NO	Shopping	N/A	11/11/2020	N/A	N/A	11/24/2020	11/24/2020	N/A	1/8/2020	12/21/2020	12/29/2020	12/29/2020	G0P	31,836.00	31,836.00		22,265.00	22,265.00		N/A							
GAS-014- 001	Supply and Delivery of Various Office Equipment	PMD	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2020	N/A	N/A	11/13/2020	11/13/2020	N/A	1/8/2020	12/17/2020			GoP	11,500.00	11,500.00		4,525.00	4,525.00		N/A							
ISD-101-000	Supply and Delivery of Various Office	ISD	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2020	N/A	N/A	11/13/2020	11/13/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	GoP	10,000.00	10,000.00		7,998.00	7,998.00		N/A							
RCF-102-	Procurement of Laboratory Supplies &	RCFS	NO	NP-53.9 - Small Value	N/A	11/2/2020	N/A	N/A	11/5/2020	11/15/2020	N/A	1/8/2020	12/16/2020	12/29/2020	12/29/2020	GoP	10,200.00	10,200.00		9,030.00	9,030.00		N/A							
000 RCF-104-	Materials Procurement of Laboratory Supplies &	RCFS	NO	Procurement NP-53.9 - Small Value	N/A	10/29/2020	N/A	N/A	11/3/2020	11/3/2020	N/A	1/8/2020	12/7/2020	12/29/2020	12/29/2020	 GoP	21,800.00	21,800.00		18,700.00	16,700.00		AlfA		M/A	100000	NVA.	N/A		
000 CRP-004-	Materials	10000000	1100000	Procurement	0.0000	1250600725708700	1000000	0/0/0/0/	5574508565656					18/80/8020	122								N/A	N/A	N/A	N/A	N/A		N/A	
000	& Chemicals	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2020	N/A	N/A	10/26/2020	10/28/2020	N/A	1/8/2020	12/2/2020			GoP	26,100.00	26,100.00		11,235.00	11,235.00		N/A							
CRP-004- 000	Procurement of various Laboratory Chemicals	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2020	N/A	N/A	10/26/2020	10/28/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	GoP	1,100.00	1,100.00		420.00	420.00		N/A							
CRP-004-	Procurement of various Laboratory Chemicals	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2020	N/A	N/A	10/26/2020	10/28/2020	N/A	1/8/2020	11/9/2020	12/29/2020	12/29/2020	GoP	9,240.00	9,240.00		1,523.00	1,523.00		N/A							
CRP-002-	Procurement of Pipe	REMD	NO	NP-53.9 - Small Value	N/A	11/12/2020	N/A	N/A	11/17/2020	11/17/2020	N/A	1/8/2020	11/23/2020	12/29/2020	12/29/2020	GoP	28,000.00	28,000.00		26,600.00	26,600,00		N/A							
000 RCF-103-	Repair, Calibration and Preventive	RCFS	NO	Procurement NP-53.9 - Small Value	N/A	11/2/2020	N/A	N/A	11/5/2020	11/11/2020	N/A	1/8/2020	12/7/2020	12/29/20	12/29/20	GoP	40,000.00	40,000.00		40,000.00	40,000.00			1. 7000715				71.0000		
000 GAS-006-	Maintenance of Laboratory Equipment	1000000	0,000	Procurement	1000000	20.0000.000.000.000.00	252.567			23.000.000.0000000		76.76.76.76.76	5.0000000000000000000000000000000000000	400000000000000000000000000000000000000		******							N/A							
005	Supply, Delivery and Installation of 70 sets Optilux Integrated Economy Solar Street	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2020	N/A	N/A	12///2020	12/16/2020	N/A	1/8/2020	12/23/2020	12/29/2020	12/29/2020	GoP	525,000.00	525,000.00		472,000.00	472,000.00		N/A							
RFM-002-	Procurement of Various Fabrication Supplies	REMD	NO	NP-53.9 - Small Value	N/A	10/2/2020	N/A	N/A	10/5/2020	11/3/2020	N/A	1/8/2020	12/5/2020		-	 GoP	10,500.00	10,500.00		6,482.10	6,482,10		N/A							
000 RFM-002-	Procurement of Various Fabrication Supplies	REMO	NO	Procurement NP-53.9 - Small Value	N/A	10/2/2020	N/A	N/A	10/5/2020	11/3/2020	N/A	1/8/2020	12/20/2020	12/29/2020	40/00/2020	GoP				4										
000				Procurement										10152-11510395	137675	1087	54,900.00	54,900.00		42,775.20	42,775.20		N/A							
CBC-300- 000	Procurement of Various Office Furnitures	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/9/2020	N/A	N/A	11/24/2020	11/24/2020	N/A	1/8/2020	12/18/2020	12/29/2020	12/29/2020	GoP	223,500.00	223,500.00		129,550.00	129,550.00		N/A							
CBC-201- 000	Supply and Delivery of Various Laboratory Supplies, Chemicals and Protective	CBC ASPPD	NO	Competitive Bidding	8/6/2020	8/14/2020	8/24/2020	9/8/2020	9/8/2020	9/8/2020	10/7/2020	11/18/2020	12/14/2020	12/29/2020	12/29/2020	GoP	629,002.29	629,002.29		410,896.00	410,896.00		Representative	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	N/A	
HRP-001- 000	Equipment	PBBD																					Private Sector,						1 1	
CPD-101-	Procurement of Laboratory Chemicals	CPD	NO	NP-53.9 - Small Value	N/A	10/29/2020	N/A	N/A	11/3/2020	11/3/2020	N/A	1/8/2020	11/24/2020			GoP	5,400.00	5,400.00		4,098.00	4,098.00		NGO, COA N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 COE-001-	Procurement of IT Equipments	PMD	NO	Procurement NP-53.9 - Small Value	N/A	11/11/2020	N/A	N/A	11/25/2020	11/25/2020	N/A	N/A	12/23/2020	12/29/2020	12/29/2020	GoP	925,000.00		925,000.00	881,000.00		881,000.00	N/A							
000 GAS-012-	Improvement of IPR Room and Provision for	ODEDD	NO	Procurement NP-53.9 - Small Value	N/A	11/23/2020	N/A	N/A	12/2/2020	12/2/2020	N/A	N/A		12/29/2020		 GoP		479,863.13			450 040 40	,000.00								
000	Emergency Exit for ODEDD			Procurement													479,863.13	I THAT SEE STORE		458,816.40	458,816.40		N/A							
CPD-101- 000	Procurement of PPE	CPD	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2020	N/A	N/A	10/30/2020	11/26/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	GoP	9,780.00	9,780.00		3,350.00	3,350.00		N/A							
CBC-201- 000	Supply and Delivery of Various Laboratory Supplies, Chemicals and PPEs	ASPPD	NO	Competitive Bidding	8/6/2020	8/14/2020	8/24/2020	9/8/2020	9/8/2020	9/8/2020	10/7/2020	11/18/2020	12/14/2020	12/29/2020	12/29/2020	GoP	210,750.00	210,750.00		152,435.00	152,435.00		Representative	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	N/A	
CRP-003-	24.7	PBBDD																			1		Private Sector,							
ASD-101- 000	Supply and Delivery of Various Laboratory	ASPPD	NO	Competitive Bidding	8/6/2020	8/14/2020	8/24/2020	9/8/2020	9/8/2020	9/8/2020	10/7/2020	11/18/2020	12/14/2020	12/29/2020	12/29/2020	GoP	77,350.00	77,350.00		53,615.00	53,615.00		NGO, COA Representative	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	N/A	
CBC-201-	Supplies, Chemicals and PPEs	CBC																					from: Private Sector,							
CBC-300-	Procurement of Hand Sanitizer Dispenser	CBC	NO	NP-53,9 - Small Value	N/A	8/11/2020	N/A	N/A	8/15/2020	12/2/2020	N/A	1/8/2020	10/15/2020	12/2/2020	12/2/2020	GoP	75,000.00	75,000.00		63,900.00	63,900.00		NGO, COA	N/A	N/A	N/A	N/A	N/A	N/A	
000 GAS-006-	Installation of Glass Wall hallway enclosure	PPD	NO	Procurement NP-53,9 - Small Value	N/A	10/28/2020	N/A	N/A	11/5/2020	11/5/2020	N/A	1/8/2020	11/25/2020	12/29/2020	12/29/2020	GoP	150,000.00													
005 RTF-004-	(connecting new admin bldg to main bldg)			Procurement	1345	TOTEGREGE	1500	N/A	111012020	11/5/2020	INA	17072020	1172372020	12/28/2020	12/28/2020	Gur	150,000.00	150,000.00		120,173.18	120,173.18		N/A							
277	Procurement of Printer Consumables and Power Supply	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2020	N/A	N/A	10/30/2020	11/3/2020	N/A	1/8/2020	11/20/2020			GoP	16,200.00	16,200,00		11,180.00	11,180.00		N/A							
RTF-022- 265.Y4; RTF	Procurement Office Equipments	CPD; ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2020	N/A	N/A	9/8/2020	9/9/2020	N/A	1/8/2020	10/20/2020	1/14/2021	1/14/2021	GoP	26,000.00	26,000.00		21,600.00	21,600.00		N/A							
RTF-022-	Procurement of Desktop Computer	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2020	N/A	N/A	10/16/2020	10/19/2020	N/A	1/8/2020	11/23/2020			GoP	100,000.00		100,000.00	99,800.00		99,800.00	N/A							
RTF-022-	Procurement of Various Janitorial Supplies	REMD;	NO	NP-53.9 - Small Value	N/A	8/12/2020	N/A	N/A	8/17/2020	8/17/2020	N/A	1/8/2020	10/1/2020	1/14/2021	1/14/2021	GoP	60,608.00	60,608.00		33,830.00	22 820 00			8900	301000	1 (4/15/2)	90000		63900	
246.Y5; RTF RTF-011-	Procurement of Chiller	CPD; CPD		NP-53.9 - Small Value			- 03	50000					10.00000000000000000000000000000000000	8970(2509)(27				00,000,00		STATE STATE OF	33,830.00		N/A							
145A RTF-022-	Procurement of Construction Supplies	REMD	NO	Procurement NP-53.9 - Small Value	N/A	10/27/2020	N/A	N/A	10/30/2020		N/A	1/8/2020	11/24/2020	12/10/2020	12/10/2020	GoP	70,000.00		70,000.00	60,000.00	20.865.02	60,000.00	N/A							
304			NO	Procurement	N/A	11/11/2020	N/A	N/A	11/16/2020	11/17/2020	N/A	1/8/2020	12/2/2020	1/21/2021	1/21/2021	GoP	46,500.00	46,500.00		20,865.00	20,865.00		N/A							
322		CSD	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2020	N/A	N/A	10/12/2020	10/12/2020	N/A	1/8/2020	11/10/2020	12/16/2020	12/16/2020	GoP	20,000.00		20,000.00	19,800.00		19,800.00	N/A							
RTF-011- 145A	Procurement of Desktop Computer	CPD	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/23/2020	11/24/2020	N/A	1/8/2020	12/2/2020	2/2/2021	2/2/2021	GoP	98,600.00		98,600.00	91,794.00		91,794.00	N/A							
RTF-019- 283	Procurement of Manual Multichannel pipettor	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2020	N/A	N/A	11/20/2020	11/23/2020	N/A	1/8/2020	12/3/2020	12/29/2020	12/29/2020	GoP	48,000.00		48,000.00	35,785.00		35,785.00	N/A	#F #75% 1761 78						
RTF-001- 102A	Procuremet of Primers for GRD	GRD	NO	NP-53.9 - Small Value	N/A	11/3/2020	N/A	N/A	11/6/2020	11/16/2020	N/A	1/8/2020	12/11/2020	12/29/2020	12/29/2020	 GoP	81,000.00	81,000.00		25,190.00	25,190.00	200000000	N/A							
RTF-022-	Procurement of Tripod	PBBD	NO	Procurement NP-53.9 - Small Value	N/A	8/11/2020	0.000	100000	8/14/2020	CONTRACTOR OF THE	Page V		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	1220,2020	TELEVISION IN	Section	SUPPLIES OF STREET	-	-		2,500.00								-	
307 RTF-022-	Procurement of Copier Consumables	ASPPD		Procurement NP-53.9 - Small Value		-	N/A	N/A	-		N/A	1/8/2020	11/20/2020			GoP	3,283.89	3,283.89		2,500.00	Letterstan.		N/A							
324 RTF-022-	Procurement of Various Office Supplies	PBBD:	NO	Procurement NP-53.9 - Small Value	N/A	10/9/2020	NA	N/A	10/16/2020	10/19/2020	N/A	1/8/2020	11/9/2020	2/2/2021	2/2/2021	GoP	8,100.00	8,100.00		4,500.00	4,500.00		N/A							
295A:RTF-		SED:	NO	Procurement	N/A	8/11/2020	N/A	N/A	8/17/2020	8/24/2020	N/A	1/8/2020	10/22/2020	1/14/2021	1/14/2021	GoP	124,633.75	124,633.75		56,447.00	56,447.00		N/A							
RTF-019- 283	Procurement of Rice Dehuller	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2020	N/A	N/A	10/21/2020	10/27/2020	N/A	1/8/2020	12/7/2020	12/28/2020	12/28/2020	GoP	670,000.00		670,000.00	660,000.00		660,000.00	N/A	7-2-10-10-10-10-10-10-10-10-10-10-10-10-10-						
RTF-001- 110	Procurement of Infrared Heater Assembly	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2020	N/A	N/A	10/5/2020	11/24/2020	N/A	1/8/2020	12/14/2020	12/29/2020	12/29/2020	GoP	300,000.00		300,000.00	299,629.00		299,629.00	N/A							
RTF-022- 238.Y2	Printing and Delivery of Book "Philippine Specialty Rice Understanding Production,	SED	NO	NP-53.9 - Small Value	N/A	12/7/2020	N/A	N/A	12/11/2020	12/15/2020	N/A	1/8/2020	12/23/2020	12/29/2020	12/29/2020	GoP	300,000.00	300,000.00	2000/8590	226,800,00	226,800.00		N/A							
RTF-022-	Layout Artist for the project "Assessing the	SED	26/20	Procurement NP-53.6 Scientific,	U Tributa	09000	200000	2000			2000		re: It order with our	terrorrens.	Charte consesses			NAME OF THE OWNER.		,	223,000.00		AWA.		197	, W/M	INIM	NA	1905	
238.Y2	Production and Marketing of Philippine Specialty Rice"		NO	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	11/16/2020	11/19/2020	11/19/2020	GoP	100,000.00	100,000.00		100,000.00	100,000.00		N/A							
RTF-022-	Procurement of 3D printer and Filament	REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2020	N/A	N/A	11/23/2020	11/24/2020	N/A	1/8/2020	12/2/2020	12/29/2020	12/29/2020	GoP	37,000.00	37,000.00		35,000.00	35,000.00		N/A							
312.Y2									44/44/2020	11/11/2020	N/A	1/8/2020	12/3/2020	2/19/2021	2/19/2021	GoP	4,500.00	4,500.00		2,500.00	2,500.00		N/A							
312.Y2 RTF-022- 307	Procurement of Garden Soil	PBBD	NO	NP-53.9 - Small Value	N/A	11/6/2020	N/A	N/A	111111/20201					100000000000000000000000000000000000000	V=0416888	 767		.,000.00		-,						19075	DUM	190%	OW	
RTF-022- 307 RTF-022-	Procurement of Garden Soil Procurement og Desktop Computer for	REMD:		Procurement NP-53.9 - Small Value				(01)(1)		12/12/2020	N/A	1/8/2020	12/17/2020			CoD	405 000 00		495 000 00	487 000 00	.00000000	407.05			4000		2500	,	4.614	
RTF-022- 307	Procurement of Garden Soil Procurement og Desktop Computer for		NO	Procurement	N/A	12/5/2020	N/A	N/A	12/9/2020	12/12/2020	N/A	1/8/2020	12/17/2020			GoP	495,000.00		495,000.00	487,000.00		487,000.00	N/A							
RTF-022- 307 RTF-022- 303: RTF- RTF-022- 307.Y2	Procurement of Garden Soil Procurement og Desktop Computer for REMD & FMD Procurement of Plastic Conteiner	REMD: FMD PBBD		Procurement NP-53.9 - Small Value Procurement	N/A N/A	12/5/2020		(01)(1)		12/12/2020	N/A N/A	1/8/2020		12/29/2020	12/29/2020	GoP GoP	495,000.00 8,000.00	8,000.00	495,000.00	487,000.00 6,000.00	6,000.00	487,000.00			4000	N/A N/A	2500	N/A N/A	N/A N/A	
RTF-022- 307 RTF-022- 303: RTF- RTF-022- 307.Y2 RTF-022- 307	Procurement of Garden Soil Procurement og Desklop Computer for REMD & FMD Procurement of Plastic Container Subscription to BMS Server Pro Scopes	REMD: FMD PBBD	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Direct Contracting	N/A	12/5/2020	N/A	N/A	12/9/2020				12/10/2020	12/29/2020	12/29/2020			8,000.00 650,000.00	495,000.00	Common and the common		487,000.00	N/A	N/A	N/A		N/A		-	
RTF-022- 307 RTF-022- 303: RTF- RTF-022- 307.Y2	Procurement of Garden Soil Procurement og Desktop Computer for REMD & FMD Procurement of Plastic Conteiner	REMD: FMD PBBD	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	12/5/2020	N/A N/A	N/A N/A	12/9/2020	11/27/2020	N/A	1/8/2020	12/10/2020		1/13/2021	GoP	8,000.00		495,000.00	6,000.00	6,000.00	487,000.00	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	
RTF-022- 307 RTF-022- 303: RTF- RTF-022- 307.Y2 RTF-022- 307	Procurement of Garden Soil Procurement og Desktop Computer for REMD & FMD Procurement of Plastic Container Subscription to BMS Server Pro Scopes Procurement of Various Laboraty Supplies	REMD: FMD PBBD	NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A N/A	12/5/2020 11/23/2020 N/A	N/A N/A N/A	N/A N/A N/A	12/9/2020 11/26/2020 N/A	11/27/2020 N/A	N/A N/A	1/8/2020	12/10/2020	1/13/2021	1/13/2021	GoP GoP	8,000.00 650,000.00	650,000.00	495,000.00	6,000.00 581,513.90	6,000.00 581,513.90	487,000.00	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	N/A N/A	N/A N/A	
RTF-022- 307 RTF-022- 303: RTF- RTF-022- 307, Y2 RTF-022- 307 RTF-022- 290A RTF-022- 290A RTF- RTF-022- RTF-022-	Procurement of Garden Soil Procurement og Desktop Computer for REMD & FMD Procurement of Plastic Container Subscription to BMS Server Pro Scopes Procurement of Various Laboraty Supplies Procurement of Laboratory Supplies and Chemicals	REMD: FMD PBBD PBBD RCFSD	NO NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-59.9 - Small Value	N/A N/A N/A	12/5/2020 11/23/2020 N/A 11/6/2020	N/A N/A N/A	N/A N/A N/A N/A	12/9/2020 11/26/2020 N/A 11/10/2020 11/10/2020	11/27/2020 N/A 12/2/2020 12/2/2020	N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/10/2020 11/25/2020 12/16/2020 12/16/2020	1/13/2021 12/29/2020 2/15/2021	1/13/2021 12/29/2020 2/15/2021	GoP GoP GoP	8,000.00 650,000.00 28,500.00 59,850.00	650,000.00 28,500.00 59,850.00	495,000.00	6,000.00 581,513.90 21,380.00 22,600.00	6,000.00 581,513.90 21,380.00 22,600.00	487,000.00	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 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	
RTF-022- 307: RTF-022- 303: RTF- RTF-022- 307: Y2 RTF-022- 307: RTF-022- 290A: RTF-022- 290A: RTF-022- 288; RTF- RTF-019-	Procurement of Garden Soil Procurement og Desktop Computer for REMD & FMD Procurement of Plastic Container Subscription to BMS Server Pro Scopes Procurement of Various Laboraty Supplies Procurement of Laboratory Supplies and Chemicals	REMD: FMD PBBD PBBD RCFSD	NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Procurement	N/A N/A N/A N/A N/A	12/5/2020 11/23/2020 N/A 11/6/2020 11/6/2020	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	12/9/2020 11/26/2020 N/A 11/10/2020 11/10/2020	11/27/2020 N/A 12/2/2020 12/2/2020 12/2/2020	N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/10/2020 11/25/2020 12/16/2020 12/16/2020 12/16/2020	1/13/2021	1/13/2021 12/29/2020 2/15/2021	GoP GoP GoP GoP	8,000.00 650,000.00 28,500.00 59,850.00 78,400.00	650,000.00 28,500.00 59,850.00 76,400.00	495,000.00	8,000.00 561,513.90 21,380.00 22,600.00 73,181.00	6,000,00 581,513,90 21,380,00 22,600,00 73,181,00	487,000,00	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 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	N/A N/A N/A N/A	
RTF-022- 307 RTF-022- 303: RTF- RTF-022- 307, Y2 RTF-022- 307 RTF-022- 290A RTF-022- 290A: RTF- RTF-022- 268; RTF-	Procurement of Garden Soil Procurement og Desklop Computer for REMD & FMD Procurement of Plastic Container Subscription to BMS Server Pro Scopes Procurement of Various Laboraty Supplies Procurement of Laboratory Supplies and Chemicals Procurement of Petrifilm	REMD: FMD PBBD PBBD RCFSD RCFSD RCFSD FMD	NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A	12/5/2020 11/23/2020 N/A 11/6/2020 11/6/2020 11/6/2020 11/12/2020	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	12/9/2020 11/26/2020 N/A 11/10/2020 11/10/2020 11/10/2020 11/16/2020	11/27/2020 N/A 12/2/2020 12/2/2020 12/2/2020 11/23/2020	N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/10/2020 11/25/2020 12/16/2020 12/16/2020 12/16/2020 12/21/2020	1/13/2021 12/29/2020 2/15/2021 12/29/2020	1/13/2021 12/29/2020 2/15/2021 12/29/2020	GoP GoP GoP GoP GoP	8,000.00 650,000.00 28,500.00 59,850.00 76,400.00 18,000.00	650,000.00 28,500.00 59,850.00 76,400.00	495,000.00	6,000.00 581,513.90 21,380.00 22,600.00	6,000.00 581,513.90 21,380.00 22,600.00	487,000.00	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 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	
RTF-022- 307 RTF-022- 303: RTF- RTF-022- 307.Y2 RTF-022- 307 RTF-022- 290A: RTF- RTF-022- 288; RTF- RTF-019- 283 RTF-022- 284; RTF- RTF-019- 283 RTF-022- 284; RTF-	Procurement of Garden Soil Procurement og Desktop Computer for REMD & FMD Procurement of Plastic Container Subscription to BMS Server Pro Scopes Procurement of Various Laboraty Supplies and Chemicals Procurement of Platifilm Procurement of Various Office Supplies Procurement of Agri Inputs	REMD: FMD PBBD PBBD RCFSD RCFSD RCFSD FMD ASPPD; GRD	NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Direct Contracting NP-59.9 - Small Value Procurement	N/A N/A N/A N/A N/A	12/5/2020 11/23/2020 N/A 11/6/2020 11/6/2020	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	12/9/2020 11/26/2020 N/A 11/10/2020 11/10/2020 11/10/2020 11/16/2020	11/27/2020 N/A 12/2/2020 12/2/2020 12/2/2020	N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/10/2020 11/25/2020 12/16/2020 12/16/2020 12/16/2020 12/21/2020	1/13/2021 12/29/2020 2/15/2021	1/13/2021 12/29/2020 2/15/2021 12/29/2020	GoP GoP GoP GoP	8,000.00 650,000.00 28,500.00 59,850.00 78,400.00	650,000.00 28,500.00 59,850.00 76,400.00	495,000.00	8,000.00 561,513.90 21,380.00 22,600.00 73,181.00	6,000,00 581,513,90 21,380,00 22,600,00 73,181,00	487,000.00	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 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	N/A N/A N/A N/A	
RTF-022- 307 RTF-022- 303: RTF- RTF-022- 307: Y2 RTF-022- 307 RTF-022- 290A: RTF- RTF-022- 298; RTF- RTF-022- 288; RTF- RTF-019- 283 RTF-022- 324; RTF- RTF-022- 324; RTF-	Procurement of Garden Soil Procurement og Desktop Computer for REMD & FMD Procurement of Plastic Container Subscription to BMS Server Pro Scopes Procurement of Various Laboraty Supplies and Chemicals Procurement of Platifilm Procurement of Various Office Supplies Procurement of Agri Inputs	REMD: FMD PBBD PBBD RCFSD RCFSD RCFSD FMD ASPPD;	NO NO NO NO NO NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value	N/A N/A N/A N/A N/A N/A N/A	12/5/2020 11/23/2020 N/A 11/6/2020 11/6/2020 11/6/2020 11/12/2020	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	12/9/2020 11/26/2020 N/A 11/10/2020 11/10/2020 11/10/2020 11/16/2020	11/27/2020 N/A 12/2/2020 12/2/2020 12/2/2020 11/23/2020	N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/10/2020 11/25/2020 12/16/2020 12/16/2020 12/16/2020 12/21/2020 12/21/2020	1/13/2021 12/29/2020 2/15/2021 12/29/2020	1/13/2021 12/29/2020 2/15/2021 12/29/2020 12/29/2020	GoP GoP GoP GoP GoP	8,000.00 650,000.00 28,500.00 59,850.00 76,400.00 18,000.00	650,000.00 28,500.00 59,850.00 76,400.00	495,000.00	8,000.00 581,513.90 21,380.00 22,600.00 73,181.00 5,807.00	6,000.00 581,513.90 21,380.00 22,600.00 73,181.00 5,807.00	487,000.00	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 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 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	
RTF-022- 307 RTF-022- 303: RTF- RTF-022- 307.Y2 RTF-022- 307 RTF-022- 290A: RTF- RTF-022- 290A: RTF- RTF-022- 280A: RTF- RTF-019- 283 RTF-022- 284; RTF-	Procurement of Garden Soil Procurement og Desklop Computer for REMD & FMD Procurement of Plastic Container Subscription to BMS Server Pro Scopes Procurement of Various Laboraty Supplies Procurement of Laboratory Supplies and Chemicals Procurement of Petrifilm Procurement of Various Office Supplies Procurement of Agri Inputs	REMD: FMD PBBD PBBD RCFSD RCFSD RCFSD FMD ASPPD; GRD	NO	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	12/5/2020 11/23/2020 N/A 11/6/2020 11/6/2020 11/6/2020 11/12/2020 11/12/2020	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 N/A	12/9/2020 11/26/2020 N/A 11/10/2020 11/10/2020 11/10/2020 11/16/2020	11/27/2020 N/A 12/2/2020 12/2/2020 12/2/2020 11/23/2020 11/17/2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/10/2020 11/25/2020 12/16/2020 12/16/2020 12/16/2020 12/21/2020 12/21/2020	1/13/2021 12/29/2020 2/15/2021 12/29/2020 12/29/2020	1/13/2021 12/29/2020 2/15/2021 12/29/2020 12/29/2020 12/29/2020	GoP GoP GoP GoP GoP GoP GoP	8.000.00 650,000.00 28.500.00 59,850.00 76,400.00 18,000.00 25,760.00	650,000.00 28,500.00 59,850.00 76,400.00 18,000.00 25,760.00	495,000.00	8,000.00 581,513.90 21,380.00 22,600.00 73,181.00 5,807.00	6,000.00 581,513.90 21,380.00 22,600.00 73,181.00 5,807.00 17,925.00	487,000.00	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 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 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 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	
RTF-022- 307 RTF-022- 303: RTF- RTF-022- 307:Y2 RTF-022- 307 RTF-022- 290A: RTF- RTF-022- 288; RTF- RTF-029- 283; RTF- RTF-022- 324; RTF- RTF-022- 324; RTF-	Procurement of Garden Soil Procurement og Desktop Computer for REMD & FMD Procurement of Plastic Container Subscription to BMS Server Pro Scopes Procurement of Various Laboraty Supplies Procurement of Laboratory Supplies and Chemicals Procurement of Petrifilm Procurement of Various Office Supplies Procurement of Agri Inputs Procurement of Agri Inputs	REMD: FMD P88D P88D RCFSD RCFSD RCFSD FMD ASPPD; GRD ASPPD	NO N	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	12/5/2020 11/23/2020 N/A 11/6/2020 11/6/2020 11/6/2020 11/12/2020 11/12/2020 11/12/2020	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 N/A N/A N/A N/A	12/9/2020 11/26/2020 N/A 11/10/2020 11/10/2020 11/10/2020 11/16/2020 11/16/2020	11/27/2020 N/A 12/2/2020 12/2/2020 12/2/2020 11/23/2020 11/17/2020 11/17/2020	NIA NIA NIA NIA NIA NIA	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/10/2020 11/25/2020 12/16/2020 12/16/2020 12/16/2020 12/21/2020 12/21/2020	1/13/2021 12/29/2020 2/15/2021 12/29/2020 12/29/2020 12/29/2020	1/13/2021 12/29/2020 2/15/2021 12/29/2020 12/29/2020 12/29/2020	GoP GoP GoP GoP GoP GoP GoP GoP GoP	8,000.00 650,000.00 28,500.00 59,850.00 76,400.00 18,000.00 25,760.00 17,920.00	650,000.00 28,500.00 59,850.00 76,400.00 18,000.00 25,760.00	495,000.00	8,000.00 581,513,90 21,380.00 22,800.00 73,181.00 5,807.00 17,925.00 9,791.69 20,142.90	5,000,00 581,513,90 21,380,00 22,600,00 73,181,00 5,807,00 17,925,00 9,791,89 20,142,90	487,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 307 RTF-022- 303: RTF- RTF-022- 307.Y2 RTF-022- 290A RTF-022- 290A: RTF- RTF-022- 285; RTF- RTF-019- 283 RTF-022- 324; RTF- RTF-022- 324 RTF-022- 324	Procurement of Garden Soil Procurement og Desklop Computer for REMD & FMD Procurement of Plastic Container Subscription to BMS Server Pro Scopes Procurement of Various Laboratry Supplies and Chemicals Procurement of Laboratory Supplies and Chemicals Procurement of Petrifilm Procurement of Various Office Supplies Procurement of Agri Inputs Fabrication of Compartment Seed Box	REMD: FMD PBBD RCFSD RCFSD RCFSD RCFSD RCFSD ASPPD; GRD ASPPD	NO N	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Direct Contracting NP-53.9 - Small Value Procurement	N/A	12/5/2020 11/23/2020 N/A 11/6/2020 11/6/2020 11/6/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020	N/A	N/A	12/9/2020 11/26/2020 N/A 11/10/2020 11/10/2020 11/10/2020 11/16/2020 11/16/2020 11/16/2020 11/16/2020	11/27/2020 N/A 12/2/2020 12/2/2020 12/2/2020 11/23/2020 11/17/2020 11/17/2020 11/17/2020	N/A	1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020 1/8/2020	12/10/2020 11/25/2020 12/16/2020 12/16/2020 12/16/2020 12/21/2020 12/21/2020 12/21/2020 12/2/2020	1/13/2021 12/29/2020 2/15/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 2/8/2021	1/13/2021 12/29/2020 2/15/2021 12/29/2020 12/29/2020 12/29/2020 12/29/2020 12/29/2020 2/8/2021	GoP GoP GoP GoP GoP GoP GoP GoP GoP	8,000.00 650,000.00 28,500.00 59,850.00 78,400.00 18,000.00 25,760.00 17,920.00 28,108.00	650,000.00 28,500.00 59,850.00 76,400.00 18,000.00 25,760.00 17,920.00 28,108.00	495,000.00	8,000.00 581,513.90 21,380.00 22,800.00 73,181.00 5,807.00 17,925.00 9,791.69	6,000.00 581,513.90 21,380.00 22,600.00 73,181.00 5,807.00 17,925.00 9,791.69	487,000.00	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 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 N/A	N/A	N/A	

05.Y2	Procurement of Telephone	ASPPPD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2020	N/A	N/A	10/30/2020	11/10/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020		GoP	17,500.00	17,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-022- 88	Refill of Acetylene	ASPPPD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	12/15/2020	12/29/2020	12/29/2020		GoP	32,000.00	32,000.00		18,296.00	18,298.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-022- 24	Procurement of Meter Tape	ASPPPD	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2020	N/A	N/A	11/18/2020	11/19/2020	N/A	1/8/2020	12/2/2020	12/29/2020	12/29/2020		GoP	2,500.00	2,500.00		1,345.00	1,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-001- 02A	Procurement of Gi Wire	GRD	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2020	N/A	N/A	11/13/2020	11/19/2020	N/A	1/8/2020	12/2/2020	2/4/2021	2/4/2021		GoP	5,000.00	5,000.00		1,320.00	1,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-001- 86; RTF-	Procurement of Various Office equipment	PBBD; ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2020	N/A	N/A	11/19/2020	11/20/2020	N/A	1/8/2020	2/4/2021	2/4/2021	2/4/2021		GoP	21,574.00	21,574.00		6,159.00	6,159.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-027- 75	Procurement of Chloroform	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2020	N/A	N/A	11/6/2020	11/16/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020		GoP	6,500.00	6,500.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-001- 02A	Procurement of Liquid Nitrogen Container	GRD	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2020	N/A	N/A	12/2/2020	12/17/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020		GoP	60,000.00	60,000.00		47,390.00	47,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-022- 82	Procurement of Liquid Hand Soap	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2020	N/A	N/A	11/16/2020	11/16/2020	N/A	1/8/2020	12/21/2020	12/29/2020	12/29/2020		GoP	250.00	250.00		220.00	220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-022- 05.Y2	Procurement of Microphone	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2020	N/A	N/A	12/2/2020	12/14/2020	N/A	1/8/2020	12/17/2020	2/3/2021	2/3/2021		GoP	30,000.00	30,000.00		29,697.00	29,697.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-019- 83	Procurement of CPU Cart Holder	FMD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2020	N/A	N/A	12/22/2020	12/23/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020		GoP	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-022- 07.Y2	Repair and Maintenance of Memmert Equipment.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2020	N/A	N/A	11/26/2020	12/11/2020	N/A	1/8/2020	12/29/2020				GoP	15,340.00	15,340.00		15,340.00	15,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-022- 03	Procurement of Hand Tractor	REMD	МО	NP-53.9 - Small Value Procurement	N/A	10/22/2020	N/A	N/A	10/26/2020	10/26/2020	N/A	1/8/2020	11/11/2020				GOP	90,000.00		90,000.00	85,000.00		85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-022- 04	Procurement of Gasoline Engine	REMD	NO	NP-53.9 - Small Value Procurement	N/A	12/1/2020	N/A	N/A	12/4/2020	12/7/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020		GoP	14,000.00	14,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-022- 62D	Trait-based Genotyping	PBBD	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	8/17/2020				GoP	245,000.00	245,000.00		237,155.00	237,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-022- 07: RTF-	SNP Genotyping 7k Infinium SNP Genotyping of 42 samples	PBBD	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	12/23/2020				GoP	444,101.12	444,101.12		435,206.92	435,206.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-022- 12.Y2	Procurement of various shop & fabrication supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2020	N/A	N/A	10/5/2020	10/5/2020	N/A	1/8/2020	12/5/2020				GoP	21,500.00	21,500.00		13,008.00	13,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-022- 12.Y2	Procurement of various shop & fabrication supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2020	N/A	N/A	10/5/2020	10/5/2020	N/A	1/8/2020	12/5/2020				GoP	4,200.00	4,200.00		3,541.00	3,541.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-022- 12.Y2	Procurement of various shop & fabrication supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2020	N/A	N/A	10/5/2020	10/5/2020	N/A	1/8/2020	12/5/2020				GoP	35,000.00	35,000.00		6,786.90	5,786.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-071- 25	Procurement of Vacuum Cleaner	BDD	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2020	N/A	N/A	12/15/2020	12/15/2020	N/A	1/8/2020	12/17/2020	12/29/2020	12/29/2020		GoP	20,000.00	20,000.00		10,254.00	10,254.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		31,858,480.71						and the			70,0000				
													Tota	Alloted B	idget of On-go	ing Procurement Acti	vities (CES)		31	,858,480.71											

ON-GOING PROCUREMENT ACTIVITIES Procurement monitoring report covering July to December 2020 AGUSAN STAION 2,622,974.18 2,443,807.90 see attached Branch Station PMR for details Procurement monitoring report covering July to December 2020 BATAC STATION 6,100,692.23 5,549,066.96 see attached Branch Station PMR for details Procurement monitoring report covering July to December 2020 BICOL STATION (Including Samar) see attached Branch Station PMR for details Procurement monitoring report covering July to December 2020 ISABELA STATION 3,941,718.75 3,901,890.20 see attached Branch Station PMR for details Procurement monitoring report covering July to December 2020 LOS BANOS STATION (Including Mindoro) see attached Branch Station PMR for details 796,128.00 775,771.75 MIDSAYAP STATION (Including CMU)
NEGROS STATION Procurement monitoring report covering July to December 2020 965,505.63 3,707,240.56 18,134,259.35 933,765.61 2,924,177.10 see attached Branch Station PMR for details Procurement monitoring report covering July to December 2020 TOTAL for BRANCH
Over all Total Alloted Budget of On-going Procurement Activiti 49,992,740.06

Prepared by:

her Cak GLENDA D. RAVELO BAC Secretariat

GENARO S. RILLON
BAC Crairperson

APPROVED:

JOHN C. DE LEON Head of the Procuring Entity

	T		T_																	ABC (PhP)		Confi	ract Cost (PhP)				Da	te of Receipt	of Invitation			
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment	Mode of Procurement	Pre-Pro	Ade/Post	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award		Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection & Acceptance	Sourc e of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if	Remarks (Explaining changes from the APP)
COMPLETED PR	OCUREMENT ACTIVITIES																														applicable)	
GAS-010-001	Supply & Delivery of Agricultural Supplies (Fertilizers & Chemicals)	ADMIN	YES	Public Bidding	N/A	12/13/2019	12/23/2019	1/6/2020	1/8/2020	1/6/2020	1/7/2020	1/9/2020	01/14/2020	01/27/2020	01/27/2020	08/18/2020	08/18/2020	GoP	920,112.00	920,112.00		894,509.00	894,509.00		Ptr. Nariito Culao, Mr. William Robillos, Auditor Sally Ladaga	12/23/2019	01/08/2020	01/06/2020	01/06/2020	01/07/2020	08/18/2020	Updated: Jan - Jun PMR
GAS-010-000	Procurement of Uncommon Office Supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/02/2020	07/02/2020	N/A	05/22/2020	07/08/2020	07/13/2020	07/13/2020	07/13/2020	07/13/2020	GoP	12,000.00	12,000.00		11,709.80	11,709.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan -
RTF-022-305,	Procurement of Catering Services: Meals & Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/03/2020	07/03/2020	N/A	05/22/2020	07/06/2020	07/06/2020	07/08/2020	07/10/2020	07/10/2020	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	Updated: Jan -
various R&D funds	Procurement of Communication Supplies	R&D	NO		-	N/A	N/A	N/A	-	07/01/2020	N/A	05/22/2020	-		07/15/2020				10,800.00	10,800.00		8,280.00	8,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun PMR Updated: Jan -
	Procurement of Uncommon Office Supplies	R&D	NO		-	N/A	N/A	N/A	-	07/09/2020	N/A	05/22/2020			07/14/2020			-	5,500.00	5,500.00		3,418.00	3,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan -
RTF-022-323	Procurement of Uncommon Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	-	07/09/2020	N/A	05/22/2020			07/14/2020			-	5,050.00	5,050.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan -
RTF-022-323	Procurement of Uncommon Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	-	07/09/2020		05/22/2020			07/13/2020			-	2,200,00	2.200.00		370.00	370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan -
RTF-022-323	Procurement of Uncommon Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	-	07/02/2020		05/22/2020		-	07/14/2020			-	12,000.00	12,000.00	-	9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan -
RTF-022-323	Procurement of Fertilizers	R&D	NO	NP-53.9 - Small Value Procurement		06/30/2020	N/A	N/A	-	07/17/2020	N/A	05/22/2020	07/21/2020	08/12/2020			08/24/2020	GoP	396,500.00	396,500.00		359,900.00	359,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan -
RTF-022-323	Procurement of Snacks	R&D	NO		-	N/A	N/A	N/A	-	07/07/2020	N/A	05/22/2020	07/10/2020	07/10/2020	07/10/2020	07/30/2020	07/30/2020	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	Updated: Jan -
RTF-022-323	Procurement of Snacks	R&D	NO	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	-	07/07/2020	N/A	05/22/2020		07/10/2020	+		08/04/2020	-	11,040.00	11,040.00		11,040.00	11,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan -
RTF-022-323	Procurement of PPE & Token	R&D	NO	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	07/08/2020	07/08/2020	N/A	05/22/2020	-	07/13/2020	-		07/14/2020	-	29,960.00	29,960.00		28,090.00	28,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan -
AND-226A-Y4-	Procurement of Tarpaulin	R&D	NO	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A		07/02/2020	-	250.00	250.00		225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun PMH
RTF-022 AND-102-001	Procurement of Terpeulin	R&D	NO	NP-53.9 - Small Value Procurement		-	N/A	N/A	N/A	N/A	N/A	05/22/2020	1				07/08/2020		500.00	500.00		384.00	384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	,
	Procurement of Tarpaulin	R&D	NO			N/A N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	0//06/2020 N/A			07/08/2020	GoP	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Catering Services: Meals & Snacks during RiceBIS Phase II	R&D	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	07/09/2020	07/09/2020	07/09/2020	07/10/2020	07/10/2020	GoP	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Reporting in R&D Review Renewal of Vehicle Insurance: Isuzu Elf Truck SHL716	ADMIN		NP-53.5 - Agency to Agency	N/A		N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A		07/13/2020		5.755.55	5,755,55		5,755.55	5,755.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of Vehicle Insurance: Isuzu Dinax SJL477	ADMIN		NP-53.5 - Agency to Agency NP-53.5 - Agency to Agency	N/A		N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A N/A	N/A N/A		07/13/2020		8,846.11	8,846.11		8.846.11	8.846.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Renewal of Vehicle Insurance: Nisan Urvan SHJ807	ADMIN		NP-53.5 - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A			07/13/2020	-	4,306.52	4,306.52		4,306.52	4,306.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Emission/Smoke Test Isuzu Drnex SJL477	ADMIN		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A		07/13/2020		450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001 GAS-010-001	Emission/Smoke Test Isuzu Elf Truck SHL716	ADMIN ADMIN	NO				N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A			07/13/2020	-	550.00	550.00		550.00	550.00 450.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	
	Emission/Smoke Test Nisaan Urvan SHJ807 Procurement of various office supplies and equipment not			NP-53.9 - Small Value Procurement		1	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A			07/13/2020		450.00	450.00		450.00							 	N/A	N/A	
GAS-010-001	available in DBM PS - 3rd Qtr Procurement of various office supplies and equipment not	ADMIN	NO NO	NP-53.9 - Small Value Procurement	-	07/07/2020	N/A	N/A	07/13/2020		N/A	05/22/2020		07/22/2020	-		08/25/2020	-	119,210.00	119,210.00		96,285.00	96,285.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	
GAS-010-001	available In DBM PS - 3rd Qtr Procurement of various office supplies and equipment not	ADMIN	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		07/07/2020	N/A N/A	N/A N/A	-	07/14/2020	N/A N/A	05/22/2020	-	-	07/28/2020			GoP	80,656.40 19,851.00	19,851.00		59,727.00 15,947.00	59,727.00 15,947.00		N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
RTF-071-325N	available in DBM PS - 3rd Qtr Procurement of Fuel	BDD		NP-53.9 - Small Value Procurement		-	N/A		-									-		9.615.74		9,615.74	9.615.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Repair and maintenance of various Aircons (Window Type), etc.	ADMIN	NO	NP-53.9 - Small Value Procurement		N/A N/A	N/A	N/A N/A	N/A 07/13/2020	N/A 10/05/2020	N/A N/A	05/22/2020	1		10/14/2020				9,615.74 28,600.00	28,600.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of various spareparts for for Nissan Urvan & Isuzu Dmax	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/24/2020	07/24/2020	N/A	05/22/2020	07/28/2020	08/17/2020	08/17/2020	08/27/2020	08/27/2020	GoP	9,800.00	9,800.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Tubeless Tire 195 R15 (Miler) for Nissan Urvan Van 2.5 F1A021	ADMIN	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	07/27/2020	07/27/2020	08/17/2020	08/17/2020	GoP	24,000.00	24,000.00		18,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Renewal of Vehicle Insurance: Mitsubishi Cargo Truck	ADMIN	NO	NP-53.5 - 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	07/13/2020	07/13/2020	GoP	5,755.55	5,755.55		5,755.55	5,755.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Emissin/Smoke Test:Mitsubishi Cargo Truck SDF604	ADMIN	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	07/13/2020	07/13/2020	GoP	550.00	550.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Fuel Meals (Lunch): July 21, August 4 & 18, September 15,	ADMIN R&D	NO NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020		06/01/2020			06/15/2020		1,492.60	1,492.60		1,492.60	1,492.60		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	
RTF-022-323	October 13, 2020) for Rice BIS Expansion Site Farmer Field School at PhilRice Agusan Meals (Lunch): July 21, August 4 & 18, September 15,	Kau	NO	NP-53.9 - Small Value Procurement	N/A	07/10/2020	N/A	N/A	07/14/2020	07/15/2020	N/A	05/22/2020	0/11/2020	0772072020	07/20/2020	10/13/2020	10/13/2020	GoP	60,000.00	60,000.00		48,000.00	48,000.00		N/A	INA	INA	N/A	INA	N/A	N/A	
	October 13, 2020) for Rice BIS Expansion Site Farmer Field School at PhilRice Agusan	R&D	NO	NP-53.9 - Small Value Procurement		07/10/2020	N/A	N/A		07/15/2020	N/A	05/22/2020			07/20/2020		11/13/2020		36,000.00	38,000.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001 GAS-010-001	Renewal of Vehicle Registration: Isuzu Dmax SJL477 Renewal of Vehicle Registration: Isuzu Truck SHL718	ADMIN ADMIN		NP-53.5 - Agency to Agency NP-53.5 - Agency to Agency	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	05/22/2020	N/A N/A	N/A N/A	-	******	07/14/2020	-	2,269.06	2,269.06		2,269.06 2,819.06	2,269.06		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	
	Renewal of Vehicle Registration: Nissan Urvan SHJ807	ADMIN		NP-53.5 - Agency to Agency	N/A		N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	-	-	07/14/2020	-	2,269.06	2,269.06		2,269.06	2,269.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Field Supplies	R&D		NP-53.9 - Small Value Procurement		N/A	N/A	N/A		07/15/2020	N/A	05/22/2020		07/22/2020	_		07/24/2020	1	13,622.00	13,622.00		13,612.00	13,612.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of office supplies not available in DBM PS	R&D		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	07/17/2020	07/21/2020	07/21/2020	07/27/2020	07/28/2020	GoP	1,605.00	1,605.00	-	1,305.00	1,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of Fuel	R&D		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	08/03/2020	06/03/2020		06/15/2020	06/30/2020	GoP	3,615.05	3,615.05		3,615.05	3,615.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Snacks for Mass work	ADMIN		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A		07/10/2020	_	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	
	Procurement of Sliding Clear Glass Procurement of Fuel	ADMIN ADMIN		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A N/A	N/A N/A	N/A N/A	07/29/2020 N/A	07/29/2020 N/A	N/A N/A	05/22/2020	07/30/2020		08/05/2020			_	9,200.00	9,200.00		8,830.00 2,494.20	8,830.00 2,494.20		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	
RTF-022-322, RTF- 022-305, 307-RTF-	Procurement of Fuel	R&D		NP-53.9 - Small Value Procurement		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A		08/15/2020						9,498.27	9,498.27		9,498.27	9,498.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
022	Notarial Fee for Certifications as attachment to SALN 2019	ADMIN					N/A	N/A				05/22/2020		N/A			07/17/2020		300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services: Meals & Snacks for Coordination Meeting for RiceBIS Expansion Vegetable Component Implementation in the station	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/23/2020	07/23/2020	N/A	05/22/2020	07/24/2020	07/24/2020	07/24/2020	07/27/2020	07/27/2020	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of plastic acetate	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/21/2020	07/21/2020	N/A	05/22/2020	07/22/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	GoP	7,000.00	7,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of plastic acetate			NP-53.9 - Small Value Procurement			N/A		07/21/2020				07/22/2020						7,000.00	7,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND 400 000	Procurement of Printer Consumables Procurement of Snacks for PhiliRice Agusan 2020 Midyear	R&D R&D		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A N/A	N/A N/A	N/A N/A	08/10/2020 N/A	08/10/2020 N/A	N/A N/A	05/22/2020	08/12/2020 N/A	08/25/2020 N/A	1		08/25/2020	1	8,000.00 1,350.00	1,350.00		7,260.00 434.50	7,260.00 434.50		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	
	R&D Review (July 22, 2020) Procurement of Field Supplies			NP-53.9 - Small Value Procurement		1	N/A		09/14/2020				09/15/2020						3,300.00	3,300.00		3,245.00	3,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Field Supplies			NP-53.9 - Small Value Procurement					09/14/2020				09/15/2020						2,800.00	2,800.00	-	2,220.00	2,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				The state of the s	-	-		-					1					1 -2 1									-			-		

	1																			ADC (DLD)		Cont	eact Coat (DlaD)				D	ate of Receipt	of Invitation			
Code (PAP)	Procurement Project	PMO/ End-User	his an Early ocure-ment	Mode of Procurement	Pre-Pro		Pre-bld Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommend	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completio		Sourc e of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks Explaining anges from the APP)
	Renewal of Vehicle Registration: Mitsubishi Cargo Truck -	-	P et	1	nce							ing Award				n	Acceptance														(if applicable)	- 6 6
GAS-010-001	SDF604	ADMIN	NO	NP-53.5 - 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	09/15/2020	09/15/2020	GoP	8,434.06	8,434.06		8,434.06	8,434.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Fuse Link (for Office' Transformer)	ADMIN	NO	NP-53.9 - Small Value Procurement	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	07/21/2020	07/21/2020	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Oil for office' Generator	ADMIN		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	07/23/2020	07/28/2020	07/28/2020	07/28/2020	07/28/2020	GoP	4,000.00	4,000.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-222-003	Procurement of crack corn for mass production of BCAs	R&D	NO			N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	08/07/2020	08/07/2020	GoP	1,750.00	1,750.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Catering Services: Meals & Snacks	R&D	NO	NP-53.9 - Small Value Procurement	nt N/A	07/28/2020	N/A	N/A	08/03/2020	08/04/2020	N/A	05/22/2020	08/07/2020	08/07/2020	08/07/2020	09/22/2020	09/22/2020	GoP	23,200.00	23,200.00		23,150.00	23,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services: Meals & Snacks	R8D	NO				N/A	N/A	08/03/2020			05/22/2020	08/07/2020	08/07/2020	08/07/2020				79,000.00	79,000.00		67,150.00	67,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Fuel	ADMIN	NO	NP-53.9 - Smell Value Procurement	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	07/03/2020	07/03/2020	07/03/2020	07/15/2020	07/15/2020	GoP	3,618.06	3,618.06		3,618.06	3,618.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Repair and maintenance of Agri. Equipment	BDD	NO	NP-53.9 - Small Value Procurement	nt N/A	N/A	N/A	N/A	07/31/2020	08/07/2020	N/A	05/22/2020	08/14/2020	08/20/2020	08/20/2020	09/30/2020	09/30/2020	GoP	10,020.00	10,020.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fuel	R&D	NO	NP-53.9 - Small Value Procurement	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	08/30/2020	08/30/2020	06/30/2020	07/15/2020	07/15/2020	GoP	8,260.28	6,260.28		6,260.28	6,280.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
323 AND-102-001	Procurement of Central Processing Unit (replacement)	R&D	NO	NP-53.9 - Small Value Procurement	nt N/A	N/A	N/A	N/A	08/10/2020	08/10/2020	N/A	05/22/2020	08/12/2020	08/20/2020	08/20/2020	09/24/2020	09/24/2020	GoP	14,900.00	14,900.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Meals & Snacks for GASS Review	ADMIN	NO				N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	07/29/2020			3,850.00	3,850.00		3,760.00	3,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Janitorial Supplies - 3rd Qtr.	ADMIN	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	08/17/2020	08/17/2020	N/A	05/22/2020	08/18/2020	08/25/2020	08/25/2020	08/27/2020	08/27/2020	GoP	3,875.00	3,875.00		3,185.00	3,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Steel Cabinets	ADMIN	NO	NP-53.9 - Small Value Procurement	t N/A	07/29/2020	N/A	N/A	08/05/2020	08/06/2020	N/A	05/22/2020	08/07/2020	09/24/2020	09/24/2020	10/01/2020	10/01/2020	GoP	135,000.00	135,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Fuel for Agricultural Machineries	BDD	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	07/07/2020	07/07/2020	07/07/2020	07/15/2020	07/15/2020	GoP	13,282.00	13,282.00		13,282.00	13,282.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Meals & Snacks for PhilRice Agusan 30th	ADMIN	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	08/03/2020	08/03/2020	N/A	05/22/2020	N/A	N/A	N/A	08/07/2020	08/07/2020	GoP	30,000,00	30,000,00		29,302,80	29,302.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of various spareparts of Agri. Equipment	BDD			-	-		-				-				-		-		555.00		555.00	555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services: Meals & Snacks for Meeting with LGU Cabadbaran for implementation of Fermer Field School in	R&D	NO	THE DOLL OF THE TRICK OF THE TRICK		N/A N/A	N/A N/A	N/A N/A	N/A	N/A 08/07/2020	N/A N/A	05/22/2020	N/A 08/10/2020	N/A 08/12/2020	N/A	1	07/30/2020		2,800.00	2.800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RiceBIS Phase 2 Catering Services: Meals & Snacks for Finance &	-			-							05/22/2020				-		-								-				-		
GAS-010-001	Procurement Meeting cum Workshop: August 11-13, 2020	ADMIN	NO			N/A	N/A	N/A	08/07/2020	08/07/2020	N/A	05/22/2020	08/10/2020	08/10/2020	08/10/2020	08/13/2020	08/13/2020	GoP	16,000.00	16,000.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Snacks for Finance & Procurement Meeting curn Workshop: August 11-13, 2020	ADMIN	NO			N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	08/12/2020			1,800.00	1,800.00		562.00	562.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Terpaulin	R&D	NO			N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	08/06/2020			350.00	350.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various Dormitory Supplies	BDD	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	08/13/2020	-		05/22/2020	08/14/2020				08/27/2020	GoP	2,950.00	2,950.00		1,545.00	1,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various Dormitory Supplies	BDD	NO	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	-	08/13/2020		05/22/2020		08/25/2020	08/25/2020			GoP	1,400.00	1,400.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various Dormitory Supplies	BDD	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	08/13/2020			05/22/2020	08/14/2020	08/27/2020		09/15/2020		_	800.00	800.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tarpaulin	R&D	NO			N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020		08/06/2020	08/06/2020				900.00	900.00		540.00	540.00		N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	
	Procurement of Bag CloserThread and Bag Closer Needle	BDD	NO			N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	12/04/2020			1,200.00	1,200.00		765.00	765.00		N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	
RTF-022-323	Procurement of IT Equipment	R&D	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	08/11/2020	08/11/2020	N/A	05/22/2020	08/12/2020	09/24/2020	09/24/2020	10/29/2020	10/29/2020	GoP	14,016.76	14,016.76		12,700.00	12,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Catering Services: Meals & Snacks for FGD Meeting of RiceBIS Expansion on August 10, 2020	R&D	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	08/07/2020	08/07/2020	N/A	05/22/2020	08/05/2020	08/10/2020	08/10/2020	08/10/2020	08/10/2020	GoP	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of Brown Rice as Token	R&D	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	8/10/202	8/10/202	GoP	840.00	840.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Agricultural Supplies	BDD	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	08/14/2020	08/14/2020	N/A	05/22/2020	08/17/2020	08/25/2020	08/25/2020	08/25/2020	08/25/2020	GoP	9,600.00	9,600.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Feedsack, brandnew	BDD	NO	NP-53.9 - Small Value Procurement	t N/A	08/05/2020	N/A	N/A	10/22/2020	10/22/2020	N/A	05/22/2020	10/23/2020	11/10/2020	11/10/2020	12/09/2021	12/09/2021	GoP	99,000.00	99,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Tarpaulin for 30th PhilRice Agusan Anniversary on August 7, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	08/06/2020	08/06/2020	GoP	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of Tarpaulin for the billboard of the experimental field studies conducted in the station	R&D	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	08/06/2020	08/06/2020	08/06/2020	08/06/2020	08/06/2020	GoP	900.00	900.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Fuse Link for Toyota Revo vehicle Procurement of Liquified Petroleum Gas (LPG) for laboratory	ADMIN		NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	08/05/2020	08/05/2020	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-222-003	use	R&D	NO		-	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	08/26/2020		GoP	1,000.00	1,000.00		928.00	928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of UPS	BDD	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	08/17/2020	08/17/2020	N/A	05/22/2020	08/18/2020	08/20/2020	08/20/2020	08/20/2020	08/20/2020	GoP	4,000.00	4,000.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Catering Services: Meals & Snacks for RiceBIS Expansion	R&D	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	08/12/2020	08/12/2020	N/A	05/22/2020	08/13/2020	08/14/2020	08/14/2020	08/17/2020	08/17/2020	GoP	2,200.00	2,200.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Project Monthly Meeting	R&D	NO						001170000	22172222				*********			4010710000		0.000.00	0.000.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
***************************************	Procurement of various PPE Procurement of various PPE	R&D	NO	THE PARTY OF THE P		N/A N/A	N/A N/A	N/A N/A	08/17/2020	08/17/2020	N/A N/A	05/22/2020	08/18/2020	09/07/2020			09/07/2020	GoP C-P	3,000.00	3,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of IT Supplies	R&D	NO	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A		08/18/2020		05/22/2020	08/19/2020		*********		08/27/2020		1,200.00	1,200.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of IT Supplies	R&D	NO			N/A	N/A	N/A N/A		08/18/2020	N/A N/A	05/22/2020	08/19/2020	08/27/2020			09/17/2020		28,000.00	28,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Steel Cabinets	R&D	NO	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A N/A		08/18/2020	N/A	05/22/2020	08/19/2020	08/25/2020	08/25/2020		-	GoP	4,350.00	4,350.00		3,630.00	3,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Field Supplies	R&D	NO			N/A	N/A	N/A	08/24/2020		N/A	05/22/2020		09/24/2020			09/28/2020		1,500.00	1,500.00		1,485.00	1,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Terpaulin	R&D	NO			N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	08/14/2020	08/20/2020		08/25/2020	-	GoP	816.00	816.00		816.00	816.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor & materials: Netbag, nylon	R&D	NO	NP-53.9 - Small Value Procurement	1	N/A	N/A	N/A		10/07/2020		05/22/2020	10/08/2020	10/20/2020		11/09/2020		GoP	28,800.00	28,800.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of IT Supplies	R&D	NO	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A		08/17/2020		05/22/2020	08/24/2020	09/07/2020		0 09/11/2020		GoP	2,600.00	2,600.00		1,998.00	1,998.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of IT Supplies	R&D	NO		+	N/A	N/A	N/A	-	08/17/2020		05/22/2020	08/24/2020			09/07/2020	-	GoP	3,860.00	3,860.00		3,810.00	3,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of office supplies not available in DBM PS	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/04/2020			05/22/2020	09/07/2020	09/24/2020		09/29/2020	-	GoP	11,380.00	11,380.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/11/2020	09/11/2020	N/A	05/22/2020	09/14/2020	09/22/2020	09/22/2020	10/08/2020	10/08/2020	GoP	150.00	150.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226A-Y4-RTF-022	Procurement of Field Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/11/2020	09/11/2020	N/A	05/22/2020	09/14/2020	10/02/2020	10/02/2020	10/07/2020	10/07/2020	GoP	8,290.00	8,290.00		7,830.00	7,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Procurement of Field Supplies	R&D		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	08/17/2020				-			-	-	GoP	3,200.00	3,200.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Procurement of Field Supplies	R&D		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	08/17/2020								10/20/2020		3,600.00	3,600.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Agricultural Supplies	R&D		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	08/20/2020								09/14/2020		1,300.00	1,300.00		1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Agricultural Supplies Catering Services: Meals & Snacks for R&D Meeting cum	R&D R&D	-	NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	08/20/2020							+	09/11/2020		11,900.00	11,900.00		9,580.00	9,560.00		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	
AND-100-000	Workshop Catering Services: Meals & Snacks for RiceBIS Phase II	R&D R&D		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	08/13/2020			05/22/2020				-	08/18/2020	-	38,400.00	38,400.00 4,500.00		38,480.00	36,480.00 4,500.00		N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	
KIF-022-322	Project Monthly Meeting Procurement of Agricultural Supplies	R&D R&D		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A 08/12/2020	N/A N/A	N/A N/A	08/24/2020				08/25/2020				09/03/2020	GoP	4,500.00	163,290.00		4,500.00 141,080.00	141,080.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
	Procurement of Agricultural Supplies	R&D		NP-53.9 - Small Value Procurement			N/A	N/A	08/20/2020			05/22/2020		-	-		09/11/2020		27,798.00	27,798.00		23,300.00	23,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Agricultural Supplies	R&D		NP-53.9 - Small Value Procurement			N/A	N/A	08/20/2020								09/25/2020		11,150,00	11,150.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals & Snacks	R&D		NP-53.9 - Small Value Procurement			N/A	N/A	N/A	N/A	N/A	05/22/2020					08/12/2020	-	1,200.00	1,200.00		1,039.00	1,039.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fuel			NP-53.9 - Small Value Procurement			N/A	N/A	N/A	N/A	N/A						07/31/2020		7,075.59	7,075.59		7,075.59	7,075.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services: Meals & Snacks re Finance & Procurement Meeting curn Workshop	-		NP-53.9 - Small Value Procurement	1	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	08/10/2020	08/10/2020	08/10/2020	08/13/2020	08/13/2020	GoP	3,200.00	3,200.00		3,080.00	3,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
L	nooning south from only			1	1																											

Part		1	Т	_	T	T															ABC (PhP)	т	Contr	ract Cost (PhP)		~		Di	ate of Receipt	of Invitation			
Part				Is this an Early Procure-ment Activity?	Mode of Procurement	Confere						Post Ouel	Resolution Recommend	Notice of			Completio	&		Total	MOOE	со	Total	MOOE	со		Pre-bld Conf				Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
Process Proc	RTF-071-325N	Procurement of Billboards & Placards	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/17/2020	08/17/2020	N/A	05/22/2020	08/18/2020	08/18/2020	08/18/2020	08/20/2020	08/20/2020	GoP	1,328.00	1,328.00		1,252.44	1,252.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	RBS-013-000	Procurement of Rubber Stamp	R&D	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	08/18/2020	08/18/2020	GoP	300.00	300.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RTF-022-322, 323	Procurement of Fuel	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	07/16/2020	07/16/2020	07/16/2020	07/31/2020	07/31/2020	GoP	3.528.33	3.528.33		3.528.33	3.528.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	307.Y2-RTF-022	Procurement of Teropulin	R&D	-			N/A	N/A	N/A			N/A								1 920 00			1,440,00	1,440,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Second Part							N/A	N/A	N/A	-										862.00	862.00		862.00								N/A	N/A	
Property						-				-																N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March Marc	RTF-022-305	Procurement of Steel Cabinets, Executive Chair, etc.	R&D-T	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/2020	09/07/2020	N/A			-					16,500.00	16,500.00		12,358.00	12,358.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property	RBS-013-000	Rapid Test Kit for RiceBIS Phase I deployment	R&D - C	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	08/19/2020	08/19/2020	GoP	2,000.00	2,000.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Decomposition of the content of th	AND-223-001	Procurement of Bettery Type C	1100				N/A	N/A	N/A	N/A	N/A	N/A									360.00		240.00	240.00		N/A	N/A	N/A		-	N/A	N/A	
Process Proc	RTF-022-323		R&D-T	NO	NP-53,9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/25/2020	08/25/2020	N/A	05/22/2020	08/27/2020	08/27/2020	08/27/2020	08/27/2020	08/27/2020	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	
Perf	AND-223-003		R&D-C	NO	NP-53.5 - 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	08/13/2020	08/13/2020	GoP	25,000.00	25,000.00		15,050.00	15,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fig.	DTE 071 925N		BDD	NO	ND 52 0 Corell Value Description	N/A	091242020	NVA .	AUA	00000000	10/04/2020	N/A	05000000	10000000	10000000	10202000	10070000	10070000	0-0	40,000,00		40,000,00	20,000,00		20,000,00	N/A	N/A	N/Δ	N/Δ	N/Δ	N/A	N/A	
	THE RESIDENCE AND ADDRESS OF THE PARTY.		-			-				-										10100000											N/A	N/A	
Proc. Proc			BDD							-	-		-												34,988.00		N/A	N/A	N/A	N/A	N/A	N/A	
Marchel Lindshift Services Marchel Lindsh			BDD				N/A	N/A	N/A	08/27/2020	10/09/2020	N/A	05/22/2020	10/12/2020	10/16/2020	10/16/2020	10/16/2020			35,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AND-222-003	Procurement of Laboratory Supplies	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/28/2020	09/18/2020	N/A	05/22/2020	09/21/2020	10/05/2020	10/05/2020	10/13/2020	10/13/2020	GoP	3,800.00	3,800.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March State Control	AND-222-003	Procurement of Laboratory Supplies	R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/18/2020	09/18/2020	N/A	05/22/2020	09/21/2020	10/02/2020	10/02/2020	10/16/2020	10/16/2020	GoP	2,000.00	2,000.00		1,360.00	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Manufacture	GAS-010-001		ADMIN	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	09/09/2020	09/09/2020	GoP	350.00	350.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A Public Service Control Contr			-			-	_							-						-										-		-	
Part	GAS-010-001		ADMIN	NO	NP-53.5 - 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	09/09/2020	09/09/2020	GoP	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	THE RESERVE THE PERSON NAMED IN COLUMN TWO	Procurement of Token						N/A				N/A												101000100			1011				N/A	N/A	
Marcia M						-											-														N/A	N/A	
Mile	RTF-022-322		R&D-T	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/04/2020	09/04/2020	N/A	05/22/2020	09/07/2020	09/14/2020	09/14/2020	09/24/2020	09/24/2020	GoP	18,000.00	18,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marches of Marches o	RTF-022-305		R&D-T	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/01/2020	09/01/2020	N/A	05/22/2020	09/02/2020	09/07/2020	09/07/2020	09/08/2020	09/08/2020	GoP	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	GAS-010-001		ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	07/31/2020	07/31/2020	07/31/2020	08/15/2020	08/15/2020	GoP	11,603.62	11,603.62		11,603.62	11,803.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			ADMIN					NVA						-	1					£ 700 07	E 702 27		E 722 27			N/A	N/A				N/A	N/A	
	GAS-010-001		ADMIN	NO	NP-53.5 - Agency to Agency	NA	INVA	IVA	N/A	INA	IVA	N/A	03/22/2020	IVA	INA	N/A	09/15/2020	09/10/2020	GOP	5,125.51	5,125.51		5,725.57	0,723.37		IVA	INA	IVA	INA	IWA	INA	N/A	
Processing Processing of Trigger Color Processing of Trigger Color Processing Col	RTF-071-325N		BDD	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	08/26/2020	08/26/2020	GoP	1,510.00	1,510.00		1,469.00	1,469.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	RBS-013-000		R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/2020	09/07/2020	N/A	05/22/2020	09/08/2020	09/14/2020	09/14/2020	09/24/2020	09/24/2020	GoP	7 900 00	7 900 00		4 600 00	4.600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RSS-010-000,					1								1				-									1						
Fig. Company				NO	NP-53.9 - Small Value Procurement	N/A	09/03/2020	N/A	N/A	09/29/2020	09/29/2020	N/A	05/22/2020	09/30/2020	10/14/2020	10/14/2020	10/20/2020	10/20/2020	GoP	26,339.76	26,339.76		14,132.00	14,132.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NO	NP-53 9 - Small Value Procurement	N/A	09/03/2020	N/A	N/A	09/29/2020	09/29/2020	N/A	05/22/2020	09/30/2020	10/14/2020	10/14/2020	10/28/2020	10/28/2020	GoP	38 356 18	36 356 18		29 578 00	29.578.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part 1986					THE GOLD CHILD VEIGOT TOGGICHION						00,20,2020			0000002020	101102020	1011112020	10,20,2020	1012012020	-		00,000.10						-						
Fig. Fig. Processed Floats Fig. Fi	RTF-022-305,			NO	NP-53.9 - Small Value Procurement	N/A	09/03/2020	N/A	N/A	09/29/2020	09/29/2020	N/A	05/22/2020	09/30/2020	10/14/2020	10/14/2020	10/28/2020	10/28/2020	GoP	23,457.32	23,457.32		17,264.70	17,264.70	- 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Math				NO	NP-53 0 - Smell Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	07/31/2020	07/31/2020	07/31/2020	08/15/2020	08/15/2020	GoD	5 172 00	5 172 00		5 172 00	5 172 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Xerox / Photocopy Job, Tampered Stencil (Engine Number)					-			-												-									N/A	N/A	
Part			R&D-C																	12,000.00	12,000.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Participage from the Register Registe	RSS-010-000		R&D - C	NO	NP-53 9 - Small Value Progurament	N/A	N/A	N/A	N/A	09/07/2020	09/07/2020	N/A	05/22/2020	09/08/2020	09/14/2020	09/14/2020	09/24/2020	09/24/2020	GoP	12 000 00	12 000 00		11 400 00	11,400,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R85-01-00 Princing of Rise Delighymen in Englage City England (Part Service) Principle City England (Part Service) Prin			-		THE CO.D. CHIMIN PRINCE TO CONTROLL	1000		167	10/1	00/01/2020	00/0//2020		OGEDEOEO	CONTOR	0011412020	0011412020	0012-112020	0012-112-02-0	-	12,000.00	12,000.00		11,100.00				-					1000	
Month Mont		Planning of Rice Seed Systems in Surigao City, Surigao del	R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/09/2020	09/09/2020	N/A	05/22/2020	09/10/2020	09/16/2020	09/16/2020	09/17/2020	09/17/2020	GoP	24,000.00	24,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AMD 12-12-01 Processment of model to applies and PFE RAD - D NO AP-0.3 - Semilar National Processment AM NA NA NA NA NA NA NA	RSS-010-000		R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/2020	09/14/2020	N/A	05/22/2020	N/A	N/A	N/A	09/16/2020	09/16/2020	GoP	9,000.00	9,000.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
AM-1-1222 Procurement of miscale supplement of PPE RED C 10 M-52.9 - Senial Visual Procurement MA MA MA MA MA MA MA M			R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/11/2020	09/11/2020	N/A	05/22/2020	09/14/2020	09/24/2020	09/24/2020	09/24/2020	09/24/2020	GoP	1,250.00	1,250.00		237.50	237.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-001 Procurement of Confession for the improvement of Confession fo			R&D-C	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	09/11/2020	09/11/2020									1,308.00	1,308.00										N/A	N/A	
Post-Prince	AND-102-001		R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/11/2020	09/11/2020	N/A	05/22/2020	09/14/2020	09/24/2020	09/24/2020	09/29/2020	09/29/2020	GoP	1,308.00	1,308.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
September Sept	AND-102-001		R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/29/2020	09/29/2020	N/A	05/22/2020	09/30/2020	10/14/2020	10/14/2020	10/15/2020	10/15/2020	GoP	4,300.00	4,300.00		4,110.00	4,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ref Free F		Drocurement of cabinate for the improvement of One Oten				-								-	-				-	-	3333333			-	-		+		100			-	
CAS-010-001	AND-102-001		R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/29/2020	09/29/2020	N/A	05/22/2020	09/30/2020	11/17/2020	11/17/2020	11/18/2020	11/18/2020	GoP	20,000.00	20,000.00		12,380.00	12,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-01-00-01 Procurement of Field Supplies RAD-T NO NP-53 - Small Value Procurement NA NA NA NA NA NA NA N				-		-																		-,			1		1011		N/A	N/A	
Application		Renewal of Building Insurance (12 units PhilRice Buildings)				_	-												-	-											N/A	N/A	
2077-247F-7022 Procurement of Field Supplies RaD - T NO NP-53 9 - Small Velue Procurement NA NA NA NA NA NA NA N		Questos	7.00.00.0				-	-													11101010			10,101.00			-			-	N/A	N/A	
3977-Y2-RTF-Q22 Procurement of Field Supplies R8D-T NO NP-83.9 - Small Value Procurement NA						-		-								-			-					-1						-	N/A N/A	N/A N/A	
2377-Y2.RTF-022 Procurement of Field Supplies R8.D T NO NP-53.9 - Small Value Procurement N/A							-														-									-	N/A	N/A N/A	
337742RTF-022 Procurement of Agricultural Supplies RaD - T NO NP-539 - Small Velue Procurement NA NIA NI			-	-																					-					-	N/A	N/A	
397-Y2-RTF-022 Procurement of Agricultural Supplies RAD -T NO NP-53.9 - Small Value Procurement N/A																								0,000.00			-				N/A	N/A	
226A-V4-RTF-022 Procurement of Laboratory Supplies RAD-T NO RP-53.9 - Small Value Procurement NA				NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/24/2020	09/24/2020	N/A	05/22/2020	09/25/2020	10/13/2020	10/13/2020	10/30/2020	10/30/2020	GoP	7,000.00	7,000.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A		N/A	N/A	
RTF-022-397 Procurement of Verifous Field Supplies R8D-T NO NP-53 9 - Small Value Procurement N/A N/A N/A 09/19/2020 09/39/2020 N/A 05/22/2020 09/39/2020 10/19/2020	226A-Y4-RTF-022	Procurement of Laboratory Supplies	R&D · T	NO	NP-53.9 - Small Value Procurement	N/A										10/02/2020	10/16/2020	10/16/2020	GoP	720.00											N/A	N/A	
RTF-022-307 Procurement of Field Supplies RAD -T NO NP-53 9 - Small Value Procurement N/A								-		-																				-	N/A	N/A	
RTF-022-307 Procurement of Field Supplies R&D-T NO NP-53 9 - Small Value Procurement N/A													According to the latest According to		-																N/A	N/A	
RS-010-000 Procurement of Vehicle Rental Services RBD-C NO NP-53 9 - Small Value Procurement N/A																													-	-	N/A	N/A	
RSS-010-000 Procurement of Advocacy Shirts for PRRI edivocacy of using high qualify seeds for crop production Various R&D Fourierment NA N																													-		N/A N/A	N/A N/A	
No.		D									-														-		-				1		
Funds Procurement of regard General State Procurement NA	various P2D	high quality seeds for crop production		-						-					-				-				-				-				N/A	N/A	
Procurement of Customized Face Mesk (with PhilRice Logo), PSD C NO NID SD C	Funds						N/A					N/A	05/22/2020	09/18/2020	09/23/2020	09/23/2020	09/24/2020	09/24/2020	GoP												N/A	N/A	
RSS-010-000 Procurement of Customized Face Meek (with Philiride Logo). R8D - C NO NP-53 9 - Small Value Procurement N/A			R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/24/2020	09/24/2020	N/A	05/22/2020	09/25/2020	10/02/2020	10/02/2020	10/28/2020	10/28/2020	GoP	8,000.00	8,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1000010-000	surgical face mask (disposable)	R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/16/2020	09/29/2020	N/A	05/22/2020	09/30/2020	10/09/2020	10/09/2020	10/13/2020	10/13/2020	GoP	4,000.00	4,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Snocks for Caneway Planters Workers AND-102-004 Association (CAPWA) farmers meeting under Palayamanan R&D - C NO NP-53.9 - Small Value Procurement N/A	AND-102-004	Association (CAPWA) farmers meeting under Palayamanan	R&D-C	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	09/10/2020	09/10/2020	GoP	1,500.00	1,500.00		768.00	768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	<u> </u>																			ARC (PhP)		Cont	ract Coat (PhP)	-			Da	te of Receipt	of Invitation			
Code (PAP)	Procurement Project	PMO/ End-User	s this an Early Procure-ment	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Sourc e of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
CAS 010 001	Procurement of Fuel	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	08/14/2020	08/14/2020	08/14/2020	08/31/2020	08/31/2020	CoP	5.528.10	5.528.10		5.528.10	5,528.10		N/A	N/A	N/A	N/A	N/A	N/A	applicable) N/A	
GAS-010-001	Procurement of Janitorial Supplies	ADMIN		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A		09/11/2020		-	3,885.00	3,885.00	-	3,885.00	3,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Snacks for Pre-bid and Bid Opening re PB 20-	ADMIN	NO	NP-53.9 - Small Value Procurement	1	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	09/28/2020		1	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	
	03-06					-												-							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fuel	R&D-T	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	08/14/2020	08/14/2020	08/14/2020	08/31/2020	08/31/2020	GoP	4,431.35	4,431.35		4,431.35	4,431.35									
RTF-022-322, RTF 022-323	Procurement of Fuel	R&D-T	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	08/04/2020	08/04/2020	08/04/2020	08/15/2020	08/15/2020	GoP	3,970.76	3,970.76	-	3,970.76	3,970.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-013-000,	Procurement of Fuel	R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	08/18/2020	08/18/2020	08/18/2020	08/31/2020	08/31/2020	GoP	2,444.74	2,444.74		2,444.74	2,444.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004					-	-												-							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Field Supplies	R&D-C R&D-C		THE COLO CHICAL TERROR TO CONTOUR	-	N/A N/A	N/A N/A	N/A N/A	N/A 09/21/2020	N/A 09/30/2020	N/A N/A	05/22/2020	N/A 10/01/2020	N/A 10/20/2020	N/A	10/02/2020			5,000.00 4,900.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004 AND-102-004	Procurement of Field Supplies Procurement of Spawn, Volvariella volevacea	R&D - C	-	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	10/07/2020			1,950.00	1,950.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Laboratory Supplies	R&D-C		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	09/21/2020			05/22/2020	10/14/2020	11/20/2020		11/20/2020		_	12,500.00	12,500.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of various office supplies refunded by DBM PS -	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/18/2020	09/29/2020	N/A	05/22/2020	09/30/2020	10/05/2020	10/05/2020	10/13/2020	10/13/2020	GoP	29,200,00	29,200.00		25,550.00	25,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3rd Qtr			THE COLO CHIMIN VALUE T TOOLS CHICK	-	-												++											-		-	
GAS-010-001	Procurement of Snacks for the General cleaning and transfer at the new admin office	ADMIN	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	09/18/2020	09/18/2020	GoP	1,500.00	1,500.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004	Catering Services: Meals & Snecks for mushroom production and cultivation training/seminer to the farmer beneficieries at Brgy. Caneway, Kitcharao, ADN	R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/18/2020	09/18/2020	N/A	05/22/2020	09/21/2020	09/22/2020	09/22/2020	09/23/2020	09/23/2020	GoP	15,200.00	15,200.00		10,830.00	10,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305, RTF 022-307	Catering Services: Meels & Snacks for Preliminary Workshop on PhilRice Agusan R&D Product Development and Meeting on R&D Concerns	R&D-T	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	09/18/2020	09/18/2020	N/A	05/22/2020	09/21/2020	10/02/2020	10/02/2020	10/05/2020	10/05/2020	GoP	13,200.00	13,200.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-001	Procurement of Appliances			NP-53.9 - Small Value Procurement		N/A	N/A		09/18/2020			05/22/2020							29,800.00	29,800.00		22,900.00	22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Cellular Phone	R&D-C		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	09/18/2020			05/22/2020			10/02/2020			-	14,900.00	14,900.00		980.00	14,490.00 980.00		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	
	Procurement of ICT Equipment for RSS project	R&D-C		NP-53.9 - Small Value Procurement	-	09/18/2020	N/A N/A	N/A N/A	09/22/2020	09/28/2020		05/22/2020	***************************************		10/07/2020				1,500.00	1,500.00		28,980.00	28.980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
	Procurement of ICT Equipment for RSS project Procurement of ICT Equipment for RSS project	R&D-C		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		09/18/2020	N/A	N/A N/A		09/28/2020		05/22/2020			10/13/2020				13,000.00	13,000.00		10,075.00	10,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004	Procurement of Meels and Snacks for Organizational Meeting with Canaway Planters Workers Association (CAPWA) and installation of basic financial records under palayamanan plus study.	R&D-C		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A		09/22/2020		4,500.00	4,500.00		1,381.00	1,381.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Plastic Trays and Data File Folder, etc.	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/23/2020	09/29/2020	N/A	05/22/2020	09/30/2020	10/07/2020	10/07/2020	10/08/2020	10/08/2020	GoP	2,000.00	2,000.00		1.000.00	1.000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of IT Supplies			NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A		09/21/2020		-	750.00	750.00		445.00	445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-010-000				NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	09/22/2020		_	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	
GAS-010-001	Labor & Materials for PhilRice Logo Metal Frame and Cover (Painted Finish) as per plan attached for PhilRice 35th Anniversary Logo	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/25/2020	10/13/2020	N/A	05/22/2020	10/14/2020	10/15/2020	10/15/2020	10/16/2020	10/16/2020	GoP	18,861.15	18,861.15		18,851.00	18,851.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Renewal of Motorcycle Registration of XRM125 SM 9829	ADMIN	NO	NP-53.5 - 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	10/02/2020	10/02/2020	GoP	531.56	531.56		531.56	531.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of CSE at DBM-PS - 4th Qtr	ADMIN		NP-53.5 - 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	10/16/2020	10/16/2020	GoP	60,817.43	60,817.43		60,817.43	60,817.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-013-000	Catering Services: Meals and Snacks for Monitoring and Data Processing of RiceBIS Rice Farm Production for DS 2020 Procurement of Token, Facemask and Alcohol (250ml) for	R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/2020	10/01/2020	N/A	05/22/2020	10/02/2020	10/02/2020	10/02/2020	10/16/2020	10/16/2020	GoP	17,625.00	17,625.00		16,630.00	16,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-013-000	Monitoring and Data Processing of RiceBIS Rice Farm Production for DS 2020 Procurement of Token, Facemask and Alcohol (250ml) for	R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/2020	10/01/2020	N/A	05/22/2020	10/02/2020	10/20/2020	10/20/2020	10/27/2020	10/27/2020	GoP	5,000.00	5,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-013-000	Monitoring and Data Processing of RiceBIS Rice Farm Production for DS 2020	R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/2020	10/01/2020	N/A	05/22/2020	10/02/2020	10/26/2020	10/26/2020	10/28/2020	10/28/2020	GoP	350.00	350.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-013-000	Procurement of Token, Fecemask and Alcohol (250ml) for Monitoring and Data Processing of RiceBIS Rice Farm Production for DS 2020	R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/2020	10/01/2020	N/A	05/22/2020	10/02/2020	10/02/2020	10/02/2020	11/06/2020	11/06/2020	GoP	18,000.00	18,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-013-000	Catering Services: Snacks re Meeting with the RiceBIS Agusan Rice farmers & seed growers	R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/2020	10/05/2020	N/A	05/22/2020	10/06/2020	10/08/2020	10/08/2020	10/30/2020	10/30/2020	GoP	18,750.00	18,750.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Production of Corporate Video Presentation of PhilRice	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	09/29/2020	N/A	N/A	10/05/2020	10/08/2020	N/A	05/22/2020	10/09/2020	10/19/2020	10/19/2020	11/05/2020	11/05/2020	GoP	70,000.00	70,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Agusan for 35th Anniversary Catering Services: Meals & Snacks for Baseline Survey and				-	-			-			-			-	-		+-+								1			1			
RTF-022-322/ RTF- 022-323	DataProcessing of RiceBIS Phase II and Expansion (WS	R&D-T	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/2020	10/01/2020	N/A	05/22/2020	10/02/2020	10/02/2020	10/02/2020	10/29/2020	10/29/2020	GoP	45,600.00	45,600.00		40,100.00	40,100.00	The state of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	79 V-04V-
RTF-071-325N	Procurement of Dormitory Supplies, etc.	BDD	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	09/19/2020	09/19/2020	GoP	975.00	975.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of spareparts for Nissan Urvan Van 2006 Model (SHJ 807)	ADMIN	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	09/28/2020	09/28/2020	GoP	707.50	707.50		668.00	668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322/ RTF- 022-323	Procurement of Token (RiceBIS Advocacy T-Shirt) for the participants of Site Working Group Meeting for RiceBIS Phase Il and Expansion	R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/2020	09/30/2020	N/A	05/22/2020	10/01/2020	10/02/2020	10/02/2020	12/14/2020	12/14/2020	GoP	6,120.00	6,120.00		5,610.00	5,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of various spareparts of of Isuzu DMAX (SJL 477) and Nissan Urvan Van (SHJ 807) vehicle	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/2020	09/30/2020	N/A	05/22/2020	10/01/2020	10/08/2020	10/08/2020	10/09/2020	10/09/2020	GoP	9,800.00	9,800.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Janitorial Supplies	ADMIN	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	10/08/2020	10/08/2020	GoP	1,150.00	1,150.00		719.50	719.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-001	Catering Services: Meals & Snacks for National Rice Awareness Month 2020 activities	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/02/2020	10/27/2020	N/A	05/22/2020			11/02/2020			+	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-001	Procurement of Plaque for National Rice Awareness Month 2020 activities Procurement of Brown Rice for National Rice Awareness			NP-53.9 - Small Value Procurement		N/A	N/A	N/A	10/30/2020			05/22/2020			11/18/2020		-	+	13,500.00	13,500.00		13,050.00	13,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-001	Month 2020 activities	R&D-C	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	11/04/2020	11/04/2020	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	
	Procurement of Token (RiceBIS Advocacy T-shirt) for Baseline Survey and Data Processing of RiceBIS Phase II and Expansion (WS 2020)	R&D-T	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/02/2020	10/02/2020	N/A	05/22/2020	10/02/2020	10/02/2020	10/02/2020	10/26/2020	10/26/2020	GoP	46,800.00	46,800.00		41,600.00	41,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322/ RTF- 022-323	Procurement of PPE	R&D-T	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/02/2020	10/02/2020	N/A	05/22/2020	10/05/2020	10/15/2020	10/15/2020	10/16/2020	10/16/2020	GoP	880.00	880.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322/ RTF- 022-323	Procurement of PPE	R&D-T	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/02/2020	10/02/2020	N/A	05/22/2020	10/05/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020	GoP	13,000.00	13,000.00		4,420.00	4,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322/ RTF- 022-323	Procurement of PPE	R&D-T	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/02/2020	10/02/2020	N/A	05/22/2020	10/05/2020	10/20/2020	10/20/2020	10/20/2020	10/20/2020	GoP	1,875.00	1,875.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Field Supplies for PalPlus project	R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/02/2020	10/14/2020	N/A	05/22/2020	10/15/2020	11/10/2020	11/10/2020	11/23/2020	11/23/2020	GoP	6,000.00	6,000.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	1																		ADC (DLD)		Contr	act Coat (DhD)				De De	te of Receipt	of Invitation			
Code (PAP)	Procurement Project	PMO/ End-User	his an Early ocure-ment	Mode of Procurement	Pre-Pro	Ads/Post	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommend	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection & Sourc e of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks Explaining anges from the APP)
			P P		nce							ing Award	7	0.99	,	n	Acceptance													(If applicable)	프변용
AND-102-004	Procurement of Vermi (worm) for PalPlus project	R&D-C	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	12/09/2020	12/09/2020 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	
AND-102-004	Procurement of Field Supplies for PalPlus project	R&D-C	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	10/02/2020	10/20/2020	N/A	05/22/2020	10/21/2020	11/04/2020	11/04/2020	11/18/2020	11/18/2020 GoP	3,500.00	3,500.00		3,067.00	3,067.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004	Procurement of PPE for PalPlus project	R&D-C	NO	NP-53.9 - Small Value Procurement	it N/A	N/A	N/A	N/A	10/02/2020	10/02/2020	N/A	05/22/2020	10/05/2020	10/16/2020	10/16/2020	10/29/2020	10/29/2020 GoP	3,160.00	3,160.00		1,570.00	1,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004	Procurement of Weighing Scale for various component under	R&D-C	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	10/02/2020	10/13/2020	N/A	05/22/2020	10/14/2020	10/26/2020	10/26/2020	11/05/2020	11/05/2020 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	
	PaiPlus project in weighing inputs and produce Procurement of various vegetable seeds for Palplus project at	-	-	-	+	-	-					-		-					-						-			-	-	-	
AND-102-004	Kitcharao, Agusan del Norte	R&D-C	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	10/02/2020	10/27/2020	N/A	05/22/2020	10/28/2020	11/12/2020	11/12/2020	11/24/2020	11/24/2020 GoP	8,400.00	6,400.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004	Procurement of Field Supplies for vegetable production under	R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	05/22/2020	11/11/2020	11/23/2020	11/22/2020	11/24/2020	11/24/2020 GoP	7,000.00	7.000.00		4,840.00	4,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paíplus project at Kitcharao, Agusan del Norte						1						-						1,000.00									-	1		
AND-102-001	Procurement of Tarpaulin for NRAM 2020	RaD-C	NO	NP-53.9 - Small Value Procurement	It N/A	N/A	N/A	N/A	11/03/2020	11/03/2020	N/A	05/22/2020	11/04/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020 GoP	2,880.00	2,880.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004	Procurement of sack and plastic straw for various component under PalPlus project	R&D-C	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	10/05/2020	10/13/2020	N/A	05/22/2020	10/14/2020	10/29/2020	10/29/2020	11/10/2020	11/10/2020 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	
	Procurement of concrete hollow block for				+					-		-		-											+			-	-	-	
AND-102-004	establishment/rehabilitation of vermi/goet/mushroom houses under PalPius project	R&D-C	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	10/05/2020	10/14/2020	N/A	05/22/2020	10/15/2020	10/28/2020	10/28/2020	11/09/2020	11/09/2020 GoP	3,000.00	3,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004	Procurement of herdwere materials for establishment/rehabilitation of vermi/goat/mushroom houses under PaliPlus project	R&D-C	NO	NP-53.9 - Small Value Procurement	t N/A	10/01/2020	N/A	N/A	10/05/2020	10/13/2020	N/A	05/22/2020	10/14/0202	10/28/2020	10/28/2020	11/05/2020	11/05/2020 GoP	13,640.00	13,640.00		12,834.00	12,834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004	Procurement of hardware materials for establishment/rehabilitation of vermi/goat/mushroom houses under PallPlus project	R&D-C	NO	NP-53.9 - Small Value Procurement	t N/A	10/01/2020	N/A	N/A	10/05/2020	10/13/2020	N/A	05/22/2020	10/14/0202	10/27/2020	10/27/2020	11/05/2020	11/05/2020 GoP	48,520.00	48,520.00		47,180.00	47,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004	Procurement of Fine sand for establishment/rehabilitation of verml/goat/mushroom houses under PalPlus project	R&D-C	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	10/05/2020	10/21/2020	N/A	05/22/2020	10/22/2020	11/11/2020	11/11/2020	11/20/2020	11/20/2020 GoP	33,200.00	33,200.00		21,700.00	21,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004	Procurement of Field supplies for establishment/rehabilitation of vermi/goat/mushroom houses under PalPlus project	R&D-C	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	10/05/2020	10/20/2020	N/A	05/22/2020	10/21/2020	11/04/2020	11/04/2020	11/26/2020	11/26/2020 GoP	12,575.00	12,575.00		12,475.00	12,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various funds	Procurement of 1 Lot Fuel for the period October - December 2020	ADMIN/ R&D/BDD	NO	NP-53.9 - Small Value Procurement	t N/A	10/02/2020	N/A	N/A	10/06/2020	10/12/2020	N/A	05/22/2020	10/13/2020	10/15/2020	10/15/2020	10/30/2020	10/30/2020 GoP	142,825.20	142,825.20		47,501.41	47,501.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various funds		ADMIN/ R&D/BDD	NO	NP-53.9 - Small Value Procurement	-	10/02/2020	N/A	N/A	10/08/2020	10/12/2020	N/A	05/22/2020	10/13/2020			11/11/2020	11/11/2020 GoP				30,616.58	30,616.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fuel	ADMIN		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020					09/15/2020 GoP	3,857.30	3,857.30		3,857.30	3,857.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of spareparts for Nissan Urvan Van (SHJ 807)	ADMIN R&D - C		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	10/02/2020	10/02/2020 GoP	800.00	800.00		600.00	600.00		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	
	Procurement of Rainboots for PalPlus Project staff	ADMIN		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	10/08/2020	10/13/2020	N/A	05/22/2020	10/14/2020			10/27/2020	10/27/2020 GoP	2,500.00	2,500.00		1,945.00	1,945.00		N/A N/A	N/A N/A	N/A	N/A	N/A			
	Procurement of 4th Qtr CSE not available in DBM PS			NP-53.9 - Small Value Procurement		10/06/2020	N/A	N/A	10/12/2020	10/26/2020	N/A	10/26/2020	10/28/2020	11/12/2020	11/12/2020		11/18/2020 GoP	155,099.73	155,099.73		115,293.00	115,293.00							N/A	N/A	
	Procurement of 4th Qtr CSE not available in DBM PS	ADMIN		NP-53.9 - Small Value Procurement	-	10/06/2020		N/A	10/12/2020	10/26/2020	N/A	10/26/2020	10/29/2020	11/10/2020	11/10/2020		11/18/2020 GoP	307,304.00	307,304.00		267,930.00	267,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 4th Qtr CSE not available in DBM PS	ADMIN		NP-53.9 - Small Value Procurement		10/06/2020	N/A	N/A	10/12/2020	10/26/2020	N/A	10/26/2020	10/28/2020	11/12/2020	11/12/2020	11/16/2020	11/16/2020 GoP	46,427.52	46,427.52		23,254.00	23,254.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 4th Qtr CSE not available in DBM PS	ADMIN		NP-53.9 - Small Value Procurement	-	10/08/2020	N/A	N/A	10/12/2020	10/26/2020	N/A	10/26/2020	11/28/2020	11/13/2020			12/14/2020 GoP	109,398.03	109,398.03		71,724.00	71,724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of spareparts of Agrl. Machinery & Equipment	BDD		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	10/01/2020	-	660.00	660.00		634.00	634.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of IT Supplies	R&D-C		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	10/08/2020		N/A	05/22/2020	10/15/2020	10/26/2020			10/29/2020 GoP	1,200.00	1,200.00		796.00	796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Smart Phone	R&D-C	110	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	10/09/2020		N/A	05/22/2020	10/15/2020	10/28/2020	10/28/2020		10/28/2020 GoP	14,800.00	14,800.00	1	14,790.00	14,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-220-001	Procurement of Printer	R&D-C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/30/2020	10/30/2020	N/A	05/22/2020	11/03/2020	11/18/2020	11/18/2020	12/29/2020	12/29/2020 GoP	14,900.00	14,900.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of LPG and padlock for Dormitory's kitchen and cashier's office	ADMIN	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	10/04/2020	10/04/2020 GoP	1,600.00	1,600.00		1,361.00	1,361.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004	Procurement of Fuel	R&D - C	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	10/02/2020	10/02/2020 GoP	1.588.80	1,588,80		1,588,80	1,588.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Fuel	ADMIN		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	10/05/2020		750.00	750.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Polo Shirt for PhilRice 35th Anniversary	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/09/2020	10/16/2020	N/A	05/22/2020	10/19/2020	10/26/2020	10/26/2020	10/29/2020	10/29/2020 GoP	36,900.00	38,900.00		32,595.00	32,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-302	Procurement of M20 Seeds to be used during NRTF culmination activity	R&D - T	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/07/2020	10/07/2020	N/A	05/22/2020	10/07/2020	10/08/2020	10/08/2020	10/08/2020	10/08/2020 GoP	15,264.00	15,264.00		15,264.00	15,264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-010-000, PHR-100-000, RTF-UZZ-3ZZ, RTF-	Procurement of Fuel	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	08/28/2020	08/28/2020	08/28/2020	09/15/2020	09/15/2020 GoP	7,922.07	7,922.07		7,922.07	7,922.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PTE 000	Procurement of Fuel Procurement of Fuel	R&D - T BDD		NP-53.9 - Small Value Procurement 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 N/A	05/22/2020	08/28/2020			09/15/2020	09/15/2020 GoP	4,861.88 12,660.07	4,861.88 12,680.07		4,861.88 12,660.07	4,861.88 12,860.07		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	
		R&D - T		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	10/08/2020	10/08/2020	N/A	05/22/2020	10/08/2020		10/08/2020			6,000.00	6,000.00		8,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fuel	ADMIN		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A		10/15/2020 GoP	4,500.00	4,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of BP Apparatus (Digital)	ADMIN		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	10/08/2020		N/A	05/22/2020	10/22/2020		10/29/2020			3,000.00	3,000.00		2,342.25	2,342.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of appliances for food storage of R&D staff	R&D - C	-	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	10/09/2020		N/A	05/22/2020	10/15/2020	11/11/2020				13,000.00	13,000.00		12,798.00	12,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		R&D - C		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	10/09/2020		N/A	05/22/2020	10/28/2020		11/12/2020	-	11/12/2020 GoP	4,500.00	4,500.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Field Supplies for RCM Research	R&D-T		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	10/15/2020	10/27/2020	N/A	05/22/2020	10/28/2020	11/12/2020	11/12/2020	11/24/2020		5,700.00	5,700.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Field Supplies for RCM Research	R&D - T		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	10/15/2020	10/27/2020	N/A	05/22/2020	10/28/2020				12/07/2020 GoP	15,800.00	15,800.00		10,382.00	10,382.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Procurement of IT Supplies	R&D - C		NP-53.9 - Small Value Procurement		N/A	N/A	N/A		10/16/2020	N/A	05/22/2020	10/19/2020					8,000.00	8,000.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Procurement of various office supplies for RCM Research	R&D - T	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2020	N/A	N/A	11/03/2020	11/04/2020	N/A	05/22/2020	11/05/2020	11/16/2020	11/16/2020	11/18/2020	11/18/2020 GoP	16,120.00	18,120.00		15,250.00	15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various office supplies for RCM Research	R&D - T		NP-53.9 - Small Value Procurement				N/A	11/03/2020	11/04/2020	N/A	05/22/2020	11/05/2020	11/16/2020	11/16/2020	11/19/2020	11/19/2020 GoP	28,000.00	28,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1111 000 000	Procurement of various office supplies for RCM Research	R&D - T	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2020	N/A	N/A	11/03/2020	11/04/2020	N/A			11/18/2020			11/18/2020 GoP	10,000.00	10,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO	NP-53.9 - Small Value Procurement	N/A	10/27/2020											12/29/2020 GoP		-		3,640.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		R&D - C	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	10/09/2020	10/09/2020 GoP	1,000.00	1,000.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Roasted Pig (Lechon) - Meals for visitors from National Technology Forum	ADMIN		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	10/14/2020	10/14/2020	N/A	05/22/2020	10/15/2020	10/16/2020	10/16/2020	10/22/2020	10/22/2020 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	
GA3-010-001	Procurement of Meals & Snacks for the visit of 1st PhilRice Director (Santiago R. Obien)	ADMIN		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A		10/22/2020 GoP	3,000.00			2,713.50	2,713.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NP-53.9 - Small Value Procurement			N/A			10/15/2020							10/29/2020 GoP	6,500.00			6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catarina Con Jane Maria & Caralina Martina (a. DOTh., DOD			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	10/12/2020	10/12/2020 GoP	2,500.00	2,500.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services: Meals & Snack re Meeting for POT by R&D Staff and Faremer Leaders	R&D-T	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2020	10/19/2020	N/A	05/22/2020	10/20/2020	10/20/2020	10/20/2020	10/21/2020	10/21/2020 GoP	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ADMIN	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	10/12/2020	10/12/2020 GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ADMIN		NP-53.9 - Small Value Procurement			N/A	N/A	N/A	N/A	N/A	05/22/2020		N/A			10/12/2020 GoP	3,150.00			2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NP-53.9 - Small Value Procurement			N/A			10/13/2020	N/A	05/22/2020					10/22/2020 GoP	1,800.00	-		1,792.00	1,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		-	-	NP-53.9 - Small Value Procurement	-	-	N/A			10/13/2020		05/22/2020					11/10/2020 GoP	18,450.00			18,450.00	18,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NP-53.9 - Small Value Procurement						10/30/2020							11/25/2020 GoP	7,550.00			7,535.00	7,535.00		N/A	N/A	N/A	N/A	N/A	N/A		
				NP-53.9 - Small Value Procurement																	29,058.00	29,058.00		N/A	N/A	N/A	N/A				
0.10 0.10 001		. 100/1111		55.6 - Small value riocurement	Lan	I WA	INA I	INA	. ST TOTZUZU	JUNIOUZUZU	IVA	5072212020	1110312020	71710/2020	. 1710/2020	. 11 12/2020	1.1122020 GOP	20,000,00	20,000,00		20,000.00	20,000.00		T TWA	1 10/1		1 10/1	1 1011	1 .11/1	1 10/1	

	()																	T		ABC (PhP)		Cont	ract Cost (PhP)				D	ate of Receipt o	of Invitation			
Code (PAP)	Procurement Project	PMO/ End-User	Procure-ment Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award		Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Sourc e of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
GAS-010-001	Procurement of spareparts for various vehicles: Toyota 3L (SFC 763), Toyota Revo (SHE 282), Toyota Elf (SHL 716) and Nissan Urvan Van 2008 Model (SHJ 807)	ADMIN	NO I	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020	N/A	05/22/2020			12/08/2020				49,800.00	49,800.00		47,750.00	47,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of signages for various office/units	ADMIN	NO I	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/0202	11/10/0202	N/A	05/22/2020	11/11/2020	11/24/2020	11/24/2020			T	49,500.00	49,500.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-222-003	Procurement of laboratory supplies for mass production of BCA's	R&D-C	NO I	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/19/2020	10/30/2020	N/A	05/22/2020	11/03/2020	11/20/2020	11/20/2020	11/20/2020		-	5,500.00	5,500.00		4,205.00	4,205.00		N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
GAS-010-001	Procurement of Fuel	7 10 17 11 1	-	NP-53.9 - Small Value Procurement	-	N/A N/A	N/A N/A	N/A N/A	N/A 10/19/2020	N/A 10/27/2020	N/A N/A	05/22/2020	N/A 10/28/2020	N/A 11/10/2020	N/A 11/10/2020		10/13/2020	-	7.000.00	7,000.00		2,000.00 6,916.00	2,000.00 6,916.00		N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
AND-222-003 AND-222-003	Procurement of printer consumables Printer Repair: Epson L220			NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	11/17/2020			1,000.00	1,000.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fuel	R&D-C		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	10/16/2020	10/16/2020	GoP	777.20	777.20		777.20	777.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-048- 245B.Y2/Y3	Catering Services: Meals & Snacks for Bukidbukid Farmers Association (BUFA) meeting on agribased enterprise and other related concerns	R&D-T	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/21/2020	10/22/2020	N/A	05/22/2020	10/22/2020	10/23/2020	10/23/2020	10/26/2020	10/26/2020	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-001	Procurement of Advocacy Shirt for the National Rice Awareness Month 2020	R&D - C	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	10/20/2020	10/22/2020	N/A	05/22/2020	10/23/2020	10/29/2020	10/29/2020	11/06/2020	11/08/2020	GoP	36,250.00	36,250.00		28,100.00	26,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-013-000	Rapid Test for RiceBIS Phase I contracted piecemeal & PhilRice Driver (travel to Esperanza, ADS)	R&D - C	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	10/26/2020	10/26/2020		3,000.00	3,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fuel			NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A		09/15/2020						1,779.80	1,779.80 4,922.41		1,779.80 4,922.41	1,779.80 4,922.41		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	
RTF-071-325N	Procurement of Fuel	BDD		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A N/A	05/22/2020			09/16/2020				7,603.05	7,603.05		7,603.05	7,603.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-010-000, AND-100-000,	Procurement of Fuel Catering Services: Meals & Snacks for Workshop on Writing	R&D-C		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A		05/22/2020			-	-		+-+	26,400.00	28,400.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various R &D	Detailed R&D Protocols & Meeting on R&D concerns	R&D - C		NP-53.9 - Small Value Procurement		N/A	N/A	N/A N/A	10/22/2020	10/23/2020	N/A N/A	05/22/2020	10/26/2020		10/28/2020			-	5,000.00	5,000.00		2,198.00	2,198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001 GAS-010-001	Procurement of Office LAN connection supplies Change Oil for Nissan Van (F1A021)	ADMIN ADMIN		NP-53.9 - Small Value Procurement Direct Contracting	t N/A N/A	N/A N/A	N/A N/A	N/A	10/23/2020 N/A	N/A	N/A	05/22/2020			11/24/2020				10,225.85	10,225.85		10,225.85	10,225.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various supplies for security personnel	ADMIN		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	10/23/2020	11/06/2020	N/A	05/22/2020	11/09/2020			12/03/2020		-	15,000.00	15,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of various supplies for security personnel	ADMIN		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	10/23/2020	11/06/2020	N/A	05/22/2020	11/09/2020	11/24/2020	11120200	12/04/2020			3,000.00 47,725.00	3,000.00 47,725.00		2,100.00 39,245.00	2,100.00 39,245.00		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	
GAS-010-001	Procurement of various electrical supplies	ADMIN ADMIN		NP-53.9 - Small Value Procurement	-	N/A N/A	N/A N/A	N/A N/A	10/26/2020	11/06/2020	N/A N/A	05/22/2020	11/09/2020	12/04/2020		12/10/2020		-	14,900.00	14,900.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001 GAS-010-001	Procurement of various supplies for building maintenance Procurement of various supplies for building maintenance	ADMIN		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	11/18/2020	11/18/2020	N/A	05/22/2020		12/15/2020	-	12/29/2020	12/29/2020	GoP	750.00	750.00		345.00	345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of various supplies for building maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	11/18/2020	11/18/2020	N/A	05/22/2020		12/02/2020		12/22/2020			4,250.00	4,250.00 14.000.00		3,298.50 8,980.00	3,298.50 8.980.00		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	
GAS-010-001	Procurement of various supplies for building maintenance	ADMIN	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	11/18/2020	11/18/2020	N/A	05/22/2020	11/19/2020		1	12/29/2020			14,000.00									-		-		
GAS-010-000	Cetering Services: Dinner for visitors from National Rice Technology Forum (Secretary William Dar & party)	ADMIN	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	10/21/2020	10/21/2020	N/A	05/22/2020	10/21/2020	10/22/2020					24,000.00	24,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Procurement of Printer	-		NP-53.9 - Small Value Procurement	_	N/A	N/A	N/A	10/23/2020	11/03/2020	N/A	05/22/2020	11/04/2020	11/25/2020		12/22/2020		-	29,800.00	29,800.00		27,700.00 5,240.00	27,700.00 5.240.00		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	
ASD-200-000	Procurement of Ergonomic Chair			NP-53.9 - Small Value Procurement		N/A N/A	N/A N/A	N/A N/A	10/23/2020 N/A	11/06/2020 N/A	N/A N/A	05/22/2020	11/09/2020 N/A	11/24/2020 N/A	N/A		10/20/202	_	1,232.00	1,232.00		1,167.00	1,167.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of various spareparts of Agri. Equipment Procurement of Snacks during the conduct a meeting to the	BDD	NO	NP-53.9 - Small Value Procurement	I IVA	NIA	NUA	NA	NIA	IN/A	IN/A	- COLDEGEO	140	.4/1	1															T		
AND-102-004	Canaway Women's Workers Association in Kitcharao, Agusan del Norte			NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	10/28/2020		-	3,000.00	3,000.00		815.00	815.00 226,510.00		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	
GAS-010-001	Procurement of Hardware materials for Repair of Bahay Kubo at Palayamanan	ADMIN		NP-53.9 - Small Value Procurement	-	10/26/2020	-	N/A	10/30/2020		N/A	05/22/2020	11/10/2020		+	12/10/2020	-	-							N/A		N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Air Cleaner Element for Isuzu DMAX 2014 Model (SHL 477)	ADMIN		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	11/12/2020		N/A	05/22/2020	11/19/2020	11/23/2020				-	4,000.00	4,000.00		3,800.00	3,800.00		N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of Hardware materials	ADMIN ADMIN		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A N/A	N/A N/A	N/A N/A	10/30/2020	11/03/2020	N/A N/A	05/22/2020	11/03/2020	11/19/2020	-	12/04/2020		-	8,450.00	8,450.00		8,450.00	8,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Hardware materials Radiator repair & welding for SHJ 807 vehucle	ADMIN		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	10/30/2020		0 GoP	2,000.00	2,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-013-000	Cetering Services: Meals & Snacks for participants on Refresher Training on Inbred Rice Seed Production	R&D-C		NP-53.9 - Small Value Procuremen		N/A	N/A	N/A	11/03/2020	11/05/2020	N/A	05/22/2020	11/06/2020	11/06/2020	11/06/2020	11/11/2020	11/11/202	0 GoP	24,000.00	24,000.00		17,940.00	17,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Catering Services: Meats & Snacks for Evaluation Meeting with Farm Leaders for WS 2020 Implementation and Preparatory Meeting with Farmer Leaders for DS 2021 in FFS implementation	R&D-T	NO	NP-53.9 - Small Value Procuremen	nt N/A	N/A	N/A	N/A	11/03/2020	11/06/2020	N/A	05/22/2020			11/10/2020				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	
	Procurement of various supplies for motorpool and vehicles	ADMIN		NP-53.9 - Small Value Procuremen	-	10/30/2020	N/A	N/A	-	11/19/2020	N/A	05/22/2020	11/20/2020	11/27/2020	0 11/27/2020	12/23/2020			48,000.00 22,000.00	46,000.00	-	13,000.00	40,000.00 13,000.00		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	
	Procurement of various supplies for motorpool and vehicles	ADMIN ADMIN		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		10/30/2020	N/A N/A	N/A N/A	11/03/2020	11/19/2020	N/A N/A	05/22/2020	11/20/2020	12/10/2020	_	12/29/2020		-	72,000.00	72,000.00		54,800.00	54,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various supplies for motorpool and vehicles Procurement of various supplies for motorpool and vehicles	ADMIN		NP-53.9 - Small Value Procurement	-	10/30/2020	N/A	N/A	11/03/2020	11/19/2020	N/A	05/22/2020	11/20/2020	12/10/2020	0 12/10/2020	12/29/2020	12/29/202	-	14,900.00	14,900.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Janitorial Supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	nt N/A	10/30/2020	N/A	N/A	11/00/2020	11/09/2020	N/A	05/22/2020	11/10/2020		-			-	13,900.00	13,900.00		9,500.00	9,500.00		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	
	Procurement of Janitorial Supplies	ADMIN		NP-53.9 - Small Value Procuremen		10/30/2020	-	N/A N/A		11/09/2020	N/A N/A	05/22/2020	11/10/2020	11/24/2020		12/03/2020	-	-	24,400.00	24,400.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001 RBS-013-000	Procurement of Janitorial Supplies Procurement of Token re Refresher Training on Inbred Rice	ADMIN R&D - C		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A	N/A	N/A	11/03/2020		N/A	05/22/2020	11/04/2020		0 11/17/202	-	11/24/202	-	3,600.00	3,600.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001; RCS-006-000,	Production Cataring Services: Meals & Snacks for PhiliRice 35th F- Anniversary - November 4-5, 2020 (virtual participation)	ADMIN/ R&	NO	NP-53.9 - Small Value Procuremen	nt N/A	N/A	N/A	N/A	11/03/2020	11/03/2020	N/A	05/22/2020	11/03/2020	11/03/2020	0 11/03/202	11/05/2020	11/05/202	0 GoP	49,800.00	49,800.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of iT Supplies	R&D-C	NO	NP-53.9 - Small Value Procuremen		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020			0 11/24/202				900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-222-005	Procurement of Field Supplies	-		NP-53.9 - Small Value Procuremen			N/A	N/A		11/12/2020	N/A		11/13/2020		0 11/24/202					2,700.00 3,600.00		1,035.00 3,600.00	1,035.00		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	
	Procurement of Field Supplies	R&D-C		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A N/A	N/A N/A	N/A N/A		11/12/2020	N/A N/A	05/22/2020			0 11/24/202					15,000.00		10,275.00	10,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Steel Cabinet & Office Chair Procurement of IT Supplies & Equipment	R&D-C		NP-53.9 - Small Value Procurement	-	-	N/A	N/A		11/12/2020	N/A	05/22/2020	11/13/2020	11/24/2020	0 11/24/202	12/02/2020	12/02/202	0 GoP	2,000.00	2,000.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of IT Supplies & Equipment	R&D-C	NO	NP-53.9 - Small Value Procuremen	nt N/A	N/A	N/A	N/A		11/12/2020	N/A	05/22/2020								10,000.00		9,000.00	9,000.00		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	
	Procurement of PPEs (Disposable Face Mask & Face Shield)	R&D-C		NP-53.9 - Small Value Procuremen		N/A	N/A	N/A		11/12/2020	N/A N/A	05/22/2020			0 11/24/202				4,212.00 2.496.00	4,212.00 2,496.00		900.00	900.00		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	
	Procurement of PPEs (Disposable Face Mask & Face Shield)	R&D - C ADMIN		NP-53.9 - Small Value Procuremer NP-53.9 - Small Value Procuremer		N/A N/A	N/A N/A	N/A N/A	11/06/2020 N/A	11/12/2020 N/A	N/A N/A	05/22/2020	-	N/A		11/04/202			850.00			800.75	800.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of coffee, etc. for visitors Procurement of Agricultural Supplies	R&D - C		NP-53.9 - Small Value Procuremen			N/A	N/A		11/17/2020	N/A	05/22/2020		12/02/202	0 12/02/202	12/16/202	12/16/202	0 GoP				8,150.00	8,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Laboratory supplies	R&D-C	NO	NP-53.9 - Small Value Procuremen	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020		N/A	N/A		12/10/202			4,500.00 7,280.00		4,422.00 7,280.00	4,422.00 7,280.00		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	
	Procurement of Laboratory supplies	R&D - C		NP-53.9 - Small Value Procuremer NP-53.9 - Small Value Procuremer		N/A N/A	N/A N/A	N/A N/A	11/09/2020			05/22/2020	11/13/2020		0 12/02/202							7,580.00	7,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Leboratory supplies Procurement of Leboratory supplies	R&D-C		NP-53.9 - Small Value Procuremer NP-53.9 - Small Value Procuremer			N/A	N/A	11/09/2020				11/13/2020						4,080.00	4,080.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Blended Mercury Lamp	R&D - C	NO	NP-53.9 - Small Value Procuremen	nt N/A	N/A	N/A	N/A	11/11/2020	11/17/2020	N/A		11/18/2020									10,200.00	10,200.00		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	
	Procurement of IT Supplies	R&D-C	NO	NP-53.9 - Small Value Procuremen	nt N/A	11/10/2020	N/A	N/A	11/16/2020	11/17/2020	N/A	05/22/2020	11/18/2020	12/02/202	0 12/02/202	12/02/202	12/02/202	U GoP	26,500.00	26,500.00		20,360.00	20,360.00		I N/A	I N/A	I N/A	L NA	_ N/A	N/A	IWA	

	1																			ABC (PhP)		Contr	ract Cost (PhP)				Di	ite of Receipt o	finvitation			-
Cods (PAP)	Procurement Project	PMO/ End-User	this an Early ocure-ment Activity?	Mode of Procurement	Pre-Proc Confere	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	ost Qual	Date of BAC Resolution Recommend		Contract Signing	Notice to Proceed	Deliveryi Completio		Sourc e of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation		Delivery/ Completion/ Acceptance (if	Remarks (Explaining changes from the APP)
			70 72									Ing Award						_	44 000 00	44,000,00		0.000.00	0.000.00		N/A	N/A	N/A	N/A	N/A	N/A 8	applicable) N/A	
	Producement of 11 Supplies	R&D-C		NP-53.9 - Small Value Procurement	-	11/10/2020	N/A		11/16/2020		N/A N/A	05/22/2020	11/18/2020				12/22/2020		1,000.00	1,600.00		8,000.00 950.00	8,000.00 950.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	1 Tools of the or 11 outplane	R&D - C	-	NP-53.9 - Small Value Procurement	-	11/10/2020 N/A	N/A N/A	N/A N/A	11/16/2020	11/17/2020	N/A	05/22/2020	11/13/2020	11/28/2020		12/10/2020	12/10/2020		12,000.00	12,000.00		1,440.00	1,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Producement of PPES (Disposable Face index of dee official)	R&D-C		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	-	N/A N/A	N/A	N/A	11/11/2020	11/12/2020	N/A	05/22/2020	11/13/2020	12/01/2020		-	12/29/2020		32,000.00	32,000.00		26,720.00	26,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Steel cabinets Procurement of PPEs (Disposable Face Mask & Face Shield)	R&D - C	-	NP-53.9 - Small Value Procurement	_	N/A	N/A	N/A	11/11/2020	11/12/2020	N/A	05/22/2020	11/13/2020	11/25/2020	11/25/2020	12/10/2020	12/10/2020	GoP	4,750.00	4,750.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Steel cabinets, etc.	R&D-C		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	11/11/2020	11/12/2020	N/A	05/22/2020	11/13/2020	12/01/2020	12/01/2020	12/29/2020	12/29/2020	GoP	8,000.00	8,000.00		6,680.00	6,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Steel cabinet	R&D-C	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	11/11/2020	11/12/2020	N/A	05/22/2020	11/13/2020	11/24/2020			12/03/2020	-	9,500.00	9,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
	Procurement of PPEs (Disposable Face Mask & Face Shield)	R&D-C		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	11/11/2020	11/12/2020	N/A	05/22/2020	11/13/2020	11/26/2020		12/10/2020	12/10/2020	GoP	2,250.00 14,000.00	2,250.00 14,000.00		1,350.00	1,350.00 13,850.00		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	
	Procurement of IT Equipment	R&D-C	-	NP-53.9 - Small Value Procurement		N/A	N/A N/A	N/A N/A	11/11/2020	11/16/2020	N/A N/A	05/22/2020	11/17/2020	12/07/2020			12/10/2020		6.600.00	6,600,00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Curtains for OSIS	R&D-C R&D-T		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A N/A	N/A	N/A	11/11/2020		N/A	05/22/2020					12/17/2020		7,299.79	7,299.79		4,352.50	4,352.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of training kits & supplies for Agri-based project Procurement of training kits & supplies for Agri-based project	R&D-T		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	11/11/2020	-	N/A	05/22/2020				12/22/2020	12/22/2020	GoP	1,600.00	1,600.00		288.00	288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		R&D-T		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	11/11/2020	11/18/2020	N/A	05/22/2020	11/19/2020	12/09/2020	12/09/2020	12/10/2020	12/10/2020	GoP	6,623.88	8,623.88		4,540.50	4,540.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Procurement of Tarpaulin for Capacity Enhancement	R&D-T	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	N/A	N/A	GoP	380.00	360.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
RTF-048-245B.Y4	Trainings: Financial Literacy & Agricultural Entrpreneurship	NaD-1	110	NF-03.8 - Strian Value Frocuremen	1000	1671	1671						-		-	-		-														
RTF-048-245B.Y3, AND-102-001	Cetering Services: Meals & Snecks and Accommodation for the Capacity Enhancement Trainings: Financial Literacy & Agricultural Entyreneurship	R&D-T	NO	NP-53.9 - Small Value Procurement	t N/A	11/10/2020	N/A	N/A	11/18/2020	11/17/2020	N/A	05/22/2020	11/18/2020	11/20/2020	11/20/2020	11/24/2020	11/24/2020	GoP	60,000.00	60,000.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Catering Services: Snacks for RiceBIS Expansion FFS	R&D-T	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	11/11/2020	11/12/2020	N/A	05/22/2020	11/12/2020	11/12/2020	11/12/2020	11/13/2020	11/13/2020	GoP	14,000.00	14,000.00		12,600.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Graduation Procurement of Fuel	BDD	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	11/27/2020	11/27/2020	GoP	4,976.28	4,976.28		4,864.85	4,864.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tarpaulin for RiceBIS Expansion FFS	R&D-T	-	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	11/11/2020	11/11/2020	N/A	05/22/2020	11/11/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	GoP	1,005.00	1,005.00		1,005.00	1,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Graduation	11000				N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	11/12/2020		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	
RTF-022-323	Sound System Rental for RiceBIS Expansion FFS Graduation	R&D-T	NO	NP-53.9 - Small Value Procurement	N/A	IVA	N/A	IVA	IV/A	Ten	TWA	JULLEVEU	14/1		1			-		-,,												
GAS-010-001	Procurement of materials for minor repair of various facilities (motorpool, research bldg., waiting shed at OSIS, generator house, water tank tower & nipa hut waiting shed)	ADMIN	NO	NP-53.9 - Small Value Procuremen	t N/A	11/10/2020	N/A	N/A	11/16/2020	11/26/2020	N/A	05/22/2020	11/27/2020	12/11/2020	12/11/2020	12/21/2020	12/21/2020	GoP	41,470.00	41,470.00		41,220.00	41,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of materials for minor repair of various facilities (motorpool, research bldg., waiting shed at OSIS, generator house, water tank tower & nipa hut waiting shed)	ADMIN	NO	NP-53.9 - Small Value Procuremen	nt N/A	11/10/2020	N/A	N/A	11/18/2020	11/26/2020	N/A	05/22/2020	11/27/2020	12/21/2020	12/21/2020	12/29/2020	12/29/2020	GoP	116,565.00	116,565.00		72,353.00	72,353.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of materials for minor repair of various facilities (motorpool, research bidg., waiting shed at OSIS, generator house, water tank tower & nipe hut waiting shed)	ADMIN	NO	NP-53.9 - Small Value Procuremen	nt N/A	11/10/2020	N/A	N/A	11/16/2020	11/26/2020	N/A	05/22/2020	11/27/2020	12/15/2020	12/15/2020	12/29/2020	12/29/2020	GoP	22,965.00	22,965.00		15,406.00	15,406.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Procurement of printer consumables	R&D-C	NO	NP-53.9 - Small Value Procurement	nt N/A	N/A	N/A	N/A		11/12/2020	N/A	05/22/2020	11/13/2020				12/09/2020	-	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	
ASD-200-000	Procurement of IT Equipment	R&D-C		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A		11/23/2020	N/A	05/22/2020	11/24/2020			12/09/2020			14,900.00 29,980.00	14,900.00		13,800.00	13,800.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	
	Procurement of Mountain Bike for roving & other purposes	ADMIN R&D - T		NP-53.9 - Small Value Procurement	-	N/A N/A	N/A N/A	N/A N/A		11/25/2020	N/A N/A	05/22/2020	11/25/2020				12/10/2020		3,900.00	3,900.00		3,830.00	3,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-048-245B.Y2	Procurement of Agricultural Supplies		-										1	1	1				20.000.00	20,000,00		11,730.00	11,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-048-245B.Y2	Procurement of Field Supplies for development of Agri-based enterprise	R&D - T	NO	NP-53.9 - Small Value Procuremen	nt N/A	N/A	N/A	N/A	12/03/2020	12/03/2020	N/A	05/22/2020	12/04/2020	12/15/2020	12/15/2020	12/29/2020	12/29/2020	GOP	20,000.00	20,000.00		11,730.00	11,730.00		NA .	IVA	NA.	167	197	100	10.7	
RTF-022-305	Procurement of Mountain Bike for RCM research field monitoring	R&D - T	-	NP-53.9 - Small Value Procuremen	-	N/A N/A	N/A N/A	N/A N/A		11/25/2020	N/A N/A	05/22/2020	11/28/2020				12/10/2020		29,900.00	29,900.00 4.800.00		28,000.00 4,140.00	26,000.00		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	
	Procurement of Field Supplies	R&D-T		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A	N/A	N/A		11/18/2020	N/A	05/22/2020	11/19/2020				12/10/2020		3,500.00	3,500.00		3,380.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies Procurement of Field Supplies	R&D-T	-	NP-53.9 - Small Value Procuremen		N/A	N/A	N/A	11/11/2020	11/24/2020	N/A	05/22/2020	11/25/2020	12/09/2020	12/09/2020	12/10/2020	12/10/2020	GoP	16,000.00	16,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Field Supplies	R&D - T	-	NP-53.9 - Small Value Procuremen		N/A	N/A	N/A	11/11/2020	11/24/2020	N/A	05/22/2020	11/25/2020				12/16/2020		1,190.00	1,190.00		683.00	683.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of IT Equipment	R&D-T	NO	NP-53.9 - Small Value Procuremen	nt N/A	11/10/2020	N/A	N/A	11/16/2020		N/A	05/22/2020					12/29/2020	-	24,000.00	24,000.00		24,000.00	1,000.00		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	
RTF-022-305	Procurement of Field Supplies	R&D-T		NP-53.9 - Small Value Procuremen		N/A	N/A	N/A		11/18/2020	N/A	05/22/2020	11/19/2020					GoP	1,500.00	1,500.00		1,000.00	480.00		N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Field Supplies	R&D-T	-	NP-53.9 - Small Value Procuremen		N/A	N/A N/A	N/A N/A	11/11/2020	11/18/2020	N/A N/A	05/22/2020	11/19/2020	1604.0540	120000000000000000000000000000000000000		12/22/2020		5.000.00	5.000.00		3.988.00	3.988.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Field Supplies	R&D - T		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A N/A	N/A	N/A	11/11/2020		N/A	05/22/2020	1.11.14.11.11				12/10/2020		4,244.00	4,244.00		2,256.00	2,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies Procurement of Office Supplies	R&D - T		NP-53.9 - Small Value Procuremen	-	N/A	N/A	N/A	11/11/2020		N/A	05/22/2020	11/19/2020	12/09/2020	12/09/2020	12/10/2020	12/10/2020	GoP	2,100.00	2,100.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies Procurement of Field Supplies	R&D - T		NP-53.9 - Small Value Procuremen	-	N/A	N/A	N/A	11/11/2020	11/24/2020	N/A	05/22/2020	11/26/2020				12/22/2020	-	3,600.00	3,600.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Field Supplies	R&D - T		NP-53.9 - Small Value Procuremen	-	N/A	N/A	N/A	11/11/2020		N/A	05/22/2020	11/26/2020		1.0.1.		12/29/2020		11,300.00	11,300.00 4,200.00		7,810.00 3,840.00	7,810.00 3,840.00		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	
	Procurement of Field Supplies	R&D - T	11.4	NP-53.9 - Small Value Procuremen		N/A	N/A	N/A N/A	11/11/2020	11/24/2020	N/A N/A	05/22/2020	11/26/2020			12/29/2020			10,599.00	10,599.00		5,620.00	5,620.00		N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of Office Supplies	R&D - T	-	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A N/A	N/A N/A	N/A N/A	11/11/2020	11/17/2020	N/A	05/22/2020	11/18/2020				12/16/2020		12,000.00	12,000.00		10,160.00	10,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of Agricultural Supplies Procurement of Agricultural Supplies	R&D - T		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	11/11/2020		N/A	05/22/2020	11/18/2020						9,400.00	9,400.00		5,720.00	5,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004	Procurement of Field Supplies	R&D - C		NP-53.9 - Small Value Procuremen		N/A	N/A	N/A	11/11/2020	11/16/2020	N/A	05/22/2020	N/A	N/A	N/A			GoP	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-0001	Procurement of Printer & Copier Consumables	ADMIN		NP-53.9 - Small Value Procuremen		11/10/2020	N/A	N/A	11/16/2020	11/23/2020	N/A	05/22/2020						GoP	68,500.00	68,500.00		26,700.00	26,700.00		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	
GAS-010-0001	Procurement of Printer & Copier Consumables	ADMIN		NP-53.9 - Small Value Procuremen		11/10/2020	N/A	N/A	11/16/2020	11/23/2020	N/A N/A	05/22/2020	11/24/2020	-				GoP	26,500.00 7.500.00	28,500.00 7,500.00		21,950.00 5,550.00	21,950.00 5,550.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-001	Procurement of IT Supplies	R&D - C		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A N/A	N/A N/A	N/A N/A	11/12/2020		N/A N/A	05/22/2020		1	INDONEGE	INCOUNTER	12/10/2020		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	
	Procurement of Steel Cabinet Procurement of PPEs (Disposable Face Mask & Face Shield)	1100		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement						11/18/2020			11/19/2020					GoP	1,300.00	1,300.00		1,015.00	1,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Procurement of Fuel for the period November 16 - December	ADMIN	NO	NP-53.9 - Small Value Procuremen		11/12/2020	1	N/A		11/17/2020	N/A		-				11/26/2020	GoP	228,253.49	228,253.49		1,526.40	1,526.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various funds	31, 2020 Procurement of Fuel for the period November 16 - December	R&D/BD	NO	NP-53.9 - Small Value Procuremen	+	11/12/2020		N/A	-	11/17/2020	N/A		-	-		-	11/26/2020	-				2,071.08	2,071.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	31, 2020 Procurement of Fuel for the period November 16 - December		,	NP-53.9 - Small Value Procuremen	nt N/A	11/12/2020	N/A	N/A	11/18/2020	11/17/2020	N/A	11/07/2020	11/18/2020	11/20/2020	11/20/2020	11/26/2020	11/26/2020	GoP				1,547.60	1,547.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various funds	31, 2020 Procurement of Fuel for the period November 16 - December 31, 2020	R&D/BD	NO NO	NP-53.9 - Small Value Procuremen	-	11/12/2020		N/A	-	11/17/2020	N/A		-	-	-	-	12/15/2020					6,584.63	6,584.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various funds	Procurement of Fuel for the period November 16 - December	ADMIN	NO.	NP-53.9 - Small Value Procuremen	nt N/A	11/12/2020	N/A	N/A	11/18/2020	11/17/2020	N/A	11/07/2020	11/18/2020	11/20/2020	11/20/2020	12/15/2020	12/15/2020	GoP				3,986.00	3,986.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various funds	31, 2020 Procurement of Fuel for the period November 16 - December 31, 2020	R&D/BD	NO NO	NP-53.9 - Small Value Procuremen	nt N/A	11/12/2020	N/A	N/A	11/16/2020	11/17/2020	N/A		-		-	+	12/15/2020	-				9,447.36	9,447.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various funds	Procurement of Fuel for the period November 16 - December 31, 2020	ADMIN R&D/BD	D NO	NP-53.9 - Small Value Procureme	nt N/A	11/12/2020	N/A	N/A	11/16/2020	11/17/2020	N/A	11/07/2020	11/18/2020	11/20/2020	0 11/20/2020	12/29/2020	12/29/2020	GoP				8,184.00	8,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various funds	Procurement of Fuel for the period November 16 - December 31, 2020	ADMIN R&D/BD	NO NO	NP-53.9 - Small Value Procureme	-	11/12/2020		N/A	-	11/17/2020	N/A		-	-	-	-	12/29/2020	-				7,235.18	7,235.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various funds	Procurement of Fuel for the period November 16 - December 31, 2020	R&D/BD		NP-53.9 - Small Value Procureme	nt N/A	11/12/2020	N/A	N/A	11/18/2020	11/17/2020	N/A	11/07/2020		11/20/2020								5,481.71	5,481.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Fuel			NP-53.9 - Small Value Procureme	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	09/28/2020	09/29/2020	0 09/29/2020	09/29/2020	09/29/2020	GoP	3,246.22	3,246.22		3,246.22	3,246.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	4)																			ABC (PhP)		Cont	ract Cost (PhP)				D	ate of Receipt	of invitation			
Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procure-ment Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Oual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Sourc e of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation		Delivery/ Completion/ Acceptance (if applicable)	Kemarks (Explaining changes from the APP)
RTF-022-290B,	Catering Services: Meals & Snacks for Annual Research and	R&D	NO I	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/18/2020	11/18/2020	N/A	05/22/2020	11/18/2020	11/18/2020	11/18/2020	11/20/2020	11/20/2020	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	
DTE 000 007 VO	Development Division Review 2020 Procurement of Fuel	BDD	NO I	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		11/13/2020		6,371.77	6,371.77		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Catering Services: Meals & Snacks for ISO Audit (virtual)	ADMIN	NO I	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/17/2020	11/17/2020	N/A	05/22/2020	11/17/2020	11/17/2020	11/17/2020	11/18/2020	11/18/2020	GoP	11,250.00	11,250.00		11,025.00	11,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004,	Catering Services: Meals & Snacks for Annual Research and	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2020	N/A	N/A	11/23/2020	11/24/2020	N/A	05/22/2020	11/25/2020	11/27/2020	11/27/2020	12/04/2020	12/04/2020	GoP	61,600.00	61,600.00		58,240.00	58,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-220-001 GAS-010-000	Procurement Division Technical Writeshop Procurement of Ground Maintenance Supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/20/2020	11/24/2020	N/A	05/22/2020	11/25/2020	12/17/2020	12/17/2020	12/23/2020	12/23/2020	GoP	6,000.00	6,000.00		5,940.00	5,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004	Procurement of Field Supplies	R&D		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	-	12/03/2020	N/A	05/22/2020	12/04/2020		12/14/2020		12/22/2020	GoP	14,500.00	14,500.00		10,170.00	10,170.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	
AND-102-004	Procurement of various vegetable seeds	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/20/2020	11/25/2020	N/A	05/22/2020	11/26/2020	12/14/2020	12/14/2020	12/28/2020	12/28/2020	GoP	15,000.00	15,000.00		14,225.00	14,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-220-001	Procurement of Hardware materials for installation of newly- drilled flowing water system (water supply for screenhouse experiments and adjacent rice fields)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/20/2020	11/25/2020	N/A	05/22/2020	11/26/2020	12/09/2020	12/09/2020	12/22/2020	12/22/2020	GoP	30,600.00	30,600.00		23,798.00	23,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-220-001	Procurement of Herdware materials for installation of newly- drilled flowing water system (water supply for screenhouse experiments and adjacent rice fields)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/20/2020	11/25/2020	N/A	05/22/2020			12/15/2020			GoP	2,100.00	2,100.00		1,155.00	1,155.00		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	
AND-102-004	Procurement of Fuel	R&D		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	05/22/2020	N/A N/A	N/A N/A	N/A N/A	11/17/2020	11/17/2020		2,000.00	2,000.00		1,482.41	1,482.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Fuel	ADMIN R&D		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A			11/17/2020	-	696.80	696.80		696.80	696.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305 RTF-022-305,	Procurement of Fuel	R&D		NP-53.9 - Small Value Procurement	1	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	11/20/0202	11/20/0202	GoP	1,140.00	1,140.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various R&D funda		BDD		NP-53.9 - Small Value Procurement	-	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	11/03/2020	11/03/2020	-	351.00	351.00		351.00	351.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Snacks during harvesting activity, etc. Procurement of Meals & Snacks for the 3-day BDU Workshop	BDD		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	12/03/2020	12/03/2020	GoP	6,300.00	6,300.00		2,320.80	2,320.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Equipment & printer consumables	R&D		NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	12/02/2020	12/04/2020	N/A	05/22/2020	12/07/2020	12/16/2020			12/22/2020	-	14,900.00	14,900.00		12,200.00	12,200.00		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	
AND-223-003	Procurement of Office Equipment & printer consumables	R&D		NP-53.9 - Small Value Procurement	-	N/A N/A	N/A N/A	N/A N/A	12/02/2020	12/04/2020	N/A N/A	05/22/2020	12/07/2020 N/A	12/14/2020 N/A	12/14/2020 N/A	12/22/2020		_	2,400.00 826.00	2,400.00 826.00		2,320.00 778.00	2,320.00 778.00	-	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	
RTF-071-325N		ADMIN		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	11/24/2020			700.00	700.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Wireless Mouse Procurement of Meals & Snack (AM), etc. for the HDMF (Pag-				1	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	11/26/2020	11/26/2020		4,000.00	4,000.00		3,092.00	3,092.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	ibig) Activity / Updating Pag-ibig Loyalty Card Plus	ADMIN	NO	NP-53.9 - Small Value Procurement													12/28/2020		6.500.00	6,500.00		5.075.00	5.075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Office Supplies	ADMIN R&D		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A N/A	N/A N/A	N/A N/A	11/25/2020 N/A	11/27/2020 N/A	N/A N/A	05/22/2020	N/A	N/A	N/A	11/25/2020			1,100.00	1,100.00		660.00	860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-010-000	Procurement of Tarpaulin Procurement of Office Supplies	ADMIN		NP-53.9 - Small Value Procurement	1	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	11/25/2020			324.00	324.00		324.00	324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair & Maintenance of Vehicle ((SHJ 807)	ADMIN		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A		11/25/2020		1,100.00	1,100.00		1,070.00	1,070.00		N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
GAS-010-001	Procurement of assorted Christmas Decors	ADMIN	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A		11/27/2020	-	7,000.00	7,000.00		6,320.50	6,320.50		N/A	N/A		-	1	N/A	N/A	
various codes	Procurement of VAWC Advocacy Shirt for GST participants & PhilRice Staff	R&D/ ADMII	NO	NP-53.9 - Small Value Procurement	t N/A	N/A	N/A	N/A	12/03/2020	12/04/2020	N/A	05/22/2020		12/10/2020			12/16/2020		32,000.00	32,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	-		
GAS-010-001	Repair & Maintenance of Motorpool (repainting)	ADMIN	NO	NP-53.9 - Small Value Procurement	t N/A	12/01/2020	N/A	N/A	12/07/2020	12/09/2020	N/A	05/22/2020	12/09/2020	12/21/2020	12/21/2020	12/29/2020	12/29/2020	GoP	402,800.00	402,800.00		328,038.00	328,038.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
022-323, RBS-013	Catering Services: Meals & Snacks re RiceBIS Technical	R&D	NO	NP-53.9 - Small Value Procurement	nt N/A	N/A	N/A	N/A	12/04/2020	12/07/2020	N/A	05/22/2020	12/07/2020	12/08/2020	12/08/2020	12/10/2020	12/10/2020	GoP	12,000.00	12,000.00		6,150.00	6,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Catering Services: Meals & Snacks for the participants (farmers) and Philitice AES staff for Gender sensitivity, violence against women and their children, etc.	R&D, ADMII	NO	NP-53.9 - Small Value Procurement	nt N/A	12/03/2020	N/A	N/A	12/07/2020	12/09/2020	N/A	05/22/2020	12/10/2020	12/14/2021	12/14/2021	12/18/2020	12/18/2020	GoP	98,000.00	98,000.00		92,250.00	92,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Freight Charges for documents bound for CES	ADMIN	NO	NP-53.9 - Small Value Procurement	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	11/27/2020	11/27/2020	GoP	175.00	175.00		110.00	110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of AM & PM Snacks & Lunch re Pre-Bid and Bid	ADMIN	NO	NP-53.9 - Small Value Procurement	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	12/21/2020	12/21/2020	GoP	8,000.00	8,000.00		4,950.05	4,950.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Opening of PB 20-04-07, PB 21-01-01 & PB 21-01-02	ADMIN		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	12/03/2020	12/03/2020	GoP	175.00	175.00		110.00	110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001 RTF-022-322, RT 022-323, RBS-01:		R&D		NP-53.9 - Small Value Procurement	1	12/03/2020	N/A	N/A	12/07/2020	12/07/2020	N/A	05/22/2020	12/07/2020	12/08/2020	12/08/2020	12/14/2020	12/14/2020	GoP	86,400.00	86,400.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 RTF-022-322, RT 022-323, RBS-01	F. Catering Services: Meels & Snacks re Site Working Group Meeting: Phase I, Phase II & Expansion	R&D	NO	NP-53.9 - Small Value Procurement	nt N/A	N/A	N/A	N/A	12/07/2020	12/09/2020	N/A	05/22/2020	12/09/2020	12/11/2020	12/11/2020	12/17/2020	12/17/2020	GoP	38,750.00	38,750.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Fuel	ADMIN	NO	NP-53.9 - Small Value Procurement	nt N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	11/20/2020	11/20/2020	GoP	3,305.55	3,305.55		3,305.55	3,305.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Renewal of Vehicle Insurance: Nissan Urvan 2.5 with Plate	ADMIN		NP-53.5 - 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	12/17/2020	12/17/2020	GoP	11,569.05	11,569.05		11,569.05	11,569.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-001,	No. F1 AO21 Cetering Services: Meals & Snacks on December 15, 2020 re PhilRice Agusan Year End Review & General Assembly	R&D		NP-53.9 - Small Value Procurement	nt N/A	12/07/2020	N/A	N/A	12/11/2020	12/11/2020	N/A	05/22/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	GoP	40,000.00	40,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND 102-004, RCS-006-000, AND-102-001,	Procurement of Roasted Pig (Lechon) on December 15, 2020 re PhiRica Agusan Yeer End Review & General Assembly	R&D	NO	NP-53.9 - Small Value Procurement	nt N/A	12/07/2020	N/A	N/A	12/11/2020	12/11/2020	N/A	05/22/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND 102-004, RCS-008-000, AND-102-001,	Cottage Rental on December 15, 2020 re PhilRice Agusan	R&D	NO	NP-53.9 - Small Value Procurement	nt N/A	12/07/2020	N/A	N/A	12/11/2020	12/11/2020	N/A	05/22/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	GoP	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND 102-004, DOC 040-000 GAS-010-001	Year End Review & General Assembly Procurement of Vehicle Rental Services re PhilRice Agusan Year End Review & General Assembly	ADMIN	NO	NP-53.9 - Small Value Procurement	nt N/A	N/A	N/A	N/A	12/10/2020	12/11/2020	N/A	05/22/2020	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	GoP	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of AM Snacks re Farmer's Orientation Meeting	R&D	NO	NP-53.9 - Small Value Procurement	nt N/A	N/A	N/A	N/A	12/10/2020	12/11/2020	N/A	05/22/2020	12/11/2020	12/11/2020	12/11/2020	12/16/2020	12/16/2020	GoP	12,000.00	12,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323, RT 022-322	Programment of Vehicle (Multiceh) Rental Services re RiceRIS	R&D	NO	NP-53.9 - Small Value Procuremen	nt N/A	N/A	N/A	N/A	12/09/2020	12/09/2020	N/A	05/22/2020	12/09/2020	12/09/2020	12/09/2020	12/11/2020	12/11/2020	GoP	8,000.00	8,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Procurement of venicle Renail Services re vermicompost and Vegetable Production in CAPWA Association in Kitcharao,	R&D		NP-53.9 - Small Value Procuremen	-	N/A	N/A	N/A		12/09/2020		05/22/2020					12/10/2020	-	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Freight Charges for documents bound for CES	ADMIN		NP-53.9 - Small Value Procuremen		N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	05/22/2020	N/A N/A	N/A N/A	N/A N/A	12/09/2020	12/09/2020		175.00 375.00	175.00 375.00		110.00 300.00	110.00 300.00	-	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	
	Notary Fee re SALN Documents of permanent documents	ADMIN		NP-53.9 - Small Value Procuremen NP-53.9 - Small Value Procuremen		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	05/22/2020		N/A			12/11/2020	-	9,900.00	9,900.00		9,229.00	9,229.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals & Snacks re Virtual GASS Review Procurement of Office Supplies	R&D		NP-53.9 - Small Value Procuremen			N/A	-		12/23/2020		05/22/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	GoP	1,700.00	1,700.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies	R&D		NP-53.9 - Small Value Procuremen		N/A	N/A	N/A	12/16/2020	12/22/2020	N/A	05/22/2020	1	1	1	1	12/29/2020		28,000.00			21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004	Nitcharao, Agusan del Norte	R&D		NP-53.9 - Small Value Procuremen	+	N/A	N/A	N/A	-	12/15/2020		05/22/2020			-	-	12/17/2020	-	9,000.00	9,000.00		6,600.00 3,500.00	6,600.00 3,500.00		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	
RTF-022-323, 32	Vehicle Rental: OS to CBR, etc. OS to Buenavista: December 16, 2020	R&D	NO	NP-53.9 - Small Value Procuremen	nt N/A	N/A	N/A	N/A	12/15/2020	12/15/2020	N/A		12/15/2020	-	+	-		+-+	4,000.00	4,000.00		3,300.00	3,000.00								-	
RTF-022-323, 32		R&D	NO	NP-53.9 - Small Value Procuremen	nt N/A	N/A	N/A	N/A	12/15/2020	12/15/2020	N/A	05/22/2020	12/15/2020	12/15/2020	12/15/2020	12/16/2020	12/16/2020	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	

																												ate of Receipt	-Claultation			
			_	T	T															ABC (PhP)	,	Con	tract Cost (PhP)				<u>u</u>	ate of Receipt	OI INVITATION			_ F
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Sourc e of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes fro
GAS-010-001	Flowers: wreatch for the bereaved family of DED Abner T. Montecalvo	ADMIN	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	12/14/2020	12/14/2020	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	
	AM Snack & Lunch re Admin emergency Meeting for the year- end uncompleted transactions	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/22/202	12/23/2020	N/A	05/22/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	GoP	6,000.00	6,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323, 322	Vehicle Rental: December 21, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/18/202	12/18/2020	N/A	05/22/2020	12/18/2020	12/18/2020	12/18/2020	12/21/2020	12/21/2020	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	
	and the first of t															120.00	120.00		110.00	110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GAS-010-001	Concreting Tre Vulcate (tubeless) ADMIN NO NP-53.9 - Small Value Procurement N/A N															450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
verious codes	Tre Vulcate (tubeless) ADMIN NO NP-53.9 - Small Value Procurement N/A															794,285.89	794,285.89		794,285.89	794,285.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
various codes	Procurement of Postage & Deliveries for the year 2020	ADMIN/ R&D/BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	12/31/2020	12/31/2020	GoP	22,028.00	22,028.00		22,028.00	22,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Renewal of Internet Connection for the year 2020	ADMIN/ R&D/BDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	12/31/2020	12/31/2020	GoP	104,384.00	104,384.00		104,364.00	104,364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Renewal of Telephone Landline for the year 2020	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	12/31/2020	12/31/2020	GoP	4,553.12	4,553.12		4,553.12	4,553.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Postpaid Plan of BD & GASS Coordinator for the year 2020	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	12/31/2020	12/31/2020	GoP	32,455.01	32,455.01		32,455.01	32,455.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						Budget of P															9,993,125.17										<u> </u>	
				Total Cont																		8,518,955.01		1 171 170 10				-				
				Total Savis	ngs (Total	Alloted Bu	dget - Tota	Contract P	rice)															1,474,170.16								

ON-GOING PRO	CUREMENT ACTIVITIES				7-7-1																									
GAS-010-001	Supply of labor and materials for road concreting from research building to guesthouse	ADMIN		NP-53.9 - Small Value Procurement	N/A	10/08/2020	N/A	N/A	10/12/2020	10/26/2020	N/A	10/26/2020	12/18/2020			GoP	891,650.00		891,650.00	879,965.10		879,965.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR
RTF-022-305	Soil Sample Routine Analysis for %OM, pH, available N,P,K,S and micronutrients (Cu,Fe,Mn,Zn,Ca,Mg)	R&D-T	NO	NP-53.5 - 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	GoP	2,500.00	2,500.00		1,710.00	1,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Provision of PhilRice Marker at PhilRice Agusan	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2020	N/A	N/A	11/03/2020	11/11/2020	N/A	05/22/2020	11/17/2020	11/27/2020	11/27/2020	GoP	218,984.06	218,984.06		213,494.40	213,494.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of Waterpump	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/2020	11/27/2020	N/A	05/22/2020	12/01/2020	12/22/2020	12/22/2020	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	
various funds	SUPPLY & DELIVERY OF FUEL (DIESEL & GASOLINE) FOR THE YEAR 2021 - PB 21-01-01	ADMIN/ R&D/BDD		Competitive Bidding	N/A		12/07/2020	N/A	1	12/21/2020			12/29/2020	01/07/2021	01/07/2021	GoP	676,200.12	676,200.12		632,980.60	632,980.60		Ptr. Nerlito Culeo, Mr. William Robillos, Auditor Selly Ladege	12/07/2020	N/A	12/21/2020	12/21/2020	12/22/2020		Early Procurement Activity
	SUPPLY & DELIVERY OF FERTILIZERS, HERBICIDE, INSECTICIDE & MOLLUSCICIDE FOR THE YEAR 2021 - PB 21-01-02	ADMIN/ R&D/BDD	YES	Competitive Bidding	N/A	11/26/2020	12/07/2020	N/A	12/21/2020	12/21/2020	12/22/2020	12/28/2020	01/08/2021	01/19/2021	01/19/2021	GoP	806,140.00	806,140.00		412,357.80	412,357.80		Ptr. Narlito Culso, Mr. William Robillos, Auditor Sally Ladaga	12/07/2020	N/A	12/21/2020	12/21/2020	12/22/2020		Early Procurement Activity
various funds	21-01-02	Kaulbuu	YES	Competitive Bidding	N/A	11/26/2020	12/07/2020	N/A	12/21/2020	12/21/2020	12/22/2020	12/28/2020	01/08/2021	01/19/2021	01/19/2021	GoP				275,800.00	275,800.00		Ptr. Narlito Culao, Mr. William Robillos, Auditor Sally Ladaga	12/07/2020	N/A	12/21/2020	12/21/2020	12/22/2020		Early Procurement Activity
RTF-022-323, 322	Catering Services: Meels & Snacks re Planning for 2021 Project Implementation	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	N/A	05/22/2020	12/29/2020	12/29/2020	12/29/2020	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		-		Total Allots	ed Budge	t of On-gol	ng Procurer	nent Activ	ities										2,622,974.18											

Prepared by:

ADELAIDA B. GIRAY BAQ Secretariat Recommended for Approval by:

JASMIN J. REYES BAC Chairperson APPROVED:

CAESAR JOVENTINO M. TADO

ANNEX B

PhilRice Batac Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement	PMO/	ls this an Early		T		-			Act	ual Procure	ment Activity							ABC (PhP)	т	Cont	ract Cost (P	hp) I	List of Invited			late of Pos-	ipt of Invitati	ion		Remarks
(PAP)	Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Total	MOOE		Total	MOOE	co co	Observers	Pro hid				Post Qual	Delivervi	(Explaining
			Activity?		Conference	IB	Conf	Check	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Total	MOGE		iotai	MOCE	CO		Conf	Check	Sub/Open of Bids	Evaluation	Post Gual	Completion/ Acceptance (If applicable)	changes from the APP)
	TED PROCUREMENT AC	CTIVITIES									· · · · · · · · · · · · · · · · · · ·		-L		I	I					***************************************	LL		***************************************	L	1					
RTF-022- 295A	Purchase of Commonly used IT SUPPLIES (Outside PS)	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	T	07/02/2020	T			4,200.00		Т	2,541.00	Г				П					
RTF-071- 325O	Purchase of curtains and window blinds	BDD	NO	NP-53.9 - Small Value	N/A		N/A	N/A	06/26/2020				07/01/2020	-11000000	07/02/2020	07/09/2020	07/09/2020	167,700.00	4,200.00	 -	84.404.22	2,541.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 295A	Purchase of Commonly used IT			10000	IVA	06/12/2020	N/A	N/A	00/20/2020	06/26/2020	N/A	06/26/2020	07/01/2020	07/02/2020	07/02/2020	07/16/2020	07/16/2020		167,700.00			84,404.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLIES (Outside PS) - Purchase of cotton roll	R&D R&D	NO NO	Shopping Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	06/26/2020	06/26/2020 06/24/2020	N/A N/A	06/26/2020	07/06/2020	07/07/2020	07/07/2020	07/09/2020	07/09/2020	10,000.00	10,000.00		7,995.00	7,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Purchase of Uncommonly used			NP-53.9 - Small		1 100	IVA	IVA	00/24/2020	06/24/2020	N/A	06/24/2020	07/14/2020	07/16/2020	07/16/2020	07/29/2020	07/29/2020	7,500.00	7,500.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3250	supplies (Outside PS)	BDD	NO	Procurement	N/A	N/A	N/A	N/A	05/28/2020	05/28/2020	N/A	05/28/2020	07/16/2020	07/17/2020	07/17/2020	07/27/2020	07/27/2020	1,584.00	1,584.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071~ 325O	Purchase of Uncommonly used supplies (Outside PS)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/24/2020	06/24/2020	N/A	06/24/2020	07/16/2020	07/17/2020	07/17/2020	07/21/2020	07/21/2020	1,000.00	1,000.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	***************************************
RTF-022- 295A	OFFICE SUPPLIES (Outside	R&D	NO	Chausha														1,775.00			1,210.00	720,00			180	100	100		- Want		
BIN-101- 000/BIN-202-	13	Rau	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	06/25/2020	06/25/2020	N/A	06/25/2020	07/15/2020	07/17/2020	07/17/2020	08/03/2020	08/03/2020		1,775.00		1,210,00	1,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	Purchase of steel drums	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	06/24/2020	06/24/2020	N/A	06/24/2020	07/16/2020	07/17/2020	07/17/2020	07/21/2020	07/21/2020	2,400.00	2,400.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 3250	Purchase of Uncommonly used supplies (Outside PS)	BDD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	06/24/2020	06/24/2020	N/A	06/24/2020	07/16/2020	07/17/2020	07/17/2020	07/20/2020	07/20/2020	4,300.00	4,300.00		1,847.00	1,847.00		N/A	N/A	N/A	N/A	N/A	N/A	AVA	
RTF-071- 3250	Purchase of Uncommonly used supplies (Outside PS)	BDD	NO	Value Procurement	N/A	N/A	N/A	N/A	05/28/2020	05/28/2020	N/A	05/28/2020	07/16/2020	07/20/2020	07/20/2020	07/21/2020	07/21/2020	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	
RTF-022- 295A	Purchase of Commonly used OFFICE SUPPLIES (Outside PS)	R&D	NO	Shopping	N/A	N/A	N/A	N/A	06/25/2020	06/25/2020	N/A	06/25/2020	07/202020	07/21/2020	07/21/2020	07/29/2020	07/29/2020	800.00	800.00		550.00	550.00		N/A	N/A	N/A	N/Δ	N/A	N/A	NVΔ	***************************************
GAS-010-002	Repair and Maintenance of service vehicle	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2020	07/09/2020		07/10/2020	07/10/2020	1,180.00			800.00					7.07.	1000	1811		100	
RTF-071-	Purchase of Uncommonly used supplies (Outside PS)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A				***************************************			07/09/2020			1,460.00	1,180.00		730.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Purchase of Uncommonly used supplies (Outside PS)		***************************************	NP-53.9 - Small Value					06/24/2020	06/24/2020	N/A	06/24/2020	07/24/2020	07/27/2020		07/02/2020	07/02/2020	1,760.00	1,460.00		1,480.00	730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	Purchase of Uncommonly used	BDD		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	06/24/2020	06/24/2020	N/A	06/24/2020	07/24/2020	07/27/2020	07/27/2020	10/08/2020	10/08/2020	19,000.00	1,780.00		9,300.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101- 000/BIN-202-	supplies (Outside PS) Purchase of Uncommonly used	BDD		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	06/24/2020	06/24/2020	N/A	06/24/2020	07/24/2020	07/27/2020	07/27/2020	07/29/2020	07/29/2020		19,000.00			9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	AVA .	
000 BIN-101- 00/BIN-202-	supplies (Outside PS) Purchase of Uncommonly used	R&D	110	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	06/24/2020	06/24/2020	N/A	06/24/2020	07/24/2020	07/27/2020	07/27/2020	08/05/2020	08/05/2020	2,600.00	2,600.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00 3IN-101- 00/BIN-202-	supplies (Outside PS) Purchase of Uncommonly used	R&D		Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	06/24/2020	06/24/2020	N/A	06/24/2020	07/24/2020	07/27/2020	07/27/2020	07/29/2020	07/29/2020	7,630.00	7,630.00		4,761.00	4,761.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	supplies (Outside PS)	R&D	МО	Value Procurement	N/A	N/A	N/A	N/A	06/24/2020	06/24/2020	N/A	06/24/2020	07/24/2020	07/27/2020	07/27/2020	08/05/2020	08/05/2020	11,820.00	11,820.00		4,991.00	4,991.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N-100-000	Purchase of Snacks for the meeting on preparatin for the consultation workshop with the		ľ	NP-53.9 ~ Small Value														1,500.00			750.00										
TF-050-	stakeholders on July 7, 2020.	R&D		Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2020	07/06/2020	07/06/2020	07/07/2020	07/07/2020		1500.00			750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
94A (admin ost)	Purchase of Thermal scanner and disposable face masks Purchase of materials for	R&D		Value Procurement	N/A	N/A	N/A	N/A	06/22/2020	06/22/2020	N/A	06/22/2020	07/28/2020	07/29/2020	07/29/2020	06/17/2020	06/17/2020	11,500.00	11,500.00		11,180.00	11,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-071-	additional water source/tubewell for the dormitory of PhilRice	900	ŀ	NP-53.9 - Small Value														7,170.00			6,770.00										
***************************************	Purchase of materials for additional water source/tubewell	BDD		Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	07/20/2020	07/20/2020	N/A	07/20/2020	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/30/2020		7,170.00			6,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
250	for the dormitory of PhilRice Batac. Purchase of materials for	BDD		Value Procurement	N/A	N/A	N/A	N/A	07/20/2020	07/20/2020	N/A	07/20/2020	07/28/2020	07/29/2020	07/29/2020	07/30/2020	07/30/2020	3,360.00	3,360.00		2,449.00	2,449.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	additional water source/tubewell for the dormitory of PhilRice Batac.	BDD	1	NP-53.9 - Small Value Procurement														12,640.00			11,760.00										
	Purchase of materials for additional water source/tubewell	500		P-53.9 - Small	N/A	N/A	N/A	N/A	07/20/2020	07/20/2020	N/A	07/20/2020	07/28/2020	07/29/2020	07/29/2020	08/05/2020	08/05/2020		12,640.00			11,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-071- 1	for the dormitory of PhilRice Batac. Purchase of materials for	BDD	NO F	/alue Procurement	N/A	N/A	N/A	N/A	07/20/2020	07/20/2020	N/A	07/20/2020	07/28/2020	07/29/2020	07/29/2020	08/04/2020	08/04/2020	1,180.00	1,180.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-071- 1	additional water source/tubewell for the dormitory of PhilRice Batac.	BDD	1	IP-53.9 - Small /alue Procurement	N/A	N/A	N/A	N/A	07/20/2020	07/20/2020	N/C	07/20/2020	07/00			00/0		5,650.00	2, 2000 000		4,120.00										
	Purchase of washable face		1	IP-53.9 - Small	IVA	INVA	IWA	N/A	G112012020	0112012020	N/A	07/20/2020	07/28/2020	07/29/2020	07/29/2020	08/05/2020	08/05/2020		5,650.00			4,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	masks	RCEP		rocurement	N/A	N/A	N/A	N/A	06/24/2020	06/24/2020	N/A	06/24/2020	07/28/2020	07/29/2020	07/29/2020	08/04/2020	08/04/2020	46,560.00	46,560.00		38,800.00	38,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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GAS-010-00	Purchase of Commonly used OFFICE SUPPLIES (Outside 02 PS)	Admin	NO.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/15/2020	06/15/2020	N/A	06/15/2020	07/28/2020	07/29/2020	22/20/2002	08/10/2020	08/10/2020	3,450.00		1,9	55.00									
RTF-022- 295a				NP-53.9 - Small Value														50,000.00	3,450.00	46,9		955.00	N/A							
2958	Purchase of IT Equipment Purchase of Meals and snacks	R&D	NO	Procurement	N/A	N/A	N/A	N/A	07/29/2020	07/29/2020	N/A	07/29/2020	07/29/2020	07/30/2020	07/30/2020	08/10/2020	08/10/2020		50,000.00		4	989.00	N/A							
045 040 00	for the GASS Meeting on BPCR Accomplishment for the 1st semester on July 21, 2020.			NP-53.9 - Smail Value														3,600.00		2,3	10.00									
GAS-010-00		Admin	NO NO	Procurement NP-53.9 - Small	N/A	N/A	NVA	N/A	N/A	N/A	N/A	N/A	07/17/2020	07/20/2020	07/20/2020	07/21/2020	7/21/20		3,600.00		-+	340.00	N/A							
GAS-010-00	Purchase of Snacks for the BAC training on July, 2020. Purchase of Snacks for the	Admin	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2020	07/21/2020	07/21/2020	07/22/2020	7/22/20	900.00	900.00	6	5.00	675.00	NA	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-00		Admin	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2020	07/22/2020	07/22/2020	07/23/2020	7/23/20	2,700.00	2,700.00	2,0:	5.00	025.00	N/A							
GAS-010-00 RTF-022-	Purchase of Commonly used IT SUPPLIES (Outside PS) Purchase of Commonly used IT	Admin	NO	Shopping	N/A	N/A	N/A	N/A	01/22/2020	01/22/2020	N/A	01/22/2020	07/08/2020	07/10/2020	07/10/2020	07/15/2020	07/15/2020	19,500.00	19,500.00	14,85	0.00	850.00	N/A							
295A	SUPPLIES (Outside PS)	Admin	NO	Shopping NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/28/2020	07/29/2020	07/29/2020	07/29/2020	07/29/2020	3,600.00	3,600.00	2,61	0.00	610.00	NA	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O	Purchase of pillows for the dormitory	BDD	NO	Value Procurement	N/A	N/A	N/A	N/A	06/26/2020	06/26/2020	N/A	06/26/2020	08/03/2020	08/04/2020	08/04/2020	08/27/2020	08/27/2020	30,000.00	30 000 00	1),75	0.00	750.00	N/A	N/A	N/A	N/A	N/Δ	N/A	N/A	
RTF-022-313	2 Purchase of Herbicides		NO	NP-53.9 - Small Value														4,440.00		1,44		750.00	N/A							
N1F-022-31	Purchase of tokens for the participants during the	R&D	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2020	08/06/2020	08/06/2020	08/06/2020	8/6/20		4,440.00			440.00	N/A							
BIN-100-000	Consultation Workshop on July 9, 2020	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2020	07/09/2020	07/09/2020	08/10/2020	8/10/20	5,250.00	5,250,00	1,25		250.00	N/A	N/A	N/A	N/A	N/A	N/A	N∤A	
	Purchase Snacks during the friendship game with NTA on July 27, 2020			NP-53.9 - Small Value														3,000.00		1.80										
ASD-000-000	Purchase of FUEL, OIL AND	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/24/2020	07/26/2020	07/26/2020	07/27/2020	7/27/20		3,000.00		-	800.00	N/A	N/A	₩A	N/A	N/A	N/A	N/A	
TRUST Fund	LUBRICANTS SUPPLIES from July 1-15, 2020	R&D	МО	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2020	08/26/2020	06/26/2020	07/22/2020	07/22/2020	14,141.81	14,141.81	11,67		876.04	N/A	N/A	N/A	N/A	NVA	NA	N/A	
GAS-010-002	Repair and maintenance of ervice vehicle SDX 930	Admin	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2020	07/08/2020	07/08/2020	07/20/2020	7/20/20	4,354.00	4.354.00	1,79	0.00	790.00	N/A							
GAS-010-002	Purchase of FUEL, OIL AND LUBRICANTS SUPPLIES July 1- 2 15, 2020	Admin	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A								3,034.77	1,000	1,84	1.87			130		N/A	NVA			-
Corporate	Purchase of FUEL, OIL AND LUBRICANTS SUPPLIES July 1-		*******************************	NP-53.9 - Small Value		1211		- I I I I I I I I I I I I I I I I I I I		N/A	N/A	N/A	05/25/2020	05/26/2020	05/26/2020	07/22/2020	07/22/2020	13,961.63	3,034.77	13,65		941.87	N/A							
Fund	15, 2020 Purchase of Meals and snacks for the consultation workshop	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/25/2020	06/26/2020	06/26/2020	07/22/2020	07/22/2020	10,801.03	13,961.63	11,00	13	559.23	N/A							
BIN-2003-001	with the stakeholders on July 9,	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2020	07/08/2020	07/08/2020	07/09/2020	07/09/2020	12,000.00	12,000.00	1,70	- 1	700.00	N/A							
BIN-100-000	Purchase of Snacks for the Midyear R&D Reporting on July 23, 2020.	R&D	NO	NP-53.9 - Small Value Progurament	N/A	N/A	N/A											4,500.00		3,15	0.00		IVA	DRA	WA	NVA	NVA	N/A	N/A	
	Purchase of Fuel, oil & lubricant	Ken	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2020	07/22/2020	07/22/2020	07/23/2020	07/23/2020	4,956.55	4,500.00			50.00	N/A							
Gas-010-002	expenses from July 16-31, 2020	Admin	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2020	08/15/2020	08/15/2020	07/29/2020	07/29/2020	4,800.00	4,956.55	4,84	4.28	344.28	N/A							
	Purchase of Snacks for the conduct of Appreciation Couese																												l	- 1
	on Sustainable Rice Production with Emphasis on PalayCheck System for PhilRice Staff dated																	24,000.00		2400	0.00									- 1
RTF-050- 294A	July 14, 21 & 28, Aug 11, 18 & 25, Sept. 2, 8, 15, 22 & 29 and Oct. 6, 13, 20 & 27, 2020	nen	NO	NP-53.9 - Small Value Procurement								44.000.00000000000000000000000000000000																		
2047	Purchase of Meals and	R&D	NO	Procurement	N/A	N/A	N/A	N/A	07/10/2020	07/10/2020	N/A	07/10/2020	07/10/2020	07/13/2020	07/13/2020	10/27/2020	10/27/2020		24,000.00		24	00,00	N/A							
DIN 181 00000	SnacksFor the training on culture media, tissue culture and grain			NP-53.9 - Small Value	2000													4,800.00		430	0.00									
SIN-101-0000	Purchase of Snacks for the brainstorming of the R&D	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/28/2020	07/29/2020	07/29/2020	07/31/2020	07/31/2020		4,800.00		7	00.00	N/A							
BIN-100-000	Projects on July 1, 2020	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020	4,400.00	4,400.00	308		80.00	N/A							
RSS-005-000	Purchase of Commonly used IT SUPPLIES (Outside PS) Purchase of Meals and snacks	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2020	08/18/2020	08/18/2020	09/14/2020	09/14/2020	4,000.00	4,000.00	243	3,00	38.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
	during the conduct of final examination and moving exam of			NP-53.9 - Small														12,000.00		1110	100									
RTF-050- 294A	RST trainees from Ilocos Norte on July 8, 2020.	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	07/14/2020	07/14/2020	N/A	07/14/2020	07/14/2020	07/15/2020	07/15/2020	07/17/2020	07/17/2020	12,000.00	12,000.00	11,10		00.00	N/A							
RTF-050-294	Purchase of Fuel, oil & lubricant expenses from July 1-15, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2020	07/01/2020	07/01/2020	07/22/2020	07/22/2020	2,368.26	2,368.26	2248	3.13	48.13	N/A							
TRUST Fund	Purchase of Fuel, oil & lubricant expenses from July 16-31, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	NIC								12,846.71		12650	0.93				N/A					
RTF-071-	Purchase of Fuel, oil & lubricant			NP-53.9 - Small Value				NVA	N/A	N/A	N/A	N/A	07/14/2020	07/15/2020	07/15/2020	08/06/2020	08/06/2020	11,793.88	12,846.71	1 1528		50.93	N/A							
3250	expenses from July 16-31, 2020	BDD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2020	07/15/2020	07/15/2020	08/06/2020	08/06/2020	(1,783.00	11,793.88	1 1528	11,	29.78	N/A							

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RTF-071- 3250	Purchase of Lunch and snacks during the "Rice Seed Infoemation System (RSIS) Online training/Webinar Series o july 13 and 15, 2020; and BDD Coordinator and staff 3rd quarte meeting on July 16, 2020.		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2020	07/10/2020	07/10/2020	07/16/2020	07/16/2020	4,470.00	4,470.00		3,990.00	3,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O	Purchase of Fuel, oil & lubricant expenses from July 1-15, 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2020	07/01/2020	07/01/2020	07/22/2020	07/22/2020	15,149.69	15,149,69		14,670.48	14,670,48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Corporate Fund	Purchase of Fuel, oil & lubricant expenses from July 16-31, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			07/15/2020	08/06/2020	08/06/2020	14,682.38	14.682.38		14,276.23	14,276,23	WA .	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050- 294A	Purchase of Various Electrical Supplies	R&D	NO.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/08/2020		N/A	07/08/2020						4,200.00			3,835.00						N/A	N/A	N/A	
RTF-050-29	purchase of 1 unit 100kVA transformer, three phase line Purchase of Meals and Snacks	R&D	NO	Emergency	N/A	1300	N/A	N/A	N/A	N/A	N/A	N/A	08/21/2020 08/25/2020		08/24/2020 08/26/2020	10/05/2020 08/26/2020	10/05/2020 08/26/2020	207,200.00	4,200.00	1	189,509.20	3,835.00 188,509.20	WA WA	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	
RTF-050- 294A	for the Meeting with Investors for Matured Technologies on June 3 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A											3,380.00			2,960.00									
RTF-050- 294A	Purchase of Jackets			NP-53.9 - Small Value			N/A	N/A	N/A	N/A	N/A	N/A	08/17/2020			08/19/2020	08/19/2020	67,500.00	3,380.00		33,750.00	2,960.00	V/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O	Purchase of Various souvenir	R&D	NO	Procurement NP-53.9 - Small Value	N/A	06/08/2020		N/A	06/11/2020		N/A	06/11/2020	08/26/2020	08/27/2020	08/27/2020	11/09/2020	11/09/2020	310,000.00	67,500.00	2	245,390.00	33,750.00	WA.	N/A	N/A	N/A	N/A	N/A	N/A	
3250	Purchase of Snacks for the meeting of Admin Support Staff	R&D	NO	Procurement	, N/A	07/18/2020	N/A	N/A	07/23/2020	07/23/2020	N/A	07/23/2020	08/26/2020	08/27/2020	08/27/2020	10/12/2020	10/12/2020	***************************************	310,000.00			246,390.00	WA	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-316	of R&D, BDD and RCEF Coordination Office on August 13, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2020	00/4 2/2020	08/12/2020	08/13/2020	08/13/2020	800.00	800.00		800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Meals and Snacks during the visit of Arch. Rene B. Bajit, head of PPD on July 22-23,			NP-53.9 - Small Value							757	110	GOTTIZGE	0011272020	000 1222220	00/13/2020	56/10/2020	3,700.00			2,790.00	500.00	 <u> </u>	N/O	1975		197			
GAS-010-002	2020. Purchase of Meals and snacks to be served during the	Admin	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2020	07/21/2020	07/21/2020	07/23/2020	07/23/2020		3,700.00			2,790.00	WA	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050- 294A	consolidation of data and brainstorming to RST final report/requirement	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/22/2020	07/22/2020	N/A	07/22/2020	07/21/2020	กระกระกรกาก	07/22/2020	07/24/2020	07/24/2020	17,600.00	17,600.00		12,680.00	12,680.00	WA.	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Meals and Snacks during the first session of training							140	577252525	0//22/2020	7905	0112222020	0112112020	0//22/2020	01/22/2020	01124/2020	07/24/2020		17,800.00			12,000.00	 NA.	N/A	N/A	NA	NA	- 1		
RTF-022-322	on Rice Production for RiceBIS in banna, Ilocos Norte dated Aug 5- 7 & 11-12, 2020.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/03/2020	08/03/2020	N/A	08/03/2020	08/03/2020	00/04/2000	08/04/2020	2011 2 12020	00/42/2020	36,900.00	36,900.00		33,850.00	20.050.00	wa	N/a	N/A	NIA	N/A	N/A	N/A	
GAS-010-002	Purchase of Snacks and lunch for the GASS Reporting on July 29, 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A								08/13/2020	08/13/2020	1,800,00			1,200.00	30,850.00		N/A		N/A				
	Purchase of Meals and snacks during the PRISMM Webinar on	- Admir			IVA	N/A	NA	N/A	N/A	N/A	N/A	N/A	07/27/2020	07/28/2020	07/28/2020	07/29/2020	07/29/2020	-	1,800.00			1,200.00	 WA .	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Rice Area/SOS raster evaluation on July 28, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/2020	07/27/2020	07/27/2020	07/28/2020	07/28/2020	1,500.00	1,500.00		950.00	950.00	WA .	N/A	N/A	NA	N/A	N/A	N/A	
RTF-050-316	Purchase of Snacks for the Meeting with Project Leader regarding the PRISM, BIN 201 and DA-BAR Hybrid funded			NP-53.9 - Small Value														600.00			600.00									
	Purchase of Uncommon supplies	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2020		08/14/2020	08/14/2020	08/14/2020	11,000.00	600,00		5,890,00	600,00	VA.	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Checommon supplies Purchase of T-SHIRT FOR THE 21ST ANNIVERSARY OF PHILRICE BATAC	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/03/2020	11/03/2020	N/A	11/03/2020	06/03/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	35,200.00	11,000.00		35,200.00	6,890.00	₩A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-	Purchase of Commonly used	Admin	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	01/29/2020	01/29/2020	N/A	01/29/2020	01/30/2020	01/31/2020	01/31/2020	02/01/2020	02/01/2020	12,915.19	35,200.00		12,090,00	35,200.00	 ₩A	N/A	N/A	N/A	N/A	N/A	N/A	
294A RTF-050-	Office SUPPLIES (Outside PS) Purchase of Commonly used	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	07/08/2020	07/08/2020	N/A	07/08/2020	09/07/2020	09/08/2020	09/08/2020	10/01/2020	10/01/2020	5,114.96	12,915.19	***************************************	3,160.00	12,090.00	VA AV	N/A	N/A	N/A	N/A	N/A	N/A	
294A RTF-050-	Office SUPPLIES (Outside PS) Purchase of Commonly used	R&D	NO	Procurement NP-63.9 - Small Value	N/A	N/A	N/A	N/A	07/08/2020	07/08/2020	N/A	07/08/2020	09/07/2020	09/08/2020	09/08/2020	11/12/2020	11/12/2020	17,305.14	5,114.98			3,160.00	A/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office SUPPLIES (Outside PS) Purchase of Commonly used	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	07/08/2020	07/08/2020	N/A	07/08/2020	09/07/2020	09/08/2020	09/08/2020	09/25/2020	09/25/2020	38 700 00	17,305.14		14,052.50	14,052.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
294A	Office SUPPLIES (Outside PS) Purchase of Meals and snacks	R&D	NO	Procurement	N/A	N/A	N/A	N/A	07/08/2020	07/08/2020	N/A	07/08/2020	09/07/2020	09/08/2020	09/08/2020	10/15/2020	10/15/2020	38,700.00	38,700.00		∆,315.00	21,315.00	₩A.	N/A	N/A	N/A	N/A	N/A	N/A	
	during the PRISM Webinar Meeting on July 22, 2020	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2020	07/22/2020	07/22/2020	07/22/2020	07/22/2020	1,500.00	1,500.00		1,050.00	1,050.00	√/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Purchase of Uncommon supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/09/2020	09/09/2020	N/A	09/09/2020	09/09/2020	09/10/2020	09/10/2020	10/05/2020	10/05/2020	200.00	200.00		00.008,1	1,800.00	₩A	N/A	N/A	N/A	NA	N/A	N/A	
GAS-010-002	Purchase of Uncommon supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/09/2020	09/09/2020	N/A	09/09/2020		09/10/2020		09/15/2020	09/15/2020	2,200.00	2,200.00		1,450.00	1,450.00	√l/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Uncommon supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		09/09/2020	09/09/2020	N/A	09/09/2020	09/09/2020		09/10/2020	10/01/2020	10/01/2020	4,000.00	4,000.00		1,520.00	1,520.00	WA.	N/A	N/A	N/A	NA	N/A	N/A	
- 1	Purchase of longsleeves to be distributed to participants, acilitators and partners	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			09/09/2020	N/A	09/09/2020	09/14/2020			09/21/2020	09/21/2020	40,000.00	40,000.00		38,000.00	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	The person of the second secon											3000000			-0,10,2020	0012 1720Z0	0072112020		10,000.00			55,000.00	 <u> </u>	19/3	1977	1973	141.			

for



	7																													
	Land Preparation (harrowing) of			NP-53.9 - Si	mall				T	T	T	T	T	Г	T	T		T	Т			Т			l			Г		
RTF-019-187	field setup (MNT project)	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A								1,620.00		1,620.	00								I	
					100	NIA	INIA	INVA	N/A	N/A	N/A	N/A	07/31/2020	08/03/2020	08/03/2020	08/03/2020	08/03/2020		1,620.00		1,620.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Land preparation (harrowing) of	r	1	NP-53.9 - Sr	nall				İ	1			İ								1								- 1	1
RTf-022-258	field setup (seed production of performing salinas varieties)	R&D		Value		1				1	I	İ		1	1			2,700.00	1 1	2,700.	00	1 1								- 1
	province runcies)	- Nau	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2020	08/04/2020	08/04/2020	08/04/2020	08/04/2020		2,700.00		2,700.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Land preparation (harrowing) of			NP-53.9 - Sr	mali llem																									
	field setup (seed production of			Value	naa					1	l		1		1	1 1		2,700.00		2,700.	100	1 1								- 1
RSS-000-005	performing salinas varieties)	R&D	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2020	08/04/2020	08/04/2020	08/04/2020	00/04/2020		2,700.00	_,							11/4			- 1
	Mobile communication allocation for Admin Staff for the second	1		NP-53.9 - Sr	nall			1	100	1	100	TIVA	06/03/2020	00/04/2020	00/04/2020	08/04/2020	08/04/2020		2,700.00		2,700.0	0	N/A	N/A	N/A	N/A	NVA	N/A	N/A	
GAS-010-002	semester of 2020	A streets		Value					1	1			1		1			13,060.00	1 1	10,600.	n l	1					-		1	- 1
	Mobile communication allocation	Admin	NO	Procurement	N/A	N/A	N/A	N/A	08/24/2020	08/24/2020	N/A	08/24/2020	09/15/2020	09/16/2020	09/16/2020	10/05/2020	10/05/2020	,	13,060.00	10,000.	10,600.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
1	Ifor Admin Staff for the second		1	NP-53.9 - Sn Value	naii	1	1		1																					
GAS-010-002	semester of 2020	Admin	NO	Procurement	N/A	N/A	N/A	N/A	08/24/2020	08/24/2020	N/A	08/24/2020	0004540000	00/4/0/0000	2014 510000		4.0.00.0000	7,085.00		6,800.	00									- 1
RTF-071-	Mobile communication allocation			NP-53.9 - Sn	nail			+	00/24/2020	00/24/2020	IWA	00/24/2020	09/15/2020	09/16/2020	09/16/2020	10/05/2020	10/05/2020		7,085.00		6,800.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3250	for BDD staff for the second semester of 2020			Value	1	- 1	1		1							1 1		5,010.00	1 1	3,600.	10	1 1							1	- 1
-	The state of Edge	BDD	NO	Procurement		N/A	N/A	N/A	08/14/2020	08/14/2020	N/A	08/14/2020	09/15/2020	09/16/2020	09/16/2020	09/22/2020	09/22/2020	0,010,00	5,010.00	0,000.	3,600.0	ol I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	To be used for the water		1	NP-53.9 - Sn Value	hail	1	1															1								
RTF-050-317	harvesting system	R&D	NO	Procurement	N/A	N/A	N/A	N/A	08/24/2020	08/24/2020	N/A	00/04/0500						18,550.00		17,500.		1 1							1	- 1
	-	1		NP-53.9 - Sm	iall		1-111	1	00/24/2020	08/24/2020	NA	08/24/2020	09/16/2020	09/17/2020	09/17/2020	10/02/2020	10/02/2020		18,550.00		17,500.0	9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-317	To be used for the water harvesting system		202	Value					1	1		1			1			10,900.00	1 1	7,410.	10	1				1			1	1
	mare sting system	R&D	NO	Procurement	N/A	N/A	N/A	N/A	08/24/2020	08/24/2020	N/A	08/24/2020	09/16/2020	09/17/2020	09/17/2020	10/05/2020	10/05/2020	10,000.00	10,900.00	2,410.	7,410.4	o	N/A	N/A	N/A	N/A	N/A	NVA	N/A	- 1
	To be used for the water	1	1	NP-53.9 - Sm Value	an																									
RTF-050-317	harvesting system	R&D	NO	Procurement	N/A	N/A	N/A	N/A	08/24/2020	08/24/2020	N/A	08/24/2020	OGHAIDAGA	00/13/5000	00/47/00	0000000	00/05/05/	5,200.00		3,550.				100	2000				[- 1
	To be used for the	1		NP-53.9 - Sm			1467	1-30	0012412020	0012412020	IVA	U6/24/2020	09/16/2020	09/17/2020	09/17/2020	09/30/2020	09/30/2020		5,200.00		3,550.0	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-317	To be used for the water harvesting system	200	1	Value					1						1		1	2,000.00		19,000.	10	1 1							1	1
-	native string system	R&D	NO	Procurement	N/A	N/A	N/A	N/A	08/24/2020	08/24/2020	N/A	08/24/2020	09/16/2020	09/17/2020	09/17/2020	10/02/2020	10/02/2020	2,000.00	2.000.00	1000,	19,000.0		N/A	N/A	N/A	N/A	N/A	NVA	N/A	1
RTF-022-		l		NP-53.9 - Sm Value	ali																			3017						
312.Y2	Purchase of Uncommon supplies	R&D	NO	Procurement	N/A	N/A	N/A	N/A	08/12/2020	08/12/2020	NI/A	00000000	0042	09/17/2020	********			2,400.00		1,800.	10	1 1	8000			200				1
RTF-075-		T		NP-53.9 - Sm	all Total		144	T IN/A	08/12/2020	08/12/2020	N/A	08/12/2020	09/16/2020	09/17/2020	09/17/2020	10/23/2020	10/23/2020	***************************************	2,400.00		1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Tilapia feeds			Value	1	1	1			1 1						1 1		16,000.00		12,550.0									1	ı
0.00	ruichase of mapia leeds	R&D	NO	Procurement	N/A	N/A	NA	N/A	09/04/2020	09/04/2020	N/A	09/04/2020	09/09/2020	09/10/2020	09/10/2020	09/10/2020	09/10/2020	10,000,00	16,000.00	12,000.1	12,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
			ĺ	NP-53.9 - Smi Value	all													***************************************				1								
RBS-008-000	Purchase of Training kit	R&D	NO	Procurement	N/A	N/A	N/A	N/A		l l								9,000.00	200000000000000000000000000000000000000	9,000.6		1 1					obsessor.		- 1	1
				NP-53.9 - Smi		- IVA	TWA .	INVA	N/A	N/A	N/A	N/A	09/14/2020	09/15/2020	09/15/2020	09/15/2020	09/15/2020		9,000.00		9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Purchase of Fuel, oil & lubricant	1	200000	Value			1		1	1 1					-	1		3,344.80		3,273.	.,	1				1			1	- 1
GAG-010-002	ruichase of ruel, oil & lubricant	Admin	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2020	08/10/2020	08/10/2020	08/24/2020	08/24/2020	3,344.00	3.344.80	3,273.	3,273,77	,	N/A	NA	N/A	N/A	N/A	N/A	N/A	- 1
				NP-53.9 - Sma Value	ulii .							***************************************	***************************************								0,270.7	 	/3/	1977	100	10/1		700		
GAS-010-002	ourchase of Fuel, oil & lubricant	Admin	NO	Procurement	N/A	N/A	N/A	N/A								20 0 00 00000	2000 00 00 00	571.38		559.1		1 1				1		1	1	- 1
			1	NP-53.9 - Sma		- IVA	INVA	N/A	N/A	N/A	N/A	N/A	08/03/2020	08/05/2020	08/05/2020	08/24/2020	08/24/2020		571.38		559.18	3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAR 010 000				Value			1		1	l 1				1			į	909.16		889.6	.	1 1				i			1	1
GAG-010-002	Purchase of Fuel, oil & lubricant	Admin	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2020	07/31/2020	07/31/2020	08/24/2020	08/24/2020	909.16	909.16	889.0	889.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
1 1			į.	NP-53.9 - Sma	ii							***************************************								***************************************		1		100	180	10/		100		
GAS-010-002	urchase of Fuel, oil & lubricant	Admin	NO	Value Procurement	N/A	N/A	N/A	1110		700		200					l	892.36		873.4	0	1				1			- 1	I
				NP-53.9 - Sma		- IWA	1 NA	N/A	N/A	N/A	N/A	N/A	08/08/2020	08/10/2020	08/10/2020	08/24/2020	08/24/2020		892.36		873.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Corporate Fund	hundren of Prof. 1 A C. C.			Value*	"	1	1		1 1	l 1			ı					1,726.80		1.000					-				l	1
ruitu	Furchase of Fuel, oil & lubricant	R&D	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2020	07/31/2020	07/31/2020	08/24/2020	08/24/2020	1,720.00	1,726.80	1,686.8	1.686.80	, 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
1 1	1			NP-53.9 - Sma	11																11000.00			1107				140		
BIN-101-000 F	urchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A							1	1			1	2,146.00		2,094.8	0	1	- 1			- 1		1	1	1
			1	NP-53.9 - Sma		N/A	N/A	N/A	N/A	N/A	NVA	N/A	08/06/2020	08/07/2020	08/07/2020	08/24/2020	08/24/2020		2,146.00		2,094.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Bee 050 056 F				Value	.	1	1		1 1									05.00												
1492-000-009 F	urchase of Fuel, oil & lubricant	R&D	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2020	08/10/2020	08/10/2020	08/24/2020	08/24/2020	854.00	854.00	833.4	833.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	- 1
1 1	1			NP-53.9 - Smal	1							***************************************								***************************************	050.40		19/7	1910	INC		107	100		
BIN-201-000 P	urchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	1				l					ļ				942.00		921.8	0	1	Į.			- 1		- 1	1	1
				NP-53.9 - Smal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2020	08/11/2020	09/11/2020	08/24/2020	08/24/2020		942.00		921.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Corporate Fund P				Value		1												040.00		,					T					
· wild	urchase of Fuel, oil & lubricant	R&D	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2020	08/05/2020	08/05/2020	08/24/2020	08/24/2020	618.20	618.20	603.8	603.86		N/A	N/A	N/A	N/Δ	N/A	N/A	N/A	1
	be used for the water			NP-53.9 - Small								***************************************							010/20		100,00	 	197	13/6	180	107	107	195	180	
RTF-050-317 h	rvesting system	R&D	NO	Value Procurement	N/A	ADA:								2000 20 100	0.20		ľ	10,050.00		1,925.0	0	1	i							1
		110.5		NP-53.9 - Small		N/A	N/A	N/A	08/24/2020	08/24/2020	N/A	08/24/2020	09/16/2020	09/17/2020	09/17/2020	10/28/2020	10/28/2020		10,050.00		2,925.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	
P	irchase of various uncommonly			Value	' l								1																	
GAS-010-002 U	ed supplies and equipment	Admin	NO	Procurement	N/A	N/A	N/A	N/A	08/31/2020	08/31/2020	N/A	08/31/2020	09/18/2020	09/18/2020	09/18/2020	09/18/2020	09/18/2020	6,000.00	8,000.00	4,770.0		J		NUA			NICA			1
D.	rchase of various uncommonly			NP-53.9 - Small			T				1217	30.3.,2020	201,012020	3471012020	V67 1 31 20 2 U	9011012020	96/ 10/2020		0,000.00		4,770.00	 	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002 us	ed supplies and equipment	Admin	NO	Value Procurement						120000 100000		1	1		1			5,600.00		4,340.0	0	1 1							1	
		CMI(III)	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	08/31/2020	08/31/2020	N/A	08/31/2020	09/17/2020	09/18/2020	09/18/2020	09/24/2020	09/24/2020		5,600.00		4,340.00	<u> </u>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Pi	rchase of various uncommonly			Value	1											T														
GAS-010-002 us	ed supplies and equipment	Admin	NO	Procurement	N/A	N/A	N/A	N/A	08/31/2020	08/31/2020	N/A	08/31/2020	09/17/2020	09/19/2020	ngripronan	09/18/2020	09/18/2020	1,800.00	1,800.00	,650.0]	1	N/A	N// 1	NICE	NICA	N/-	NVA	l
l 0.	robant of contact			NP-53.9 - Small								050112020	00/1//2020	0001002020	03/10/2020	03/10/2020	08/10/2020		1,000.00		1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002 US	rchase of various uncommonly ed supplies and equipment	Admin	NO	Value		2012									I			18,000.00		1.689.0			I						1	
	- Ambureau	MODILIL	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	08/31/2020	08/31/2020	N/A	08/31/2020	09/17/2020	09/18/2020	09/18/2020	10/06/2020	10/06/2020		18,000.00	.,500.0	11,689.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Pu	rchase of various uncommonly	- 1		Value	1	1			I			None Live								032 30000-00										
GAS-010-002 us	ed supplies and equipment	Admin	NO	Procurement	N/A	N/A	N/A	N/A	09/11/2020	09/11/2020	NA	09/11/2020	00/17/2022	09/18/2020	09/18/2020	10/06/2020	10/02/2022	15,199.00	16 100 00	14,939.7						1				1
RTF-071- Pu	rehease of Mahile			NP-53.9 - Small		1	1			-011112020	1974	0011112020	Jan 11/2020	UBI 10/2020	asr (8/2020	10/06/2020	10/06/2020		15,199.00		14,939.75	 	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	rchase of Mobile nmunication/Prepaid Card	BDD		Value	90000	1		1							- 1		1	5,010.00		4,800.0		1	I		- 1	1			- 1	
		BUU	NO	Procurement	N/A	N/A	N/A	N/A	08/14/2020	08/14/2020	N/A	08/14/2020	09/18/2020	09/21/2020	09/21/2020	09/24/2020	09/24/2020		5,010.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Pu	chase of Meals and snacks			1			1														T									
du	ing the Virtual Awareness			NP-53.9 - Small	1							- 1	1		1			100000			.1			1		1			1	
3AS-010-002 det	ining on ISO 45001:2018 ed August 25, 2020			Value							- 1		- 1			1		1,600.00		1,180.0	1		1			-			1	
RTF-022-	ou nugust 20, 2020	Admin	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/21/2020	08/24/2020	08/24/2020	08/25/2020	08/25/2020		1,600.00		1,180,00	1 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A					T				10,710.00		3,150.0										
	chase of IT Consumables							NUA I	NI/A I	N/A	N/A	N/A	09/22/2020	09/23/2020	09/23/2020	10/06/2020	10/06/2020	10.710.00	10,710.00		3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1

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	Purchase of Snacks for the				_																										
	Fundamental Gender Mainstreaming on September 1			NP-53.9 - Small											T	T			T	TT		T	T								
GAS-007-00	1 2020	Admin	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2020	09/09/2020	00/00/000			4,750.00	1		500.00										
	Purchase of Meals and snacks			NP-53.9 - Small				1	1	1	TIVA	N/A	09/06/2020	09/09/2020	09/09/2020	0 09/10/2020	09/10/2020		4,750.00	-		500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Project	for the Research Sector Review on July 27 and 30, 2020	R&D	NO	Value				1			1	1						6,000.00			4,290.00								1		
		Rab	NO	Procurement	NVA	N/A	N/A	N/A	07/24/202	07/24/2020	N/A	07/24/2020	07/23/2020	07/24/2020	07/24/2020	07/30/2020	07/30/2020		6,000.00			4,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Meals and sancks for the RCEF/Admin meeting (08/12/2020) and webinar on the Use of the registration to the	,																													
GAS-010-00	Online Blacklisting Portal (OBP) for procuring Entities (Pes) via zoom (08/13/2020)			NP-53.9 - Small Value														4,590.00			3,460.00										
	20011 (00/13/2020)	Admin	NO.	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	NVA	N/A	N/A	N/A	08/10/2020	08/11/2020	08/11/2020	08/13/2020	08/13/2020		4,590.00			3,460.00		N/A	N/A	N/A	N/A	N/A	NVA	N/A	
RTF-071- 325O	Purchase of Fuel, oil & lubricant	BDD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2020	08/10/2020	08/10/2020	08/15/2020	08/15/2020	853.40	853,40		833.40	833.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 3250	Purchase of Fuel, oil & lubricant	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A										2,515.28			2,455.60	633.40		NA	N/A	N/A	N/A	N/A	NWA	IWA	
RTF-071- 3250	Purchase of Fuel, oil & lubricant			NP-53.9 - Small Value				N/A	N/A	N/A	N/A	N/A	08/07/2020	08/10/2020	08/10/2020	08/15/2020	08/15/2020	1 729 00	2,515.28			2,455.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-		BDD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2020	08/10/2020	08/10/2020	08/15/2020	08/15/2020	1,728.00	1,728.00		1,666.80	1,666.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3250 RTF-071-	Purchase of Fuel, oil & lubricant	BDD	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2020	07/31/2020	07/31/2020	08/15/2020	08/15/2020	1,708.00	1,708.00		1,686,80	1,686.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3250	Purchase of Fuel, oil & lubricant	BDD	NO	Value Procurement NP-53,9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2020	08/04/2020	08/04/2020	08/15/2020	08/15/2020	4,228.00	4,228.00		4,114.80	4.114.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O	Purchase of Fuel, oil & lubricant	BDD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2020	07/31/2020	07/31/2020	08/15/2020	08/15/2020	3,432.00			3,349.60										
RTF-022- 312.Y2	Purchase of Uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A								0//3//2020	0773172020	08/15/2020	08/15/2020	5,600.00	3,432.00		3,510.00	3,349.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-001	Purchase of Snacks for the webinar on gender Analysis on September 29, 2020			NP-53.9 - Small Value			N/A	N/A	08/12/2020	08/12/2020	N/A	08/12/2020	09/28/2020	09/29/2020	09/29/2020	09/29/2020	09/29/2020	ran oo	5,600.00			3,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.00 001 001		Admin	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2020	09/29/2020	09/29/2020	09/29/2020	09/29/2020	589.00	589.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	NVA	N/A	
RTF-071-	Purchase of Snacks for the meeting and discussion of Dormitory Guidelines and Policies, with dormtory			NP-53.9 - Small														1,250.00			1,250,00										
3250	occupants on August 27, 2020	BDD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2020	08/27/2020	08/27/2020	08/27/2020	08/27/2020		1,250.00			1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-201-000	Land Preparation of the field setup	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							1,080.00			1,080.00				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	New	- NVM				
RTF-050-317	Purchase of Uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement								N/A	08/03/2020	08/04/2020	08/04/2020	08/04/2020	08/04/2020	3,300.00	1,080,00		2,121,00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 295A	Rotavation for MYT hybrid Set-			NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/21/2020	09/21/2020	N/A	09/21/2020	10/02/2020	10/05/2020	10/05/2020	10/09/2020	10/09/2020	***************************************	3,300.00			2,121.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Tokens to BFAR Staff for the issuance of tilapia	R&D	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/31/2020	08/03/2020	08/03/2020	08/03/2020	08/03/2020	1,499.00	1,499.00		1,349.10	1,349.10		NVA	N/A	N/A	N/A	N/A	N/A	N/A	- And Street out to the second second second
RTF-071-	ingerlings on September 10, 2020.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2020	09/21/2020	09/21/2020	09/21/2020	09/21/2020	1,325.00	1,325.00		1,325.00	1,325.00		N/A	N/A					N/A	
various	Purchase of Meals and Snacks or the R&D Manangement			NP-63.9 - Small Value								······································	20,10/2020	UNIC INCOLU	V6/2 1/2020	08/21/2020	08/21/2020	1,400.00	1,325,00		1 400 00	1,325,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Project i	neeting on September 9, 2020.	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2020	09/08/2020	09/08/2020	09/09/2020	09/09/2020	1,400.00	1,400.00		1,400.00	1,400.00		NVA	N/A	N/A	N/A	N/A	N/A	N/A	
	urchase of Fuel, oil & lubricant	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2020	08/10/2020	08/10/2020	08/15/2020	08/15/2020	1,451.80	1,451.80		1,416.78	1,416.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 312.Y2 F	urchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2020	08/13/2020	08/13/2020	08/15/2020	08/15/2020	682.95	682.95		668.30	668.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A.	
Trust Fund F	urchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2020	08/05/2020				1,411.41			1,378.99										
RTF-022- 295A F	archase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement	N/A			***************************************							08/05/2020	08/15/2020	08/15/2020	964.00	1,411.41		843.40	1,378.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	**************************************
RTF-019- 283A P	archase of Fuel, oil & lubricant			NP-53.9 - Small Value	77.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2020	07/31/2020	07/31/2020	08/15/2020	08/15/2020		864.00			843.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2020	07/31/2020	07/31/2020	08/15/2020	08/15/2020	430.00	430.00		421.70	421.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rust Fund P	rchase of Fuel, oil & lubricant	R&D		Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2020	08/12/2020	08/12/2020	08/15/2020	08/15/2020	2,925.38	2,925.38		2,854.81	2,854.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
95A P	rchase of Fuel, oil & lubricant	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2020	08/11/2020	08/11/2020	08/15/2020	08/15/2020	854.00	854.00		833.40	833.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-022- 95A P	rchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2020	08/14/2020	08/14/2020	08/15/2020	08/15/2020	854.00	854.00		833.40	833.40		N/A	N/A	N/A		N/A	N/A	N/A	
	rchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						4,278.96			4,185.77						N/A				
We	rchase of Snacks for the binar entitled "SARAR Soil rtility & Characeterization" on			NP-53.9 - Small					186	IVA	IVA	N/A	08/04/2020	08/05/2020	08/05/2020	08/15/2020	08/15/2020		4,278.96			4,185.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-022-312 Se	ptember 9, 2020	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2020	09/08/2020	09/08/2020	09/09/2020	09/09/2020	3,500.00	3,500.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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RTF-050- 294A	Purchase of Meals and snack to be served during the conduct of pest and disease monitoring at vegetables, reproductive and ripening stages of the rice crop on August 4 & 26, October 7, 2020 respectively	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A												13,500.00		g	3,180.00						N/A	N/A	N/A	
	Purchase of meals and snacks during the conduct of the 4th session of training on rice production for RiceBiS in banna and nueva era, ilocos Norte	R&D	NO.	NP-53.9 - Small	N/A	N/A	N/A	N/A	07/31/2020	07/31/2020	N/A	07/31/2020	07/31/2020	08/03/2020	08/03/2020	10/22/2020	10/22/2020	29,000.00	13,500.00	27	,000.00	9,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	dated Sep 7-10, 2020	R&D	NO	Procurement	N/A	N/A	N/A	N/A	09/03/2020	09/03/2020	N/A	09/03/2020	09/03/2020	09/04/2020	09/04/2020	09/10/2020	09/10/2020		29,000.00			27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Purchase of Meals and snacks during the visit of Audit Team on July 15, 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	1,600.00	1,600.00		920.00	920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Shirts for the 35th			NP-53.9 - Small Value	1		1	190	1476	190	180	IWA	0/113/2020	0111412020	01) 14/2020	0//14/2020	0111412020	32,100.00	1,000.00	31	,565.00	820.00	 16/1	- ""	190	76/5				
GAS-001-022	PhilRice Founding Anniversary	Admin	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	09/22/2020	09/22/2020	N/A	09/22/2020	10/08/2020	10/09/2020	10/09/2020	10/26/2020	10/26/2020	52,150.00	32,100.00		-	31,565.00	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-022	Video Production for the 35th PhilRice Founding Anniversary	Admin	NO	Value Procurement	N/A	N/A	N/A	N/A	09/25/2020	09/25/2020	N/A	09/25/2020	10/08/2020	10/09/2020	10/09/2020	10/30/2020	10/30/2020	20,000.00	20,000.00	17	,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	-
GAS-010-002	Purchase of snacks for the meeting in preparation for the 35th founding anniversary on september 15, 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	09/11/2020	09/14/2020	09/14/2020	09/15/2020	09/15/2020	550.00	550.00		550.00	550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase meals and snacks													200 1 172 200		3071072020	3011012020													
	during the conduct of the 2nd session of training on rice production for RiceBIS in Banna and Nueva Era, Ilocos Norte			NP-53.9 - Small Value														33,750.00		27	7,750.00								The parties of the pa	
RTF-022-322	dated Aug 18-20 & 25-26, 2020	R&D	NO NO	Procurement	N/A	N/A	N/A	N/A	08/14/2020	08/14/2020	N/A	08/14/2020	08/14/2020	08/17/2020	08/17/2020	08/26/2020	08/26/2020		33,750.00			27,750.00	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-303	Tokens for the participants during the conduct of MP Seeder field walk in Nueva Era, ilocos Norte on October 9, 2020.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2020	10/08/2020	10/08/2020	10/08/2020	10/08/2020	9,960.00	9,960.00	9	,960.00	9,960.00	N/A	N/A	AWA	N/A	N/A	N/A	N/A	
RTF071-325O	For the seed certification of the inbred Rice Seed Production 2020 DS 3rd crop (Contract grower)	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A										619.20			619,20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050- 294A	Mobile communication allocation for the facilitators of the Rice Specialist Training Course			NP-53.9 - Small Value					N/A	N/A	NIA	N/A	07/01/2020	07/02/2020	07/02/2020	10/20/2020	10/20/2020	20,640.00	619,20	19	,200.00	619.20								
	(RSTC) batch 2 Purchase of Snacks during the preparation/consolidation of the station projects to be included for	R&D	NO	Procurement	N/A	N/A	N/A	N/A	09/11/2020	09/11/2020	N/A	09/11/2020	10/08/2020	10/09/2020	10/09/2020	10/14/2020	10/14/2020		20,640.00			19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	the upcoming Rice & Rice-based Commodity Review on August 25, 2020.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/21/2020	08/24/2020	08/24/2020	08/25/2020	08/25/2020	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	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
RTF-075- 325O	Seed Germination Testing	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2020	04/26/2020	04/29/2020	05/06/2020	05/06/2020	84.00	84.00		84.00	84.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-075- 325O	Seed Germination Testing	BDD	NO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2020	04/29/2020	04/29/2020	05/06/2020	05/06/2020	126.00	126.00		126.00	126.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTf-071-325O	Seed Germination Testing	BDD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2020	04/23/2020	04/23/2020	04/30/2020	04/30/2020	546.00	546.00		546.00	546.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
RTf-071-325O	Seed Germination Testing	BDD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2020	03/16/2020	03/16/2020	03/23/2020	03/23/2020	168.00	168,00		168.00	168.00	N/A	N/A	N/A	N/A	N/A	NYA	N/A	
RTf-071-325O	Seed Germination Testing	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2020	02/11/2020	02/11/2020	02/19/2020	02/19/2020	252.00	252.00		252.00	252.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTf-071-325O	Seed Germination Testing	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2020	01/13/2020	01/13/2020	02/02/2020	02/02/2020	84.00	84.00		84.00	84.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTf-071-325O	Purchase of Uncommon supplies	BDD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/03/2020	09/03/2020	N/A	09/03/2020	09/03/2020	09/04/2020		09/04/2020	09/04/2020	16,000.00	16,000.00	15	i,800.00	15,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTf-071-325O	Seed Germination Testing	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2020	กระกระกรก	03/03/2020	09/21/2020	09/21/2020	2,532.60	2,532.60	2	,532.60	2,532.60	N/A	N/A	N/A	N/A	N/A	NZA	N/A	
	Purchase of Snack for the NAFES Meeting on September 15, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A												600.00			390.00						N/A	N/A		
	Purchase of Various Eevtrical	Admin	NO	NP-53,9 - Small Value Procurement	N/A	N/A N/A	N/A N/A		N/A 08/28/2020	N/A	N/A N/A	N/A 08/28/2020			09/15/2020 10/19/2020		09/15/2020 10/20/2020	135,150.00	135,150.00	109	7,723.00	390.00 09,723.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	AWA	
GAS-010-002	Purchase of Fuel, oil & lubricant	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09/02/2020		09/21/2020	09/21/2020	1,200.00	1,200.00	1	,190.60	1,190.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Purchase of Fuel, oil & lubricant	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			09/03/2020		09/21/2020	592.65	592.65		584.35	584.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002 F	Purchase of Fuel, oil & lubricant	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			09/04/2020	09/21/2020	09/21/2020	3,006.00	3,006.00	2	2,963.91	2,963.91	N/A	N/A	N/A	N/A	N/A	NVA	N/A	
GAS-010-002 F	Purchase of Fuel, oil & lubricant	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2020	08/14/2020	08/14/2020	09/04/2020	09/04/2020	584.04	584.04		571.51	571.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



																														
GAS-010-0	002 Purchase of Fuel, oil & lubrican	nt Admin	NO	NP-53.9 - Small Value Procurement										T				1,132.80			1,108.56			T				T		
			1	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/202	0 08/18/2020	08/18/202	09/04/2020	09/04/2020		1,132.80	 		1,108.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-0	02 Purchase of Fuel, oil & lubrican	t Admin	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/202	0 08/26/2020	08/26/2020	09/04/2020	09/04/2020	465.15	465.15		454.79	454.79	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-00	O Purchase of Fuel, oil & lubricant	t R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2020	0 08/27/2020	00/07/000			1,581.20			1,569.26				N/A	N/A	N/A	N/A	N/A	
ASD-200-0	00 Purchase of Fuel, oil & lubricant	R&D		NP-53.9 - Small Value							1	T NA	08/20/2020	06/2/1/2020	08/27/2020	09/04/2020	09/04/2020	1,040.40	1,581.20		1,039.10	1,569.26	N/A	N/A	N/A	IWA	180		- 13//	
			NO NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2020	0 08/26/2020	08/26/2020	09/04/2020	09/04/2020	1,040.40	1,040.40	-	1,038.10	1,039.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-203-00	2 Purchase of Fuel, oil & lubricant	R&D	NO NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2020	0 08/18/2020	08/18/2020	09/04/2020	09/04/2020	262.92	262.92		261.48	261.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-201-00	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00/00/0000					620.00			603.40						N/A	N/A	N/A	
Corporate Fund	Purchase of Fuel, oil & lubricant	R&D		NP-53.9 - Small Value				1	100		I IVA	N/A	08/20/2020	08/21/2020	08/21/2020	09/04/2020	09/04/2020	4,114.20	620.00	l	4,089.52	603.40	N/A	N/A	N/A	N/A	N/A	NVA	N/A	
	Purchase of mayerials for the	Rab	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2020	08/14/2020	08/14/2020	09/04/2020	09/04/2020	4,114.20	4,114.20		4,000,32	4,069.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
lan.	22 35th anniversary logo	Admin	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	09/30/2020	09/30/2020	N/A	09/30/2020	10/07/2020	10/08/2020	10/08/2020	10/08/2020	10/08/2020	17,850.00	17,850,00		15,765,00	15,765.00	NA	N/A	N/A	N/A	N/A	N/A	N/A	
Corporate Fund	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							1,191.60			1,180.88							N/A	N/A	
Corporate Fund	Purchase of Fuel, oil & lubricant			NP-53.9 - Small Value				1	100	N/A	N/A	N/A	09/09/2020	09/10/2020	09/10/2020	09/21/2020	09/21/2020	5,300.00	1,191.60		5,232.85	1,180.88	N/A	N/A	N/A	N/A	N/A	NVA	NIA	
Corporate	The state of Fuel, on a rusticality	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2020	09/09/2020	09/09/2020	09/21/2020	09/21/2020	9,300.00	5,300.00		5,232.85	5,232.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fund	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2020	09/07/2020	09/07/2020	09/21/2020	09/21/2020	2,100.00	2,100.00		2,073.45	2,073.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-000	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	2010410200	09/02/2020				745.00			735.30						NICA	N/A	N/A	
BIN-203-001	Purchase of Fuel, oil & lubricant	R&D		NP-53.9 - Small Value			1,000	1,40			NA	N/A	U9/U1/2020	09/02/2020	09/02/2020	09/21/2020	09/21/2020	800.00	745,00		799.00	735.30	N/A	N/A	N/A	N/A	N/A	NIA	N/A	
	Purchase of Materials for the		NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/31/2020	09/01/2020	09/01/2020	09/21/2020	09/21/2020	800.00	800.00		789.00	799.00	N/A	NIA	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	replacement of Plumbing Fixtures	Admin	NO	Procurement	N/A	N/A	N/A	N/A	08/28/2020	08/28/2020	N/A	08/28/2020	10/21/2020	10/22/2020	10/22/2020	12/14/2020	12/14/2020	149,250.00	149,250.00		119,512.00	19,512.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS/RST	Purchase of meals and snacks during the station's Farm Walk on			NP-53.9 - Small Value														20,000.00			19,250,00									
NGONGT	october 16, 2020	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	10/14/2020	10/14/2020	N/A	10/14/2020	10/14/2020	10/15/2020	10/15/2020	10/16/2020	10/16/2020		20,000.00			19,250.00	N/A	N/A	N/A	N/A	N/A	NVA	N/A	
	Purchase of Uncommon supplies	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2020	09/18/2020	09/18/2020	09/18/2020	09/18/2020	2,700.00	2,700.00		2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O	Purchase of Uncommon supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A									2,400.00			1,960.00									
RSS-005-000	Purchase of Fuel, oil & lubricant			NP-53.9 - Small Value	100	- 40	100	N/A	N/A	N/A	N/A	N/A	10/22/2020	10/23/2020	10/23/2020	11/03/2020	11/03/2020		2,400.00			1,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Corporate	ruichase of rues, oil & lubricain	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2020	09/16/2020	09/16/2020	10/08/2020	10/08/2020	1,000.00	1,000.00		963.75	963,75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fund	Purchase of Fuel, oil & lubricant	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	09/16/2020	09/17/2020	09/17/2020	10/08/2020	10/08/2020	2,371.50	2,371,50		2,322.13	2,322.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A									397.16			392,31									
various Project RCEF	Purchase of Construction Materials			NP-53.9 - Small Value	-	1913	146	180	IVA	N/A	N/A	N/A	09/17/2020	09/18/2020	09/18/2020	10/08/2020	10/08/2020		397,16			392.31	N/A	N/A	N/A	N/A	NA	N/A	N/A	
Corporate	That Collage	Admin	NO	Procurement NP-63.9 - Small	N/A	06/22/2020	N/A	N/A	08/12/2020	08/12/2020	N/A	08/12/2020	08/12/2020	10/26/2020	10/26/2020	10/20/2020	10/20/2020	58,380.00	58,380.00		55,750.00	55,750,00	N/A	N/A	N/A	N/A	NA	N/A	N/A	
	Purchase of Fuel, oil & lubricant	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2020	09/18/2020	09/18/2020	10/08/2020	10/08/2020	3,187.50	3,187.50		3,001.75	3,001.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-000	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00/01/0000					215.00			210.00						N/A	N/A	N/A	
PBD-104-000	Purchase of Fuel, oil & lubricant			NP-53.9 - Small Value			183.1		- 1	INA	N/A	N/A	09/21/2020	09/22/2020	09/22/2020	10/08/2020	10/08/2020	356.00	215.00		349.76	210.00	N/A	N/A	N/A	N/A	N/A	NVA	- NA	
		R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/23/2020	09/24/2020	09/24/2020	10/08/2020	10/08/2020	356,00	356.00		349.70	349.76	N/A	N/A	N/A	N/A	NA	N/A	N/A	
	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2020	09/25/2020	09/25/2020	10/08/2020	10/08/2020	986,57	986.57		969.27	969.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Corporate Fund	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2020	09/28/2020	00/00/000	40/02/222	40100	1,003.00			985.86			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O	Purchase of Fuel, oil & lubricant	200		NP-53.9 - Small Value					140	1	IN/A	NVA	09/25/2020	09/28/2020	09/28/2020	10/08/2020	10/08/2020	1,638.00	1,003.00		1,598.00	985,86	N/A	N/A	N/A	N/A	N/A	NeA	N/A	
RTF-071-		BDD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2020	08/28/2020	08/28/2020	09/04/2020	09/04/2020	1,000,00	1,638.00		1,000,00	1,598.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I	Purchase of Fuel, oil & lubricant	BDD	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2020	08/14/2020	08/14/2020	09/04/2020	09/04/2020	2,992.42	2,992.42		2,920.23	2,920.23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O F	Purchase of Fuel, oil & lubricant	BDD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00/07/0000	00/00/000	00/00/0000	00.00.0000	0010 1	1,638.00	1 055		1,598.00	450000			,	N.	N/A	N/A	N/A	
RTF-071- 3250 F	urchase of Fuel, oil & lubricant	BDD	NO	NP-53.9 - Small Value						180	190	MIN	06/2//2020	08/28/2020	08/28/2020	09/04/2020	09/04/2020	3,217.87	1,638.00		3,147.79	1,598.00	N/A	N/A	N/A	N/A	IVA	IWA	INO	
RTF-071-		OUU	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2020	08/21/2020	08/21/2020	09/04/2020	09/04/2020	J,217:01	3,217.87		3,147./8	3,147.79	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	urchase of Fuel, oil & lubricant	BDD	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/2020	08/20/2020	08/20/2020	09/04/2020	09/04/2020	1,708.00	1,708.00		1,670.80	1,670.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O P	urchase of Fuel, oil & lubricant	BDD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA						2,562.00			2,506.20							N.	N/A	
		4				120	1971	INA	N/A	N/A	N/A	N/A	08/17/2020	08/18/2020	08/18/2020	09/04/2020	09/04/2020		2,562.00			2,506.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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				NP-53.9 - Small Value												,		1,051.54		1,038.30										
Gas-010-00	2 Purchase of Fuel, oil & lubricant	Admin	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2020	09/29/2020	09/29/2020	10/08/2020	10/08/2020		1,051.54		1,038.30		N/A	N/A	N/A	N/A	N/A	NA	N/A	\dashv
GAS-010-00	2 Purchase of Fuel, oil & lubricant	Admin	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2020	09/28/2020	09/28/2020	10/08/2020	10/08/2020	198.03	198.03	195.53	195.53		N/A	N/A	N/A	N/A	N/A	NA	N/A	_
GAS-010-00	2 Purchase of Fuel, oil & lubricant	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2020	09/25/2020	09/25/2020	10/08/2020	10/08/2020	1,657.18	1,657,18	1,628.13	1,628,13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NP-53.9 - Small Value								10/1	0012412020	UUTEULULU	UUTUTUU	10/00/2020		1,387.07	1,001110	1,362.75										
GAS-010-00	2 Purchase of Fuel, oil & lubricant	Admin	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/22/2020	09/23/2020	09/23/2020	10/08/2020	10/08/2020		1,387.07		1,362.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	\dashv
GAS-010-00	2 Purchase of Fuel, oil & lubricant	Admin	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/2020	09/22/2020	09/22/2020	10/08/2020	10/08/2020	3,855.93	3,855.93	3,788.33	3,788.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	\dashv
GAS-010-00	2 Purchase of Fuel, oil & lubricant	Admin	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2020	09/17/2020	09/17/2020	10/08/2020	10/08/2020	377.08	377.08	377.08	377.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	_
RTF-022-322	Purchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2020	09/02/2020	09/02/2020	09/21/2020	09/21/2020	1,815.70	1.815.70	1,795.38	1,795.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RH-022-322	Purchase of Fuel, oil & lubricant	R&D		NP-53.9 - Small Value														573.75		565,71								N/A	N/A	
		Rab	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2020	09/04/2020	09/04/2020	09/21/2020	09/21/2020	778.50	573.75	767.60	565.71		N/A	N/A	N/A	N/A	N/A	NA	N/A	\exists
RTF-022-312	Purchase of Fuel, oil & lubricant	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2020	09/03/2020	09/03/2020	09/21/2020	09/21/2020		778.50		767.60		N/A	N/A	N/A	N/A	N/A	NA	N/A	\dashv
TRUST Fund	Purchase of Fuel, oil & lubricant	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2020	09/08/2020	09/08/2020	09/21/2020	09/21/2020	2,896.80	2,896.80	2,857,24	2,857.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	4
TRUST Fund	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2020	09/10/2020	09/10/2020	09/21/2020	09/21/2020	2,951.80	2,951.80	2,912.46	2,912.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRUST Fund	Purchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00/14/2020	09/15/2020	09/15/2020	09/21/2020	09/21/2020	3,560.00	3,560.00	3,430.95	3,430.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022- 295A	Disserting of Coal all Charles			NP-53.9 - Small Value														600.00		595.30										
	Purchase of Fuel, oil & lubricant	R&D	NO NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2020	09/07/2020	09/07/2020	09/21/2020	09/21/2020	6,000.00	600.00	5,400.00	595.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Uncommon supplies	Admin	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	09/11/2020	09/11/2020	N/A	09/11/2020	10/26/2020	10/27/2020	10/27/2020	11/06/2020	11/06/2020	0,000.00	6,000.00		5,400.00		N/A	N/A	N/A	N/A	N/A	N/A.	N/A	-
Various Project	Purchase of Mobile communication/Prepaid Card	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	08/28/2020	08/28/2020	N/A	08/28/2020	09/10/2020	09/11/2020	09/11/2020	11/18/2020	11/18/2020	31,185.00	31,185.00	29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A.	N/A	
various Project	Purchase of Mobile communication/Prepaid Card	R&D	NO.	Value Procurement	N/A	N/A	N/A	N/A	08/28/2020	08/28/2020	N/A	08/28/2020	09/10/2020	09/11/2020	09/11/2020	11/18/2020	11/18/2020	19,830.00	19,830.00	18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A.	N/A	
various Project	Purchase of materials to reconstruct the water storage tank	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/07/2020	10/07/2020	N/A	10/07/2020	09/04/2020	09/07/2020	09/07/2020	09/07/2020	09/07/2020	20,650.00	20.650.00	15,385.00	15 385 00		N/A	N/A	N/A	N/A	N/A	NA	N/A	
	Purchase of Snacks For the raview of committees for the			NP-53.9 - Small		1		180	10/0//2020	10/2//2020	197	100772020	08/04/2020	03/07/2020	0500712020	23/0/12020	OBOTTAVAV	750.00	20,000.00	750.00	10,000.50		130	1913	1977					\Box
various Project	upcoming farm walk on october 8,2020.	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2020	10/08/2020	10/08/2020	10/08/2020	10/08/2020	750,00	750.00	750.00	750.00		N/A	N/A	N/A	N/A	N/A	NA	N/A	_
	Purchase of Snacks and lunch for attending BDD RSIS Virtual			NP-53.9 - Small														1,250.00		1,250.00										
RTF-071- 3250	Training through webinar on September 30,2020.	BDD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2020	09/29/2020	09/29/2020	09/30/2020	09/30/2020		1,250.00		1,250.00		N/A	N/A	N/A	N/A	N/A	NA	N/A	
	Purchase of Snacks During the review of proposal for the Core			NP-53.9 - Small Value														450,00		450,00										
PBD-104-000 RTF-071-	Project on october 20, 2020	RCEF	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2020	10/19/2020	10/19/2020	10/20/2020	10/20/2020		450.00		450.00		N/A	N/A	N/A	N/A	N/A	NA	N/A	\dashv
325O RTF-022-	Purchase of Uncommon supplies	BDD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	09/18/2020	09/18/2020	N/A	09/18/2020	10/30/2020	11/03/2020	11/03/2020	11/03/2020	11/03/2020	10,000.00	10,000.00	9,999.00	9,999.00	-	N/A	N/A	N/A	N/A	N/A	NA	N/A	\dashv
295A/RTF- 050-316	Land Preparation	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2020	08/04/2020	08/04/2020	08/05/2020	08/05/2020	3,600.00	3,600.00	3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	NA	N/A	
	Purchase of Snacks for the repair and installation of internet			NP-53.9 - Small														2,700.00		1,750.00										
BIN-201-000	connection in the station on November 1-2, 2020.	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2020	10/01/2020	10/01/2020	10/02/2020	10/02/2020	4,700.00	2,700.00	1,104.30	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-201-000	Purchase of snacks for the 2020 Commodity Review on October 21, 2020.	R&D	NO	NP-53.9 - Smail Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	1,200.00	1,200.00	1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	NA	N/A	
RTF-022-				NP-53.9 - Small Value														1,676.00		1,635.40										
	Purchase of Fuel, oil & lubricant	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2020	08/18/2020	08/18/2020	09/04/2020	09/04/2020		1,676.00	2,262.38	1,635.40		N/A	N/A	N/A	N/A	N/A	N/A	NA	
RTF-022-322	Purchase of Fuel, oil & lubricant	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2020	08/19/2020	08/19/2020	09/04/2020	09/04/2020	2,311.86	2,311.86		2,262.38		N/A	NA	N/A	N/A	N/A	N/A	N/A	\dashv
& RTF-022- 312	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/2020	08/20/2020	08/20/2020	09/04/2020	09/04/2020	1,496.28	1,496.28	1,465.79	1,465.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	4
TRUST Fund	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2020	08/28/2020	08/28/2020	09/04/2020	09/04/2020	3,506.33	3,506.33	3,489.17	3,489.17		N/A	N/A	N/A	N/A	N/A	NA	N/A	
RTF-022-322	Purchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2020		08/26/2020	09/04/2020	09/04/2020	1,220.40	1,220.40	1,218.87	1,218.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-				NP-53.9 - Small Value														561.72		550.18										
295A	Purchase of Fuel, oil & lubricant	R&D	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/2020	08/25/2020	08/25/2020	09/04/2020	09/04/2020		561.72	ı	550.18	1 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1

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PTE 000 o				NP-53.9 - Small Value				T	T	T	T		T	T	T	T		150.10	T	Т		T	T			T T			Т	T	1
	22 Purchase of Fuel, oil & lubricant		NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2020	08/17/2020	08/17/2020	09/04/2020	09/04/2020	452.16	452.16		442.46	442.46		N/A	N/A	N/A	N/A	N/A	N/A	I N/A	
Corporate Fund	Fuel, oil & lubricant expense from November 2-15, 2020.	n R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A									3,675.23			3,580.88										
RTF-071-	Fuel, oil & lubricant expense from			NP-53.9 - Small Value	1	T IVA	1 100	IVA	T NA	N/A	N/A	N/A	10/30/2020	11/02/2020	11/02/2020	11/05/2020	11/05/2020		3,675.23	-		3,580.88		N/A	N/A	N/A	N/A	N/A	N/A	INA	
3250	November 2-15, 2020.	BDD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2020	11/02/2020	11/02/2020	11/202020	11/202020	16,144.11	18,144.11		15,557.85	15,557.85		N/A	N/A	N/A	N/A	N/A	N/A	IN/A	
	Fuel, oil & lubricant expense on October 30,2020. (Project Site			NP-53.9 - Small																											
GAS-010-0	22 Evaluation of MSF Project)	Admin	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	10/30/2020	10/30/2020	11/14/2020	11/14/2020	2,575.06	2,575,06		398.37	398.37		N/A	N/A	N/A	N/A	N/A	N/A	INIA	1
	Snacks for the meeting												10,20,202	10,00,1010	10,00,2020	1171432020	1171-112020		2,373.00			380.37		NVA	NIA	INA	N/A	IVA	N/A	NVA .	
	discussion of concerned staff on the immediate																														
	replenishment/payment of GAS- 008-000 on withdrawn common			NP-53.9 - Small														500.00			500.00									I	
GAS-010-00	office supplies available at the stockroom on October 06, 2020.	Admin	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A		l																				
	Gravelling of the peripheral road			NP-53.9 - Small		1 100	1 100	INA	INVA	N/A	N/A	N/A	10/05/2020	10/06/2020	10/06/2020	10/06/2020	10/06/2020		500.00			500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-00	of the experimental area w/n stimated length of 1000 meters	Admin	NO	Value Procurement	N/A													45,000.00			45,000.00										- 1
ASD-200-00	Purchase of Commonly Used	R&D	NO.			N/A	N/A	N/A	08/07/2020		N/A	08/07/2020	08/12/2020	08/13/2020	08/13/2020	08/13/2020	08/13/2020		45,000,00			45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-00	Purchase of Commonly Used Supplies			Shopping	N/A	N/A	N/A	N/A	09/03/2020	09/03/2020	N/A	09/03/2020	11/04/2020	11/05/2020	11/05/2020	12/09/2020	12/09/2020	14,995.00	14,995.00		14,995.00	14,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-00	Purchase of Commonly Used	R&D	NO	Shopping	N/A	N/A	N/A	N/A	09/03/2020	09/03/2020	N/A	09/03/2020	11/04/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	8,195.00	8,195.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	AVA .	
ASD-200-00	Purchase of Commonly Lised	R&D	NO	Shopping	N/A	N/A	N/A	N/A	09/03/2020	09/03/2020	N/A	09/03/2020	11/04/2020	11/05/2020	11/05/2020	11/05/2020	11/05/2020	7,175.00	7,175.00		5,493.00	5,493.00								N/A	
RTF-071-	Suppres	R&D	NO	Shopping NP-53.9 - Small	N/A	N/A	N/A	N/A	09/03/2020	09/03/2020	N/A	09/03/2020	11/04/2020	11/05/2020	11/05/2020	11/17/2020	11/17/2020	11,500.00	11,500.00		10,740.00	10,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325O	Repair and Maintenance	BDD	NO	Value Procurement	N/A	N/A	N/A	N/A	09/09/2020	09/09/2020	N/A	09/09/2020	00/44/0000	004.400*-	884	200	2015	8,000.00			5,000.00										
	Purchase of Snacks during the			NP-53.9 - Small	1	T MG	1 200	1875	G019012020	U01U01ZUZU	IVA	09/09/2020	09/11/2020	09/14/2020	09/14/2020	09/21/2020	09/21/2020	************	9,000.00			5,000.00		N/A	N/A	N/A	N/A	NVA	N/A	N/A	
GAS-010-00	Entrance Conference with COA Auditor on October 13, 2020	Admin	NO.	Value Progurement	N/A	N/A	N/A	N/A										300.00			300.00										
	Repair and maintenance of			NP-53.9 - Small Value	IVA	NA	NIA	N/A	N/A	N/A	N/A	N/A	10/12/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020		300,00			300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000 RSS-005-000	Service vehicle	R&D	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2020	10/19/2020	10/19/2020	10/19/2020	10/19/2020	3,800,00	3,800,00		2,020.00	2,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-000, BIN-203-002,	Repair and maintenance of			NP-53.9 - Smalt																											
	service vehicle	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	09/07/2020	09/07/2020	NA	09/07/2020	11/05/2020	11/06/2020	11/06/2020	10/09/2020	10/09/2020	13,300.00	13,300.00		10,040.00	10,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Meals and snacks												1775075545	111002020	110092020	10108/2020	100002020		13,000,00			10,040.00		NA	AWI	NA	N/A	N/A	- NCA	IVA	
DTE 000 and	during the conduct of MP Seeder field walk in Nueva Era, ilocos			NP-53.9 - Small Value													l	6,000.00			4,800.00										
INTF-022-303	Norte on October 9, 2020 Purchase of Snacks during the	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	10/07/2020	10/07/2020	N/A	10/07/2020	10/07/2020	10/08/2020	10/08/2020	10/09/2020	10/09/2020	45000	6,000.00			4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	BAC meeting on October 29, 2020.	Admin	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A								400.00			400,00										
				NP-53.9 - Small Value	1	1	140	IVA	IWA	N/A	N/A	N/A	10/27/2020	10/28/2020	10/28/2020	10/29/2020	10/29/2020		400.00			400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of office Equipment	Admin	NO	Procurement NP-83.9 - Small	N/A	N/A	N/A	N/A	08/13/2020	08/13/2020	N/A	08/13/2020	11/09/2020	11/10/2020	11/10/2020	11/12/2020	11/12/2020	7,800.00	7,800.00		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	NFA	N/A	
RTF-050- 294A	Printing of Training Manuals	R&D	NO	Value Procurement														190,000.00			164,000,00										
	Purchase of Snacks during the	- 1100	NO		N/A	11/05/2020	N/A	N/A	11/05/2020	11/05/2020	N/A	11/05/2020	11/09/2020	11/10/2020	11/10/2020	10/27/2020	10/27/2020		190,000.00			164,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Project	presentation of the proposals on October 26,2020			NP-93.9 - Small Value						I					- 1			600.00			600.00		1		1						- 1
	October 20,2020.	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020		600,00			600.00		N/A	N/A	N/A	N/A	N/A	NFA	P-l/A	
RSS-005-000	Purchase of Uncommon supplies	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020	3,000.00	3.000.00		2,250.00	2 252 22									- 1
	Purchase of Snacks during the												10/14/2020	10/15/2020	10/13/2020	10/13/2020	10/13/2020		3,000.00			2,250.00		N/A	N/A	N/A	N/A	NA	N/A	N/A	
	virtual meeting for the On-Farm Generation and Verification																							1	1						1
RTF-022-	WS2020 updates of MP Seeder project in Ilocos Norte and Abra	l		NP-53.9 - Small Value						- 1								250.00			250,00			1							
312.Y2	on October 7, 2020.	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2020	10/07/2020	10/07/2020	10/07/2020	10/07/2020		250.00			250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-005-000	Purchase of Uncommon supplies	R&D	NO	Value Procurement	N/A	N/A	N/A	A1/2										1,840.00			1,840.00										
				NP-53.9 - Small Value	IVA	NA	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2020	11/11/2020	11/11/2020	11/24/2020	11/24/2020		1,840.00			1,840.00		N/A	N/A	N/A	N/A	N/A	NFA	N/A	
BIN-101-000	Purchase of Uncommon supplies	R&D	NO	Procurement	N/A	N/A	N/A	N/A	09/18/2020	09/18/2020	N/A	09/18/2020	11/10/2020	11/11/2020	11/11/2020	11/16/2020	11/16/2020	7,740.00	7,740.00		7,740.00	7,740,00		N/A	N/A	N/A	N/A	NA	N/A	N/A	
RTF-022-322	Purchase of Fuel, oil & lubricant	R&D	NG	NP-53.9 - Small Value				I										1,864.16			1,861.85										
		Ken	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/29/2020	09/30/2020	09/30/2020	10/08/2020	10/08/2020	.,204,10	1,864.16		1,001.00	1,861,85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Trust Fund	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2020	09/25/2020	09/25/2020	10/08/2020	10/08/2020	1,755.52	1,755.52		1,729.48	1,729.48		N/A			N/C	Alfa	N/A	N/A	
Trust Fund	Purchase of Fuel, oil & lubricant			NP-53.9 - Small Value									Davide	3012012020	V61 201 2020	10/00/2020	1010012020	1 210 00	1,735.52		4.000.00	1,128.48		IVA	N/A	N/A	N/A	N/A	rv.A	INIA	
Trust rund	uronase of ruer, oil & lubricant	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/23/2020	09/24/2020	09/24/2020	10/08/2020	10/08/2020	1,310.36	1,310.36		1,295.96	1,295.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	urchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		N//*	20/20	001001				1,849.36			1,718.19										
				NP-53.9 - Small Value			IWA	IVA	IWA	NVA	N/A	N/A	09/22/2020	09/23/2020	09/23/2020	10/08/2020	10/08/2020		1,849.36			1,718.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
KTF-022-312 F	urchase of Fuel, oil & lubricant	R&D	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2020	09/18/2020	09/18/2020	10/08/2020	10/08/2020	572.73	572.73		564.19	564.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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1		1		NP-53.9 - Small	ı	ī	1	ı	1			ı				1	ı	1		1	1	1	1	ì	1	ı	ı	-	I	1
Trust Fund	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2020	09/17/2020	09/17/2020	10/08/2020	10/08/2020	4,465.27	4,465.27		3,573.62	3,573.62	N/A	N/A	N/A	N/A	NJ/A	N/A	N/A	
RTF-071- 3250	Purchase of Fuel, oil & lubricant	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2020	10/06/2020	10/06/2020	10/23/2020	10/23/2020	1,600.00	1,600.00		1,580.80	1,580.80	N/A	N/A	N/A	N/A	NI/A	N/A	NA	
RTF-071- 325O	Purchase of Fuel, oil & lubricant	BDD	NO	NP-53.9 - Small Value Procurement							N/A		10/06/2020	10/07/2020	10/07/2020	10/23/2020	10/23/2020	616.00	616.00		615.16	615.16	N/A	N/A	N/A	N/A	NI/A	N/A	N/A	
RTF-071-		BDD	I NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						2,484.80			2,454.98									
325O RTF-071-	Purchase of Fuel, oil & lubricant	BDD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2020	10/08/2020	10/08/2020	10/23/2020	10/23/2020	1,800.00	2,484.80		1,850.80	2,454.98	N/A	N/A	N/A	N/A	NJ/A	N/A	N/A	
3250	Purchase of Fuel, oil & lubricant	BDD	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2020	10/09/2020	10/09/2020	10/23/2020	10/23/2020		1,600.00			1,850.80	N/A	N/A	N/A	N/A	NI/A	N/A	N/A	
RTF-071- 325O	Purchase of Fuel, oil & lubricant	BDD	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	N/A	10/09/2020	10/12/2020	10/12/2020	10/23/2020	10/23/2020	1,320.00	1,320.00		1,318.20	1,318.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O	Purchase of Fuel, oil & lubricant	BDD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	10/13/2020	10/13/2020	10/23/2020	10/23/2020	437.80	437,80		432.22	432.22	N/A	N/A	N/A	N/A	NI/A	N/A	N/A	
RTF-071- 3250	Purchase of Fuel, oil & lubricant	BDD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2020	10/14/2020	10/14/2020	10/23/2020	10/23/2020	2,376.00	2,376.00		2,107.08	2,107.08	N/A	N/A	N/A	N/A	NI/A	NIA	NA	
BIN-202-000	Purchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2020	10/01/2020	10/01/2020	10/23/2020	10/23/2020	1,400.00	1,400,00		1,380.80	1,380.80	N/A	N/A	N/A	N/A	NI/A	NIA	NA	
				NP-53.9 - Small Value														800.00			790.40		N/A						N/A	
	Purchase of Fuel, oil & lubricant	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2020	10/02/2020	10/02/2020	10/23/2020	10/23/2020	731.14	800.00		721.93	790.40		N/A	N/A	N/A	NI/A	N/A		
PBD-104-000 Corporate	Purchase of Fuel, oil & lubricant	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2020	10/07/2020	10/07/2020	10/23/2020	10/23/2020	2,439.45	731,14		2,380.89	721.93	N/A	N/A	N/A	N/A	NI/A	N/A	N/A	
Fund	Purchase of Fuel, oil & lubricant	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	10/13/2020	10/13/2020	10/23/2020	10/23/2020		2,439.45			2,380.89	N/A	N/A	N/A	N/A	NI/A	NA	N/A	
ASD-200-000	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2020	10/15/2020	10/15/2020	10/23/2020	10/23/2020	1,606.00	1,606.00		1,560.80	1,560,80	N/A	N/A	N/A	N/A	Nt/A	N/A	N/A	
BIN-101-000	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2020	10/08/2020	10/06/2020	10/23/2020	10/23/2020	800.00	800.00		790.40	790.40	N/A	N/A	N/A	N/A	NI/A	N/A	N/A	
BIN-203-004	Purchase of Construction Materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/09/2020	09/09/2020	N/A	09/09/2020	11/12/2020	11/13/2020	11/13/2020	11/25/2020	11/25/2020	6,250.00	6,250.00		5,675.00	5,675.00	N/A	N/A	N/A	N/A	Nt/A	NIA	N/A	
BIN-203-004	Purchase of Construction Materials	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/09/2020	09/09/2020	N/A	09/09/2020	11/12/2020		11/13/2020	11/23/2020	11/23/2020	13,348.00	13,348.00		11,753.00	11,753.00	N/A	N/A	N/A	N/A	Nt/A	NIA	N/A	
	Purchase of Construction			NP-53.9 - Small Value	. /													9,700.00			4,405.00			***************************************					N/A	
BIN-203-004	Materials Purches of Tokens during the	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/09/2020	09/09/2020	N/A	09/09/2020	11/12/2020	11/13/2020	11/13/2020	12/02/2020	12/02/2020	1,200.00	9,700.00		1,200.00	4.405.00	N/A	N/A	N/A	N/A	NI/A	NIA	NA	
GAS-007-001	35th founding anniversary Purchase of Meals and snacks	Admin	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2020	11/05/2020	11/05/2020	11/10/2020	11/10/2020		1,200.00			1,200.00	N/A	N/A	N/A	N/A	Nt/A	N/A	N/A	
BIN-201-000	furing the commidity review on October 14, 2020	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	10/12/2020	10/12/2020	N/A	10/12/2020	10/12/2020	10/13/2020	10/13/2020	10/14/2020	10/14/2020	8,750.00	8,750.00		8,750.00	8,750.00	N/A	N/A	N/A	N/A	NE/A	N/A	N/A	
	Purchase Meals and snacks during the 35th Founding Anniversary of PhilRice and the																	30,250.00			30,250.00									
Various Project	32nd National R4D e-conference on Novembr 4-6, 2020.	R&D	МО	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/03/2020	11/03/2020	N/A	11/03/2020	11/03/2020	11/04/2020	11/04/2020	11/06/2020	11/06/2020		30,250.00			30,250.00	N/A	N/A	N/A	N/A	NI/A	N/A	N⁄A	
RTF-004-327	Rotavation	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2020	01/08/2020	01/08/2020	01/09/2020	01/09/2020	1,303.20	1,303,20		1,303.20	1,303.20	N/A	N/A	N/A	N/A	NI/A	N/A	N/A	
30% BDD income	Purchase of one (1) unit 100kVA transformer, three phase line																	207,200.00	207,200,00		207,200.00	207,200.00	N/A	N/A	N/A	N/A	NI/A	N/A	N/A	
meone	Testing and Installation (mobilization/Demobilization) of 1	BDD	NO NO	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2020	11/16/2020	11/16/2020	12/09/2020	12/09/2020	19,000.00	207,200.00		18,457.60	207,200.00	<u> </u>	180	140	1902	100			
GAS-006-005	(one) 100KVA Transformer, three phase line	Admin	NO	Emergency NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2020	11/16/2020	11/16/2020	12/09/2020	12/09/2020	19,000.00	19,000.00		10,401.00	18,457.60	N/A	N/A	N/A	N/A	NI/A	N/A	WA	
RTF-071- 325O	Purchase of Fuel, oil & lubricant	BDD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A_	N/A	09/01/2020	09/02/2020	09/02/2020	09/21/2020	09/21/2020	2,000.00	2,000.00		1,997.50	1,997.50	N/A	N/A	N/A	N/A	NUA	N/A	N/A	
RTF-071- 3250	Purchase of Fuel, oil & lubricant	BDD	NO	NP-63,9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2020	09/03/2020	09/03/2020	09/21/2020	09/21/2020	93,15	93.15		91,84	91.84	NA	N/A	N/A	N/A	NI/A	N/A	WA	
RTF-071- 325O	Directors of Sual all 9 history			NP-53.9 - Small Value														2,377.92	2,377.92		2,356,50	2,356.50	N/A	N/A	N/A	N/A	N#/A	N/A	N/A	
RTF-071-	Purchase of Fuel, oil & lubricant	BDD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			09/08/2020		09/21/2020	419.76			418,99									
325O RTF-071-	Purchase of Fuel, oil & lubricant	BDD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2020	09/10/2020	09/10/2020	09/21/2020	09/21/2020	2,030.00	419.76		2,000.00	418.99	N/A	N/A	N/A	N/A	N#/A	N/A	N/A	
3250	Purchase of Fuel, oil & lubricant	BDD	NO	Procurement NP-53.9 - Small	N⊬A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2020	09/11/2020	09/11/2020	09/21/2020	09/21/2020		2,030.00			2,000.00	N/A	N/A	N/A	N/A	NVA .	N/A	N/A	
RTF-071- 3250	Purchase of Fuel, oil & lubricant	BDD	NO	Value Procurement NP-53.9 - Smail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2020	09/15/2020	09/15/2020	09/21/2020	09/21/2020	1,950.00	1,950.00		1,885.00	1,885.00	N/A	N/A	N/A	N/A	NI/A	N/A	N/A	
RTF-050-317 BIN-101-	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2020	10/01/2020	10/01/2020	10/23/2020	10/23/2020	249.12	249.12		237.12	237.12	N/A	N/A	N/A	N/A	NVA	N/A	N/A	
000/RSS-005-	Purchase of Uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/18/2020	09/18/2020	N/A	09/18/2020	11/13/2020	11/17/2020	11/17/2020	11/17/2020	11/17/2020	6,300.00	6,300.00		1,950.00	1,950.00	N/A	N/A	N/A	N/A	NI/A	N/A	N/A	
																												2		

		-																												
RTF-022-322	2 Purchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2020	10/15/2020	10/15/2020	10/23/2020	10/23/2020	1,361.20	1,361.20		1,330.56	1,330.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2020	10/14/2020	10/14/2020	10/23/2020	10/23/2020	555.94	555.94		543.43	543.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312	Purchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2020	10/12/2020	10/12/2020	10/23/2020	10/23/2020	2,013.20	2,013.20		972.39	972.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Purchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2020	10/10/2020	10/10/2020	10/23/2020	10/23/2020	241.09	241.09		235.14	235.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Trust Fund	Purchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2020	10/09/2020	10/09/2020	10/23/2020	10/23/2020	4,836.71	4,836,71		5,498.44	5,498.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Purchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2020	10/07/2020	10/07/2020	10/23/2020	10/23/2020	1,849.72	1,849.72		1,824.38	1,824.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Purchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2020	10/02/2020	10/02/2020	10/23/2020	10/23/2020	1,791.19	1,791.19		1,749.45	1,749.45	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Purchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2020	10/01/2020	10/01/2020	10/23/2020	10/23/2020	1,093.72	1,093.72		1,091.47	1,091.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O	Purchase of Snacks for BDD Staff and labor for the meeting and assessment of WS 2020 seed production establishment on August 20, 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	MA	N/A						1,560.00	1,560,00		1,300.00	1,300,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O	Purchase of Construction Materials	BDD	NO.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/09/2020		N/A		08/18/2020	08/20/2020		08/20/2020	08/29/2020	30,000.00		1:	3,800,00		 N/A				N/A	N/A	N/A	
RTF-071- 325O	Purchase of Fuel, oil & lubricant	BDD	NO.	NP-93.9 - Small Value Procurement	N/A	N/A	N/A N/A	N/A	10/09/2020 N/A	10/09/2020 N/A	N/A N/A	10/09/2020	11/17/2020	11/19/2020	***************************************	10/08/2020	10/08/2020	1,883.80	30,000.00		1,853,99	13,800.00	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	
RTF-071- 325O	Purchase of Fuel, oil & lubricant	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	09/24/2020			10/08/2020	10/08/2020	2,030.00	1,683,80		1,992.00	1,853,99	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O	Purchase of Fuel, oil & lubricant	BDD	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/A			09/22/2020	09/23/2020	09/23/2020	10/08/2020	10/08/2020	2,180.00	2,030,00		2,180.00		N/A N/A				N/A	N/A	N/A	
RTF-022-312- Y2	Purchase of Agricultural Supplies	RAD	NO	NP-53.9 - Small Value Progurement							N/A	N/A	09/16/2020	09/17/2020	09/17/2020	10/08/2020	10/08/2020	11,400.00			9,000.00	2,180.00	 	N/A	N/A	N/A				
RTF-022-312- Y2	Purchase of Agricultural Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A	N/A	11/11/2020	11/11/2020	N/A	11/11/2020	11/20/2020			11/23/2020	11/23/2020	5,400.00	11,400.00		3,930.00	9,000.00	 N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
GAS-010-000	Purchase of Tokens	Admin	NO	NP-53.9 - Small Value Progurement		1917	N/A	N/A	11/11/2020	11/11/2020	N/A	11/11/2020	11/20/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	2,820.00	5,400.00		2,820.00	3,930.00	 N/A	N/A	N/A	N/A	N/A	N/A		~~~
	Purchase of office Equipment	R&D	NO NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	6,000.00	2,820.00		5,018.00	2,820.00	 N/A	N/A	N/A	N/A	N/A	N/A.	N/A	
	Purchase of Fuel, oil & lubricant	R&D	NO NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	11/23/2020	11/24/2020	11/24/2020	11/26/2020	11/26/2020	1,110.40	6,000.00		1,086.10	5,018.00	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Fuel, oil & lubricant		***************************************	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2020	10/09/2020	10/09/2020	10/23/2020	10/23/2020	806.80	1,110.40		771.00	1,086,10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Fuel, oil & lubricant	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2020	09/17/2020	09/17/2020	10/08/2020	10/08/2020	855.40	806.80		835.40	771.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Snacks During the brainstorming of 2021-2022 projects and finalization of	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2020	08/21/2020	08/21/2020	10/08/2020	10/08/2020	500.00	855,40		500.00	835.40	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104-000	rationale and Objectives on october 1, 2020.	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2020	10/01/2020	10/01/2020	10/01/2020	10/01/2020		500.00			500.00	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-201-000	Purchase of Meals and Snacks during the DSSAT Meeting and project progress reporting on November 10, 2020.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A									2,500.00			2,500.00					N/A	N/A	N/A	N/A	
BIN-101- 000/RSS-005- 000	Purchase of Uncommon supplies	RAD	NO	NP-53.9 - Small Value Procurement						N/A	N/A	N/A	11/09/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	33,000.00	2,500.00		9,900.00	2,500.00	N/A	N/A	N/A					
	Purchase of Tokens during the	rau	NU	NP-53.9 - Small	N/A	N/A	N/A	N/A	09/19/2020	09/18/2020	N/A	09/18/2020	11/23/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	8,750.00	33,000.00		8,750.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	35th Founding Anniversary of PhilRice on November 6, 2020.	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2020	11/05/2020	11/05/2020	11/10/2020	11/10/2020		8,750.00			8,750.00	 N /A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-000	Purchase of Uncommon supplies	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	09/15/2020	09/15/2020	N/A	09/15/2020	11/25/2020	11/26/2020	11/26/2020	12/03/2020	12/03/2020	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	
	Purchase of Uncommon supplies	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	09/15/2020	09/15/2020	N/A	09/15/2020	11/25/2020	11/26/2020	11/26/2020	12/04/2020	12/04/2020	1,400.00	1,400.00		1,176.00	1,176.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-	Purchase of Meal and snack for he graduation of Appreciation Course for PhilRice Staff on November 6, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/04/2020	11/04/2020	N/A	11/04/2020	11/25/2020	11/26/2020	11/26/2020	11/06/2020	11/06/2020	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	

for



	Purchase of meals and snacks	T	T		T	T	T	T	T	T			T		F	T	T				T	T		T				T		
	during the conduct of the 3rd					1	1															1 1						- 1		- 1
	session of training on rice production for RiceBIS in Banna		1	I	1	1	l		1						1 1	-	1	37,750.00		26,200.	00	1 1							1	- 1
1	and Nueva Era, Ilocos Norte	1		NP-53.9 - Small	1	1	1	1									1	37,730.00		20,200.	1	1 1							ı	- 1
RTF-022-322	dated August 27 to Sept 1-4,			Value			1									1	I					1 1						1		- 1
K1F-022-322	2020	R&D	NO	Procurement	N/A	N/A	N/A	N/A	08/25/2020	08/25/2020	N/A	08/25/2020	08/25/2020	08/26/2020	08/26/2020	09/04/2020	09/04/2020		37,750.00		26,200.0	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		1		NP-53.9 - Small Value	1	1	1										- 1	8,000.00		3,900.	00								- 1	
RTF-004-327	Purchase of Agricultural Supplies	R&D	NO	Procurement	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	11/25/2020	11/26/2020	11/26/2020	12/02/2020	12/02/2020	8,000.00	8.000.00	3,800.	3,900.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NP-53.9 - Small								***************************************																		
GAS-010-002	Purchase of Window Blinds	Admin	NO	Value Procurement								790000000						120,000.00		107,946.							****			
	Purchase of Commonly Used	Aumin	NO.	Produrement	N/A	N/A	N/A	N/A	10/06/2020	10/06/2020	N/A	10/06/2020	11/20/2020	11/23/2020	11/23/2020	11/24/2020	11/24/2020		120,000.00		107,946.3	.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	11/25/2020	11/26/2020	11/26/2020	12/02/2020	12/02/2020	13,000.00	13,000.00	11,775.	11,775.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Purchase of Commonly Used			T., .	T	275												12,000.00		9,955.	20									
1111-004-027	Supplies	R&D	NO	Shopping NP-53.9 - Small	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	11/25/2020	11/26/2020	11/26/2020	12/29/2020	12/29/2020	12,000.00	12,000.00	0,000	9,955.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Value	ł		1											11,300.00		9,660.	00	1 1							- 1	
RTF-004-327	Purchase of Agricultural Supplies	R&D	NO	Procurement	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	11/25/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020		11,300.00		9,660.0	0	N/A	N/A	N/A	N/A	NA	N/A	N/A	
1	Purchase of Commonly Used	l	I	NP-53.9 - Small Value																								İ		1
RTF-004-327	Supplies	R&D	NO	Procurement	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	11/25/2020	11/26/2020	11/26/2020	12/29/2020	12/29/2020	12,600.00	12,600.00	9,955.	9,955.0	.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Meal and snack for				 	+	1	1	117102020	(1) (0)2020	187	1110/2020	1772072020	1112012020	1772072020	12/20/2020	12/20/2020		12,000,00		0,000.0	-	70/	180	1673	10/				
l	the conduct of the 1st batch to		1		1		1	l									i	1		I		1							1	1
l	be assessed for TESDA National Certificate III Accreditation on		l				1	1								1	1					1							1	1
1	Agricultural Crops Production of			NP-53.9 - Small		1		1								1	l	10,000.00		10,000.	00	1 1						1		1
RTF-050-	RST batch 2 on November 7,		1	Value	1		l	1								1	- 1			1		1 1							- 1	
294A	2020	R&D	NO	Procurement	N/A	N/A	N/A	N/A	11/04/2020	11/04/2020	N/A	11/04/2020	11/04/2020	11/06/2020	11/06/2020	11/07/2020	11/07/2020		10,000.00		10,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Distribution of Manufacture (c. 1)																													1
	Purchase of Meals for the conduct of data gathering and			1	1													-		1	1	1 1							- 1	- 1
1	Assessment on Achieving of				1											1		2,160.00		2,160.	30									1
RTF-050-	KeyChecks for the Set-up of			NP-53.9 - Small	1												1				1	1 1							1	l
294A	Appreciation Course for PhilRice Staff on October 22,2020.	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10/0//0000	1 5 400 40000	4.000,400,00	10/00/0000	10/05/0000	1	2,160,00		2,160.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
		TOL	- M	NP-53.9 - Small	NA.	TYA .	NVA	N/A	N/A	N/A	NVA	N/A	10/21/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020		2,160,00		2,160.0	-	NZA	WA	N/A	N/A	IWA	NA	144	-
DIN. 400 000				Value	i												1	700.00		700.									- 1	1
BIN-100-000	Purchase of Tokens	R&D	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		700.00		700.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NP-53.9 - Small Value													ĺ	1,373.18		1,334.	17								1	- 1
ASD-200-000	Purchase of Fuel, oil & lubricant	R&D	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2020	10/27/2020	10/27/2020	11/10/2020	11/10/2020	1,373.10	1,373.18	1,334.	1,334.4	7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NP-53.9 - Small																		1								
BIN-203-002	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	100						****						324.08		316.					100		41/4	N/A	N/A	
	T STORES OF T GES, OF ST ISOTOSIN	Kan	NO	NP-53.9 - Small	NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2020	10/26/2020	10/26/2020	11/10/2020	11/10/2020		324,08		316.7	5	N/A	N/A	N/A	N/A	N/A	N/A	NVA	
Corporate				Value				1								1		2,014.00		1,983.	50							1	1	
Fund	Purchase of Fuel, oil & lubricant	R&D	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2020	10/20/2020	10/20/2020	11/10/2020	11/10/2020		2,014.00		1,963.5	0	N/A	N/A	N/A	N/A	NA	N/A	N/A	
	i			NP-53.9 - Small Value					1 1	1										1		1	30 30 10 10						- 1	1
BIN-203-002	Purchase of Fuel, oil & lubricant	R&D	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2020	10/16/2020	10/16/2020	11/10/2020	11/10/2020	253.75	253.75	248.	248.0	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NP-53.9 - Small	1	170	140	180	100	180	10/1	(40)	10/10/2020	1011012020	1071072020	11110/2020	10102020		200,10		270.0	-		180	IMO	100				
BINL101-000	Purchase of Uncommon supplies			Value			402000	00.0000								į.		3,300.00		3,300.		1 1				20110000				- 1
DIN-101-000	ruichase of Uncommon supplies	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	09/18/2020	09/18/2020	N/A	09/18/2020	11/30/2020	12/01/2020	12/01/2020	12/03/2020	12/03/2020		3,300.00		3,300.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	I			Value					1 1									149,400.00		46,555.1	00								- 1	- 1
RTF-004-327	Purchase of Laboratory Supplies	R&D	NO	Procurement	N/A	N/A	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020	12/01/2020	12/02/2020	12/02/2020	12/22/2020	12/22/2020		149,400.00		46,555.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NP-53.9 - Small																		T								1
RTF-004-327	Purchase of Laboratory Supplies	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	11/16/2020	11/18/2020	N/A	11/16/2020	12/01/2020	12/02/2020	12/02/2020	12/17/2020	12/17/2020	86,500.00	86.500.00	64,985.	64,985.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
		1122		NP-53.9 - Small	130	140	180	1905	11710/2020	(1) (0/2020	NA	11/10/2020	12/01/2020	12/02/2020	12/02/2020	12/1/2020	12/1/2020		80,000.00		04,860.0	<u> </u>	N/A	1450	14/4	187	197			
DTC 004 207				Value						ı								10,970.40		10,970.	10									
BIN-101-	Purchase of Laboratory Supplies	R&D	NO	Procurement	N/A	N/A	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020	12/01/2020	12/02/2020	12/02/2020	12/29/2020	12/29/2020		10,970.40		10,970.4	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000/RSS-005-				NP-53.9 - Smalt Value														1,500.00		1,125.	00									1
	Purchase of Uncommon supplies	R&D	NO	Procurement	N/A	N/A	N/A	N/A	09/18/2020	09/18/2020	N/A	09/18/2020	12/08/2020	12/02/2020	12/02/2020	12/09/2020	12/09/2020	1,500.00	1,500.00	1,120.	1,125.0	0	NVA	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Meals and Snacks during the COA Audit on			NP-53.9 - Small																										
	lovember 04, 2020.	Admin	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2020	11010000	11/04/2020	11/04/2020	11/04/2020	2,000.00	2,000,00	1,400.	1,400.0		N/A	N/A	N/A	N/A	N/A	N/A	NA	- 1
	Purchase of Commonly Used	1			100	INVA.	(NIM	IVA	IWA	INVA	NIA	IWA	11/03/2020	(1/04/2020)	11/04/2020	11/04/2020	11/04/2020		2,000.00		-	+	NVA	NUM	NVA	NVM	PWM	- INITS		
BIN-203-004	Supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2020	11/26/2020	11/26/2020	12/01/2020	12/01/2020	2,750.00	2,750.00	2,750.	2,750.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NP-53.9 - Small																										
RTF-004-327	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2020	08/28/2020	08/28/2020	10/08/2020	10/08/2020	806.00	808,00	799.1	799.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	urchase of Commonly Used		***************************************	1		177	140	19/6	177	INA	10/4	IWA	VUIZ112020	JOI SUFFUEU	UGIZQIZUZU	10/00/2020	10/00/2020		000,00		-		19/4	14/24	1976		14/			
RTF-004-327 8	Supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	12/22/2020	12/26/2020	12/26/2020	12/04/2020	12/04/2020	3,440.00	3,440.00	1,677.	1,677.0	0	NVA	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101- 000/RSS-005-				NP-53.9 - Small														44.6			30									
	urchase of Uncommon supplies	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	09/18/2020	09/18/2020	N/A	09/18/2020	12/02/2020	12/03/2020	12/03/2020	12/00/2020	12/00/2020	14,600.00	14 600 00	14,600.	14,600.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
				NP-53.9 - Small		 "2 	-140	140	3011012020	0011012020	- IVA	VOI TUI ZUZU	12/02/2020	(2) 00/2020	12/03/2020	12/09/2020	12/09/2020		14,600.00		14,000.0	-	104	- 11/1	,w/A	190				
3AS-010 000	urchase of Fuel, oil & lubricant			Value														339.27		329.	70									- 1
	an ormate of rues, oil & lubricant	Admin	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	10/30/2020	10/30/2020	11/10/2020	11/10/2020		339.27		329.7	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NP-53.9 - Small Value						1						- 1		102.81		100.	18	1								
3AS-010-002 F	urchase of Fuel, oil & lubricant	Admin	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2020	10/20/2020	10/20/2020	11/10/2020	11/10/2020	.02.01	102.81	100.	100.4	8	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NP-53.9 - Small																										
GAS-010-002 F	urchase of Fuel, oil & lubricant	Admin	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2020	10/00/0000	10/28/2020	11/10/2020	44/40/0000	466.62	466.62	456.	456.1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	- 1
		CMHIIII	n0	, sourcelless	PVA.	rv/A	N/A	N/A	N/A	N/A	NVA	N/A	10/2//2020	10/28/2020	10/28/2020	11/10/2020	11/10/2020		455.52		456.1	4	N/A	N/A	N/A	N/A	N/A	INVA	IWA	
	ffice supplies needed for the			1					1				- 1	1						1										- 1
3	rd quarter, and construction and			l									-					1		1										- 1
f	gricultural supplies for the brication and evaluation of the			NP-53.9 - Small Value						1	- 1		- 1	- 1		1				l		1								1
IN-203-004 fo	ur-row transplanter.	R&D	NO	Procurement Procurement	N/A	N/A	N/A	N/A	11/11/2020	11/11/2020	N/A	11/11/2020	11/25/2020	11/26/2020	11/26/2020	12/02/2020	12/02/2020	3,000.00	3 000 00	1 010	50 1.010.5		N/A	N/A	N/A	N/A	N/A	N/A	N/A	l l
																		2,200.00		1 .,010.	1,010.0								a	

1.1

Buy

RTF-071- 325O	Purchase of Uncommon supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A													3,000.00			3,000.00										
RTF-071-	r arange of Oncominal supplies	800	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/11/2020	11/11/2020	N/A	11/11/2020	12/02/2020	12/03/2020	12/03/2020	12/17/2020	12/17/2020	1.980.00	3,000.00		1,980.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3250	Purchase of Uncommon supplies Purchase of Commonly Used	BDD	NO	Procurement	N/A	N/A	N/A	N/A	11/11/2020	11/11/2020	N/A	11/11/2020	12/02/2020	12/03/2020	12/03/2020	12/07/2020	12/07/2020	1,000.00	1,980.00		1,000.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	12/02/2020	12/03/2020	12/03/2020	12/10/2020	12/10/2020	17,000.00	17,000.00		16,592.00	16,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050- 294A	Purchase of Tokens for the graduates and facilitators of Appreciation Course for PhilRice Staff on November 6, 2020.			NP-53.9 - Small Value														9,100.00			9,100.00										
	Stati of November 6, 2020.	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2020	12/03/2020	12/03/2020	11/10/2020	11/10/2020		9,100.00			9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O	Purchase of Fuel, oil & lubricant	BDD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2020	10/28/2020	10/28/2020	11/10/2020	11/10/2020	1,600.80	1,600.80		1,600.80	1,600.80		N/A	N/A	N/A	N/A	NA	N/A	N/A	
RTF-071- 3250	Purchase of Fuel, oil & lubricant	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2020	10/20/2020			11/10/2020	4,411.00	4,411.00		4,319.70	4,319.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O	Purchase of Fuel, oil & lubricant	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2020	10/28/2020	10/28/2020	11/10/2020	11/10/2020	471.06	471,06		460.46	460,46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O	Purchase of Fuel, oil & lubricant			NP-53.9 - Small Value														1,600.80			1,560.80										
RTF-071-		BDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	ŅĀ	N/A	10/30/2020	10/31/2020	10/31/2020	11/10/2020	11/10/2020	2,085.20	1,600.80		2,029.04	1,560.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3250	Purchase of Fuel, oil & lubricant	BDD	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2020	10/16/2020	10/16/2020	11/10/2020	11/10/2020		2,085.20			2,029.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Purchase of Office Equipment	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	NA	11/10/2020	11/26/2020	11/27/2020	11/27/2020		***************************************	15,000.00	15,000.00		12,998.00	12,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Purchase of Equipment outlay for DOST-PCAARD funded project	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020	12/09/2020	12/10/2020	12/10/2020	12/29/2020	12/29/2020	50,000.00		50,000.00	44,998.00		44,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-000	Purchase of Tokens to be used in the conduct of trainings	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	09/01/2020	09/02/2020	09/02/2020	12/11/2020	12/11/2020	5,750.00	5,750.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	NYA	N/A	N/A	
	Purchase of Snacks and lunch to be sed during the conduct of MP Seeder meeting "Protocols on technology generation and verification trials for mechanized dry direct seeding for rice, corn and mungbean using MP Seeder"			NP-53.9 - Small Value														1,500.00			1,500.00										
RTf-022-312	on November 12, 2020	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2020	11/18/2020	11/18/2020	11/19/2020	11/19/2020		1,500.00			1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of office Equipment	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	11/24/2020	11/24/2020	N/A	11/24/2020	12/09/2020	12/10/2020	12/10/2020	12/17/2020	12/17/2020	6,500.00	6,500.00		5,253.00	5,253.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Equipment outlay for DOST- PCAARD funded project	R&D	NO	Value Procurement	N/A	11/16/2020	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020	12/10/2020	12/11/2020	12/11/2020	12/17/2020	12/17/2020	48,000.00		48,000.00	48,000.00		48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Equipment outlay for DOST- PCAARD funded project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2020	N/A	N/A	11/16/2020	11/16/2020	N/A	11/18/2020	12/10/2020	12/11/2020	12/11/2020	12/17/2020	12/17/2020	79,000.00		79,000.00	60,300.00		60,360,00	N/A	N/A	N/A	N/A	NEA	N/A	N/A	
	Equipment outlay for DOST- PCAARD funded project	R&D	NO.	NP-53.9 - Small Value														75,000.00			30,000.00					***************************************		8			
	Equipment outlay for DOST- PCAARD funded project		***************************************	Procurement NP-53.9 - Small Value	N/A	11/16/2020	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020	12/10/2020	12/11/2020	12/11/2020	12/22/2020	12/22/2020	48,000.00		75,000.00	4,800.00		30,000.00	N/A	N/A	N/A	NA	NFA	N/A	N/A	
	Meals and Snacks for the	R&D	NO	Procurement	N/A	11/18/2020	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020	12/10/2020	12/11/2020	12/11/2020	12/22/2020	12/22/2020			48,000.00			4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	meeting regarding updates in PRISM Project on November 19,2020.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	1,600.00	1,800,00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	NA	N/A	N/A	
1	Snacks during the Pre-Bid Conference on Decemeber 1,			NP-53.9 - Small Value												.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,000.00			950.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************							
GAS-010-002	2020.	Admin	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	1,000.00	1,000.00		550.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various	Meals and snacks during the 50th CSSP Founding Anniversary on November 11,2020.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N∕A	11/10/2020	11/09/2020	11/10/2020	11/10/2020	11/11/2020	11/11/2020	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	
	Purchase of IT Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/04/2020	11/04/2020	N/A	11/04/2020	12/17/2020	12/18/2020	12/18/2020	12/28/2020	12/28/2020	18,900.00	18,900.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	NFA	N/A	N/A	
	To be used for the LDIS Automated System of the water harvesting	R&D	NO	NP-53.9 - Smalt Value Procurement	N/A	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	10/15/2020	12/18/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	5,340.00	5,340.00		5,340,00	5,340.00		N/A	N/A	N/A	N/A	N/A	NVA	N/A	
RFT-050-294	Purchase of Various Electrical Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/20/2020		N/A	11/20/2020		12/21/2020			12/21/2020	30,800.00	30,800,00		20,300.00	20,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Agricultural			NP-53.9 - Small Value														18,800.00			6,572.00										
BIN-101- 000/RSS-005-	Purchase of Uncommonly used	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	NA	11/10/2020	12/03/2020	12/04/2020	12/04/2020	12/21/2020	12/21/2020	8,000.00	18,800.00		8,000.00	6,572.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000	supplies (Outside PS)	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	09/18/2020	09/18/2020	N/A	09/18/2020	12/10/2020	12/11/2020	12/11/2020	12/17/2020	12/17/2020		8,000.00			8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322 n	Purchase of Snacks for the meeting on August 14, 2020	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2020	08/13/2020	08/13/2020	08/14/2020	08/14/2020	1,000.00	1,000.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050- 294A F	Purchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2020	11/02/2020	11/02/2020	11/20/2020	11/20/2020	810.40	810.40		767.40	767.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	





RBS-008-00	Purchase of Meals and Snacks to be served during the meeting with the officers of Rayuray Farmers Agriculture Cooperative 0 on June 29, 2020.	R&D	NO -	NP-53.9 - Smali Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2020	06/29/2020	06/29/2020	08/29/2020	06/29/2020	1,500.00	1,500.00	900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Commonly Used			NP-53.9 - Small Value														2,000.00		1,867.00									
RSS-005-00	Meals and snacks during the Regional Cooperative Forum for	R&D	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020	2,000.00	2,000.00	1,007.00	1,867.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-32	Flance Cluster Thru Videoconferencing on July 8, 2 2020.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2020	07/07/2020	07/07/2020	07/08/2020	07/08/2020	4,500.00	4,500.00	3,150.00	3,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-075- 325O	Purchase of Agricultural Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/20/2020	11/20/2020	N/A	11/20/2020	12/21/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	6,000.00	6,000.00	5,200.00	5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-075- 325O	Purchase of Agricultural Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/20/2020		N/A	11/20/2020	12/21/2020				12/22/2020	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	
RTF-050- 294A	Purchase of Finger Foods During he graduation of Appreciation Cpourse on Sustainable Rice Production wuth Emphasis on Palay Check System for PhilRice Staff on November 6, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			11/03/2020			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	
PBD-04-2020	Purchase of Snacks During the Planning of the Year end Thanks Giving of December 14, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020					1,000.00	1,000.00	1,000,00	1,000.00	N/A	N/A	N/A	₩A	N/A	N/A	N/A	
Various Projects	Purchase of Snacks During the Management meeting on December 4, 2020.			NP-53.9 - Small Value														750.00		 750.00									
		R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2020	12/04/2020		12/04/2020	12/04/2020	2,000.00	750.00	2,000.00	750,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Agricultural Supplies	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020	2,500.00	2,000.00	 2,184.50	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
KSS-005-000	Purchase of Agricultural Supplies Purchase of Snacks For the	R&D	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	12/22/2020	12/22/2020	12/31/2020	12/31/2020		2,500.00		2,184.50	N/A	NA	N/A	N/A	N/A	N/A	N/A	
PBD-104-000	project meeting on the preparation of seasonal report on December 17, 2020.	R&D	NO	NP-53,9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2020	10/16/2020	10/16/2020	12/17/2020	12/17/2020	250.00	250.00	250.00	250.00	N/A	N/A	N/A	N/A	N/A.	N/A	N/A	
Various	Function Hall rental with inclusion of meals and Snacks for the upcoming Writeshop om R&D on			NP-53.9 - Small Value														84,000.00		84,000.00									
Projects	December 1-4, 2020. Purchase of Snacks During the	R&D	NO	Procurement	N/A	N/A	N/A	N/A	11/30/2020	11/30/2020	N/A	11/30/2020	12/01/2020	12/02/2020	12/02/2020	12/07/2020	12/07/2020		84,000.00	 	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	,c.,
GAS-010-000	Opening of Bid of Security Agency for the Branch Station on December 7, 2020.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020	350.00	350.00	350.00	350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-000	Purchase of Snacks for the virtual meeting of PMU group of Branches to be conducted by PMD-CES and Meeting od PMU/HR/Property Group on November 25, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	1,000.00	1,000.00	900.000	900.00	N/A	N/A	N/A	N/A	N/A	N/A	AVA	
RTF-022-322	Purchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2020	10/23/2020	10/23/2020	11/10/2020	11/10/2020	3,840.28	3.840.28	3,840.28	3,840.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Fuel, oil & lubricant	R&D	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2020	10/17/2020		11/10/2020	11/10/2020	601.90	801.90	585,69	595.69	N/A	N/A	N/A	N/A	N/A	N/A	AVA	
	Purchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						275.89	275.89	268.46	268.46	N/A	N/A	N/A	N/A	N/A	N/A	AVA	
RTF-022-	Purchase of Fuel, oil & lubricant	R&D	NO	NP-53.9 - Small Value Procurement								***************************************	10/16/2020	10/18/2020	10/18/2020	11/10/2020	11/10/2020	322.29		315.00								N/A	
	Purchase of Fuel, oil & lubricant	R&D	NO NO	NP-53.9 - Small Value Progurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2020	10/22/2020		11/10/2020	11/10/2020	1,222.70	322.29	1,183.87	315.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of Snacks during the HGDG Gender Analysis on December 17, 2020.		***************************************	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	10/30/2020	10/30/2020	11/10/2020	11/10/2020	1,500.00	1,222.70	1,500.00	1,183.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	,
RTF-022- 322/RBS-008-	December 17, 2020. Purchase of Meals and snacks for the meeting with the gunglo leaders of Zanjera Sto. Nino de Tabitabagan Irrigators Association Inc. on October 17, 2020	R&D R&D	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A N/A	N/A .	N/A N/A	N/A 10/15/2020	N/A 10/15/2020	N/A N/A	N/A 10/15/2020	12/15/2020	12/16/2020			12/17/2020	13,500.00	1,500.00	13,410.00	13,410.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
Various	Purchase of Snacks during the Nutrient Management Meeting on December 22, 2020.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	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	
	Purchase of Meals and snacks during the RiceBIS Virtual Refresher Course on Agro- enterprise Development on September 30-October 1, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	09/28/2020	09/29/2020	09/29/2020	10/01/2020	10/01/2020	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	N/A	



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RTF-071- 325O	Purchase of Tokens During the 2020-2021 Rice production target meeting and planning with contract growers, seed inspector and MAO on Dec. 10, 2020.	R&D	NO	NP-53.9 - Smali Value Procurement														3,680.00		3,680										
0.00	Purchase of Tokens for the	Kab	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/2020	12/09/2020	12/09/2020	12/29/2020	12/29/2020		3,680.00		3,68	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Employee of the Month Awardees for the month of			NP-53.9 - Small Value														940.00		940	.00				'					
GAS-010-00	November 2020.	Admin	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	12/30/2020	12/30/2020		940.00		940	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-32	7 Purchase of IT Equipment	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	11/27/2020	11/27/2020	N/A	11/27/2020	12/25/2020	12/28/2020	12/28/2020	12/31/2020	12/31/2020	14,995.00	14,995.00	14,995	.00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of materials for the small farm water reservoir for the			NP-53.9 - Small Value											1200,000	12/0//2000	1879 172020	112,600.00	14,000.00	37,390			100	1	1	102		1,47.		
RTF-050-294	f Palayaman	R&D	NO	Procurement	N/A	N/A	N/A	N/A	11/26/2020	11/26/2020	N/A	11/26/2020	12/25/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	112,000.00	112,600.00	37,380	37,390	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Meals and Snacks for GAD presentation of the			NP-53.9 - Small																										l
GAS-007-00	revise GAD plan and budget on 1 December 22, 2020.	Admin	NO	Value Procurement	N/A	N/A	N/A	N/A										22,000.00		22,000						0.0				1
	21, 2007	Admin	1	NP-53.9 - Small	T IVA	N/A	N/A	N/A	12/24/2020	12/24/2020	N/A	12/24/2020	12/18/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020		22,000.00		22,000	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Purchase of Agricultural supplies	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	11/20/2020	11/20/2020	N/A	11/20/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	34,975.00	34,975.00	34,975	.00 34,975	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various	Purchase of Essential goods for Review and Updating of the Branch Station Master Plan, Planning for 2021 and Christmas			NP-53.9 - Small Value														48,730.00		44,275										
Projects	Program Purchase of Essential goods for	R&D	NO	Procurement	N/A	N/A	N/A	N/A	12/22/2020	12/22/2020	N/A	12/22/2020	12/21/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020		48,730.00		44,275	.00	N/A	NVA	N/A	N/A	N/A	N/A	N/A	
	Review and Updating of the Branch Station Master Plan,			NP-53.9 - Small														880.00		847	00									
Various Projects	Planning for 2021 and Christmas Program	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	12/22/2020	12/22/2020	N/A	12/22/2020	12/28/2020	12/29/2020	12/29/2020	12/22/2020	12/22/2020		880.00		847	no	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Function hall rental with inclusion of meals and snacks for the planning workshop for Dry Direct Seeded Rice in rainfed Lowland			NP-53.9 - Small Value														13,000.00		12,000						2				
BIN-100-000	on December 29, 2020.	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	12/17/2020	12/17/2020	N/A	12/17/2020	12/22/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020		13,000.00		12,000	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071- 325O	Purchase of uncommon supplies and equipment	aoo	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	11/11/2020	11/11/2020	N/A	11/11/2020	12/23/2020	12/28/2020	12/28/2020	11/28/2020	11/28/2020	400.00	400.00	400	400	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Purchase of Sports equipment	RAD	NO	Value Procurement	N/A	N/A	N/A	N/A	11/25/2020	11/25/2020	N/A	11/25/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	675,00	875.00	342	342	.00	N/A	N/A	N/A	N/A	NA	N/A	N/A	
ASD-200-000	Purchase of Commonly Used		2000	NP-53.9 - Small Value														3,000.00		2,700	00									
ASD-200-000 ASD-200-000	Purchase of IT Supplies	R&D R&D	NO NO	Procurement NP-53.9 - Small	N/A N/A	N/A N/A	N/A N/A	N/A N/A	11/25/2020	11/25/2020	N/A N/A	11/25/2020 11/25/2020	12/23/2020	12/28/2020	12/28/2020	12/28/2020 12/28/2020	12/28/2020 12/28/2020	29,900.00	3,000.00	29,440	2,700	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			,	Value Procurement																	29,440	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Snacks for the conduct of microteaching of								***************************************	***************************************							~~~~~			***************************************				1						
RTF-050-	appreciation Course for PhilRice Staff participants on October			NP-53.9 - Small Value									55	1				2,800.00		1,750	60									1
294A	30,2020,	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	10/29/2020	10/29/2020	10/30/2020	10/30/2020		2,800.00		1,750	.00	N/A	N/A	N/A	N/A	NA	N/A	N/A	
RTF-071- 325O	Purchase of Fuel, oil & lubricant	R&D	МО	Value Procurement NP-53.9 - Small	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2020	11/16/2020	11/16/2020	11/27/2020	11/27/2020	9,156.00	9,156.00	8,795	38 8,795	38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Trust Fund	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2020	11/02/2020	11/02/2020	11/15/2020	11/15/2020	9,871.04	9 971 04	9,871	04 9,871	.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l
			******************	NP-53.9 - Small Value		1411		- 196	1977	180	No.	167	10/30/2020	11/02/2020	1110272020	11/15/2020	11/10/2020	21 212 22	8,071,04	24.000	-		NA	N/A	INVA	NA	NOA	NYA		
Trust Fund RTF-022-	Purchase of Fuel, oil & lubricant	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2020	11/18/2020	11/16/2020	11/29/2020	11/29/2020	21,646.00	21,646.00	21,375	21,375	.86	N/A	N/A	N/A	N/A	NA	N/A	N/A	
295A/RTF- 004-327	Purchase of Personal Protective	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	14400000									1,200.00		700										1
Corporate		KGD	NO	NP-53.9 - Small	NA	N/A	NVA	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	12/22/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020		1,200.00		700	.00	N/A	N/A	N/A	N/A	NA	NVA	N/A	
Fund	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2020	12/01/2020	12/01/2020	12/29/2020	12/29/2020	9,572.50	9,572.50	8,823	15 8,823	.15	N/A	N/A	N/A	N/A	NA	N/A	N/A	
RTF-071- 325O	Purchase of Fuel, oil & lubricant	BDD	NO	NP-53,9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2020	12/01/2020	12/01/2020	12/29/2020	12/29/2020	5,981.07	5,981.07	5,917	75 5.917	76	N/A	N/A	N/A	N/A	NA	N/A	N/A	
GAS-010-002	Purchase of Fuel, oil & lubricant	Adeste	110	NP-53.9 - Small Value														8,566.62		7,937	36									
	r aronase of rues, on a lubficant	Admin	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2020	12/01/2020	12/01/2020	12/29/2020	12/29/2020		8,566.62		7,937	36	N/A	N/A	N/A	N/A	NA	N/A	N/A	
Corporate Fund	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2020	11/16/2020	11/16/2020	12/18/2020	12/18/2020	1,111.53	1,111.53	1,086	77 1,086	77	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Purchase of Fuel, oil & lubricant	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2020	11/16/2020	11/16/2020	11/20/2020	11/20/2020	333.91	333.91	331	21 331	21	N/A	N/A	N/A	N/A	NA	N/A	N/A	
RTF-050-	Purchase of Meal and Snacks for the year-end assessment and planning for 2021 of the RSTC			NP-53.9 - Small Value														2,500.00		2,500	00									
294A	project on December 28,2020.	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020		2,500.00		2,500	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Trust Fund	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2020	10 lbe to one	10/25	11400000	111101000	1,312.52	1 215 5-	1,280			***						NVC	- 1
	Purchase of Agricultural Equipment	R&D	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/07/2020	12/07/2020	N/A	12/07/2020	12/22/2020	10/20/2020	10/20/2020 12/28/2020	11/10/2020 12/28/2020	11/10/2020 12/28/2020	10,500.00	1,312.52 10,500.00	10,500	1,280	81	N/A	N/A	N/A	N/A	NA	N/A	N/A	
-				Procurement							1								L		10,500	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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BIN-201-000	Purchase of IT Supplies Supplies	R&D	NO	NP-53.9 - Small Value	NVA	N/A	N/A	N/A	12/07/2020	12/07/2020	N/A	12/07/2020	12/22/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	4,600.00	4,600.00	1,4	00.00					N/A	N/A	N/A	N/A	
	Land preparation of the field setup of the Dynamin Cropping			Procurement NP-53.9 - Small	<u> </u>													200.00			30.00	1,400.00	N/A	N/A	N/A	N/A	NA	N/A	NUA	
BIN-201-000	Calendar study Fiunction hall rental with inclusion	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2020	09/08/2020	09/08/2020	10/01/2020	10/01/2020	360.00	360.00		80.00	180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	of meals and snacks for the upcoming RiceBIS Batac team																													
BIN-100- 000/RBS-001-	year end review and planning workshop dated December 16.			NP-53.9 - Small Value														9,500.00		9,4	50.00									l
000	2020.	R&D	NO	Procurement	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020	N∕A	12/15/2020	12/14/2020	12/15/2020	12/15/2020	12/21/2020	12/21/2020		9,500.00			9,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Snacks during the conduct of the 3rd session of																													
	training on rice production batch 2 for RiceBIS in Banna and			NP-53.9 - Small														10,400.00		5,5	50.00									
RBS-001-000 RTF-022-	Nueva Era, Ilocos Norte dated November 17-18, 2020 Land Preparation for the DS field	R&D R&D	NO NO	Value Procurement	N/A	N/A	N/A	N/A	11/13/2020	11/13/2020	N/A	11/13/2020	11/13/2020		11/16/2020	11/18/2020	11/19/2020	4.000.00	10,400.00		50.00	5,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
295A	setup of Nutrient Uptake study	Kap	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2020	12/15/2020	12/15/2020	12/25/2020	12/25/2020	4,050.00	4,050.00	*,	- 1	4,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-201-000	Land preparation for the field setup of Dynamic Cropping	R&D	NO	NP-53.9 - Smail Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020	126.00	126.00		26.00									
	Calendar			Procurement NP-53.9 - Small																		126.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Function hall rental	Admin	NO	Value Procurement	N/A	N/A	N/A	N/A	12/15/0200	12/15/0200	N/A	12/15/2020	12/15/2020	12/16/2020	12/16/2020	01/12/2021	01/12/2021	77,500.00	77,500.00	77,5	00.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase Snacks during the Opening of Bids of Various Agricultural Supplies on			NP-53.9 - Small														500.00			00.00									
	December 14,2020. Meals and Snacks during the	Admin	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	12/14/2020	12/14/2020	01/18/2021	01/18/2021		500.00			500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Projects (Corpo)	regional R&D Symposium on December 21, 2020.	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	12/22/0202	12/22/2020	N/A	12/22/2020	12/18/2020	12/21/2020	12/21/2020	01/14/2021	01/14/2021	7,500.00	7.500.00	7,5	00.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				NP-53.9 - Small Value	N.	1			TELEVICE	INCOLUCE	19/	12222020	12 (0/2020	1272 172020	(A) E D E O E O	0111412021	0.0744202.1	11,000.00	1,000.00	10.5	00.00									
RTF-004-327	Function Hall rental	R&D	NO	Procurement	N/A	N/A	N/A	N/A	12/21/2020	12/21/2020	N/A	12/21/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020		11,000.00		1	0,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 .	Purchase of Meals and snacks for the WS 2020 RICEBIS post																													
	harvest data gathering and for the final test and inspection of 4 tons-reversible dryer on October			NP-53.9 - Small Value														11,100.00		11.	00.00									
RBS-005-000	14 to 18, 2020 Purchase of Snacks and lunch for	R&D	NO	Procurement	N/A	N/A	N/A	N/A	10/09/2020	10/09/2020	N/A	10/09/2020	10/12/2020	10/13/2020	10/13/2020	10/16/2020	10/17/2020		11,100.00			1,100,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-	attending BDD workshop through webinar on December 01-			NP-53.9 - Small Value						0.								4,800.00		4,8	00.00									
	03,2020.	BDD	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2020	11/30/2020	11/30/2020	12/03/2020	12/03/2020		4,800.00			4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	~~~~
1 1	Purchase of Snacks during the 2020-2021 Rice production														I			1,350.00		1.5	50.00									1
RTF-071-	target meeting and planning with contract growers, seed inspector and MAO on Dec. 10, 2020.	BDD	NO	NP-53.9 - Small Value														1,1000.00	1,350.00			1,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of meals and snacks during the conduct of the 2nd	600	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/2020	12/09/2020	12/09/2020	12/10/2020	12/10/2020		1,350.00			1,350.00	NA.	I NVA	1977	NA.	<u> </u>	100		
1 1	session of training on rice production batch 2 for RiceBIS in																	17,250.00		15.3	50.00								1	
	Banna and Nueva Era, llocos Norte dated november 10-12			NP-53.9 - Small Value														,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												
RBS-008-000	2020	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	11/09/2020	11/09/2020	N/A	11/09/2020	11/09/2020	11/10/2020	11/10/2020	11/12/2020	11/12/2020		17,250.00			5,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Trust Fund	Purchase of Fuel, oil & lubricant	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/2020	12/01/2020	12/01/2020	12/29/2020	12/29/2020	30,077,80	30,077.80	28,7	02.69	8,702.69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of meals and snacks for the Review and Updating of				*																									
Various R&D It Projects	the Branch Station Master Plan, Planning for 2021 on December			NP-53.9 - Small Value														66,000.00												
RTF-050-316	23, 2020 Purchase of various Office	R&D R&D	NO NO	Procurement NP-53.9 - Small	N/A N/A	N/A	N/A N/A	N/A N/A	12/18/2020	12/18/2020 12/03/2020	N/A N/A	12/18/2020 12/03/2020	12/21/2020	12/22/2020	12/22/2020	01/07/2021	12/22/2020		66,000.00 1,850.94		00.00 6 33.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	NIA	
	Supplies			Value Procurement														1,850.94			- 1	1,133.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 1	Purchase of Snacks During the priefing of enumerators for the conduct of survey dated			NP-53.9 - Small														400.00												
RTF-022-322	10/30/2020.	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020		400.00		00.00	400.00	N/A	N/A	N/A	N/A	NA	NFA	N/A	
GAS-010- It	Purchase of Meals and snacks he GASS Annual Review and			NP-53.9 - Small														3,000.00												
002/Gas-008- F	Planning Workshop on december 0-11, 2020	Admin	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2020	12/10/2020	12/10/2020	12/11/2020	12/12/2020	5,000.00	3,000.00	3.0	00.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	Purchase of meals and snacks luring the conduct of the 5th																													
l	ession of training on rice production for RiceBIS in Banna and Nueva Era , Ilocos Norte			NP-63.9 - Small																										
Projects d	lated Sept. 14-18, 2020	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	09/10/2020	09/10/2020	N/A	09/10/2020	09/10/2020	09/11/2020	09/11/2020	09/18/2020	09/18/2020	36,250.00	36,250.00	32,	50.00 3	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
d	Purchase of meals and snacks luring the conduct of the 1st ession of training on rice				l																									
P	roduction btach 2 for RiceBIS in			NP-53.9 - Smail					1																					1
Various R&D N	orte dated November 3-6 and , 2020	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	10/29/2020	10/29/2020	N/A	10/29/2020	10/29/2020	10/30/2020	10/30/2020	11/09/2020	11/09/2020	27,000.00	27,000.00	21,	00.00 2	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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RTF-022-322	Purchase of meals and snacks during the Updating and Planning with Regional Field Office and weekly meeting of RiceBIS group dated November 9, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2020	11/05/2020	11/05/2020	11/09/2020	11/09/2020	500.00	500.00		500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN 201 000	Land Preparation for the field setup of Dynamic Cropping Calendar (Setup 2)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	270.00	270.00		270.00	270.00	N/A	N/A	N/A	N/A	N/A	N/A	NΑ	
	Snacks during the conduct of of the 4th session of training on rice production batch 2 for RiceBIS in Banna and Nueva Era, Ilocos Norte dated November 24, 26		NO.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2020		N/A	11/23/2020			11/24/2020	11/29/2020	11/29/2020	7,720.00		6	,220.00	6,220,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	and 29, 2020 Vehicle Rental to Lacag City & Pasuguin, IN & IS dated January	R&D	NO	NP-53.9 - Small Value	NA	N/A	N/A	N/A	11/23/2020	1112312020	1	11/2/3/2020																		
RTF-022-312	7, 9, & 10, 2020 Vehicle Rental to Munoz, Nueva	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	01/03/2020	01/03/2020	N/A	01/03/2020	01/06/2020	01/07/2020	01/07/2020	02/10/2020	02/10/2020	10,000.00	10,000.00		,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-258	Ecija dated February 12-14, 2020	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	02/11/2020	02/11/2020	N/A	02/11/2020	02/11/2020	02/12/2020	02/12/2020	02/14/2020	02/15/2020	15,000.00	15,000.00	14	,000.000	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050- 294A	Bus Rental dated February 26- 28, 2020 (RST field tour)	R&D	NO	Value Procurement	N/A		N/A	N/A	02/12/2020	02/12/2020	N/A	02/12/2020	02/19/2020	02/26/2020	02/26/2020	02/28/2020	02/28/2020	120,000.00	120,000.00	110	,250.00	10,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-005-000	Vehicle Rental to Manabo Abra dated January 7, 2020	R&D	NO	NP-53.9 - Small Value Procurement	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	01/07/2020	01/27/2020	01/27/2020	7,000.00	7,000.00	6	,000,000,	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-	Vehicle Rental (4 units van)			NP-53.9 - Small Value													02/19/2020		24,000.00	20	000 000	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
294A	dated February 19, 2020	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	02/13/2020	02/13/2020	N/A	02/13/2020	02/17/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	24,000.00												
RSS-005-000	Vehicle Rental to Abra dated January 27-28, 2020	R&D	NO	Procurement	N/A	N/A	N/A	N/A	01/24/2020	01/24/2020	N/A	01/24/2020	01/27/2020	01/27/2020	01/27/2020	01/28/2020	01/28/2020	13,000.00	13,000.00	10	,000.00	10,000,00	N/A	N/A	N/A	N/A	N/A	NVA	NA	
RTF-022-322	Jeepney rental to be used by the RICEBIS enumerators in their conduct of baseline interview for the period July 01-31, 2020 (4 travels in a week) from philirice batae to Banna, llocos Norte and vice versa	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/23/2020	06/23/2020	N/A	08/23/2020	07/01/2020	07/03/2020	07/03/2020	07/31/2020	07/31/2020	49,350.00	49,350.00	40	,000,000	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	
	Project entitled "Labor and Materials for the Improvement of			NP-53.9 - Small Value								20/00/0000	00/00/0000	00/00/00/00	00/20/2020	10/19/2020	10/19/2020	322,121.09	322,121.09	200	050.00	90,058.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-294	Irrigation Canal	R&D	NO	Procurement	N/A	08/202020	N/A	N/A	08/26/2020	08/26/2020	N/A	08/28/2020	08/26/2020	09/30/2020	09/30/2020	10/19/2020	10/18/2020		322,121,09	290	,036,80	80,000.00	No.	1	1 180	1 105	1 1822			
RTF-071- 325O	1 unit installation of STR Aircon yil 6m excess of copper tube, 3TR Aircon wil 12m excess of copper tube; 2 units installation of split type aircon; 8 units installation of window type aircon 1HP: 2 units installation of window type aircon 1,5HP	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/25/2020	N/A	N/A	08/28/2020	08/28/2020	N/A	08/28/2020	08/28/2020	10/09/2020	10/09/2020	12/01/2020	12/01/2020	110,000.00	110,000,00	105	,200.00	09,200.00	N/A	N/A	N/A	N/A	N/A	N/A	AN	
RTF-075- 325O	Labor for the planting of 60,000 sq. meter of yellow corn and white oorn production at the back if the station DS 2020 and payment will be released in Two (2) inctaliments: first payment after 50% completion and full payment after 100% completion	BDD	, NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	11/18/2020	11/18/2020	N/A	11/18/2020	12/07/2020	12/07/2020	12/07/2020	12/18/2020	12/18/2020	48,000.00	48,000.00	42	.000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-294	Vehicle Rental to San Fernando, La Union	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	04/26/2020	04/26/2020	N/A	04/26/2020	04/26/2020	04/26/2020	04/26/2020	04/27/2020	04/28/2020	30,000.00	30,000.00	25	00.000,	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-005-000	liokano translation of the video titled " Pagpupuro ng Binhi"	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2020	11/04/2020	11/04/2020	11/06/2020	11/06/2020		4,999.00		,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of labor and materials for the repair and extension of Headhouse at PhilRice Batac t Batac Branch Station (PR#20030128)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	03/14/2020	N/A	N/A	05/12/2020	05/12/2020	N/A	05/12/2020	05/12/2020	07/22/2020	07/22/2020	12/11/2020	12/11/2020	951,477.48	951,477.48	885	,198.56	985,198.56	N/A	N/A	N/A	N/A	N/A	N/A	NΑ	
GAS-006-004	Electrical Services for the period: 12/17/2019 - 01/17/2020 (PhilRice Building & PTRC Pump)	Admin	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	01/17/2020	N/A	66,451.16	66,451.16	66	3,451.16	66,451,16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Electrical Services for the period: 12/24/2019 - 01/24/2020 (Executive House, Street Light, & Housing)	Admin	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	01/24/2020	N/A	1,192.94	1,192.94		,192.94	1,192.94	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	
	Electrical Services for the period: 12/31/2019 - 01/31/2020								***************************************		N/A	N/A	N/A	N/A	N/A	01/31/2020		112.00			112.00	112.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(Transformer) Electrical Services for the period: 01/17/2020 - 02/17/2020 (PTRTC Pump, PhilRice Building,	Admin	NO 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	N/A	N/A	N/A	N/A	N/A	02/17/2020			79,024.85		0,024.85	79,024.85	N/A	N/A		N/A	N/A	N/A	N/A	
GAS-006-004	Transformer) Electrical Services for the period: 01/24/2020 - 02/24/2020 (Executive House, Street Light, & Housing)	Admin Admin	NO NO	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2020		602.78			602.78	602.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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GAS-006-004	Electrical Services for the period of March 17-April 24, 2020 (Executive House, Street Light, Housing, & PhilRice Building)	Admin	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	04/24/2020	N/A	73,863.80	73,863.80		73,863.80	73,863.80	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-004	Electrical Services for the period: 02/28/2020 - 04/30/2020 (Transformer & PhilRice Building)	Admin	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	04/30/2020	N/A	77,541.25	77,541.25		77,541.25	77,541.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical Services for the period: 04/17/2020 - 05/17/2020 (PhilRice Building & PTRTC	Admin																			91,427.14								N/A	
GAS-006-004	Electrical Services for the period: 04/24/2020 - 04/25/2020	Admin	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	05/17/2020	N/A	91,427.14	91,427.14		1,703.32	91,427.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Electrical Services for the period 04/30/2020 to 05/31/2020	Admin	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	04/25/2020	N/A	1,703.32	1,703.32		112.00	1,703.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Electrical Services for the period: May 18, 2020 to June 17, 2020	Admin	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	05/31/2020	N/A	112.00	112.00		96,244.33	112.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	(PhilRice Building & PTRTC Pump) Electrical Services for the period: 05/25/2020 to 06/24/2020	Admin	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	06/17/2020	N/A	96,244.33	96,244.33			96,244.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	(Executive House, Street Light, & Housing) Electrical Services for the period:	Admin	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	08/24/2020	N/A	1,457.58	1,457.58		1,457.58	1,457.58	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	
GAS-006-004	05/31/2020 to 06/30/2020 (Transformer) Electrical Services for the period 06/17/2020 to 7/17/2020	Admin	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	06/30/2020	N/A	112.00	112.00		91,212,21	112.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	(PhilRice Building) Electrical Services for the period June 17 - July 24, 2020 (PTRTC	Admin	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	07/17/2020	- N/A	91,212.21	91,212.21		3,405.31	91,212.21	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	
GAS-006-004	Pump, Street Light, Housing & Executive House) Electrical Services for the period	Admin	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	07/24/2020	N/A	3,405.31	3,405.31		3,400.31	3,405.31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	June 17 - July 24, 2020 (PTRTC Pump, Street Light, & Housing & Executive House) Electrical Services for the period:	Admin	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	07/24/2020	N/A	5,987.90	5,987.90		5,987.90	5,987.90	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	
GAS-006-004	June 30, 2020 to July 31, 2020 (Transformer)	Admin	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	07/31/2020	N/A	112.00	112.00		112.00	112.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
GAS-006-004	Electrical Services for the period: July 17, 2020 to August 17, 2020 (PTRTC & PhilRice Building)	Admin	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	08/17/2020	N/A	86,735.52	86,735.52		86,735.52	86,735.52	N/A	N/A	NVA	N/A	N/A	N/A	N/A	
GAS-006-004	Electrical Services for the month of July 31, 2020 to August 31, 2020 (Transformer)	Admin	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	08/31/2020	N/A	112.00	112,00		112,00	112.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical Services for the period July 24, 2020 to August 24, 2020 (Executive House, Street Light, &													No.	2000						1,476.46					N/A	N/A	N/A	N/A	
GAS-006-004	Electrical Services for the period August 17 to September 17	Admin	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	08/24/2020	N/A	1,476.46	1,478,48		87,506.16	1,476.46	N/A	N/A	N/A					
GAS-006-004	2020 (PhilRice Building) Electrical Services for the period	Admin	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	09/17/2020	N/A	87,506.16	87,506.18		112.00	87,506.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	August 31 to September 30, 2020 (Transformer)	Admin	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	09/30/2020	N/A	112.00	112.00			112.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	of 8/17-9/24/20 (Executive House, Street Light, Housing, & PTRTC Pump)	Admin	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	09/24/2020	N/A	5,197.46	5,197.46		5,197.46	5,197.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Electrical Services for the period September 17 to October 17, 2020 (PTRTC Pump)	Admin	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	10/17/2020	N/A	2,253.81	2,253.81		2,253,81	2,253.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical Services for the period September 24 to October 24, 2020 (Street Light, Executive House, & Housing) and for the period September 30 to October 31, 2020 (Transformer)			Direct Contracting	NA	N/	3 124	NIZA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2020	N/A	1,341.9	1,341.94		1,341.94	1,341,94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical Services for the period September 17 to October 30,	Admin	NO NO		N/A	N/A	N/A	N/A													121,107.30									
GAS-006-004	2020 (PhilRice Building) Electrical Services for the period	Admin	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	10/30/2020	N/A	121,107.30	121,107.30		3,197.80	121,107.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	October 17, 2020 to November 17, 2020 (PTRTC Pump) Electrical Services for the month of December 2020 (Executive	Admin	NO	Direct Contracting	N/A	₩A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2020	N/A	3,197.80	3,197.80		44 een en	3,197.80	N/A	N/A	N/A	N/A	N/A	NA	N/A	
GAS-006-004	House, PhilRice Building, & PTRTC Pump)	Admin	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	12/17/2020	N/A	44,660.60	44,660.60	1 1	44,660.60	44,660.60	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	

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Electrical Services for the period 11/30/2020 to 12/31/2020 GAS-006-004 (Transformer)	Admin	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	12/31/2020	N/A	112.00	112.00		112.00	112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	0.00			0.00										
										·		Total	Alloted Bu	dget of P	rocurement	t Activities		7,7	53,071.62											
															t Actitvites							17,959.85								
											Tota	al Savinos	(Total Allo	ted Budge	t - Total Con	tract Price)			·		1.1	35.111.77								

ON COTA	IG PROCUREMENT ACT	TATTIEC .		······································												 						***************************************							
UN-GOIN	IG PROCUREMENT ACT	IVITIES		T	T	1			T				T		——т	 			——т						T				
RTF-050-294	A Purchase of IT Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/08/2020	07/08/2020	N/A	07/08/2020	08/17/2020	08/18/2020	08/18/2020	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	
RTF-022-295/	Soil chemical analysis	R&D	NO	NP-53.9 - Small Value	N/A	10/12/2020	10/13/2020	10/13/2020	 43,500.00	43,500.00		40,440.00	40,440.00	· · · · · · · · · · · · · · · · · · ·	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
BIN-203-002	Purchase of IT Supplies	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/24/2020	09/24/2020	N/A	09/24/2020	10/29/2020	10/30/2020	10/30/2020	700.00	700.00		616,00							N/A	N/A	N/A	
BIN-203-002	Purchase of IT Supplies	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/25/2020	09/25/2020	N/A	09/25/2020	10/29/2020	10/30/2020	10/30/2020	14,850.00	14,850.00		13,270.00	616.00		N/A	N/A	N/A	N/A				
BIN-101-000	Purchase of Uncommon supplies	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/18/2020	09/18/2020	N/A	09/18/2020	10/30/2020	11/03/2020	11/03/2020	 920.00	920.00		725,00	13,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-3250	Purchase of Uncommon supplies	BOD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/18/2020	09/18/2020	N/A	09/18/2020	10/30/2020	11/03/2020	11/03/2020	 14,000.00	14,000.00		12,995.00	725.00		AVA	N/A	N/A	N/A	N/A	NA	N/A	
RTF-050-294	Purchase of PPE	R&D	NO	Procurement NP-53.9 - Small Value	N/A	-	N/A	N/A	09/25/2020	09/25/2020	N/A	09/25/2020	11/03/2020	11/04/2020	11/04/2020	 240,000.00	240,000.00		215,200.00	12,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Purchase of Commonly Used	R&D	NO	Procurement Shopping	N/A	N/A	N/A	N/A	09/03/2020	09/03/2020	N/A	09/03/2020	11/04/2020	11/05/2020	11/05/2020	5,528.00	5,528.00		5,340.00	5 340 00		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	
RTF-071-3250	Supplies Purchase of IT Equipment	BDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/23/2020	09/23/2020	N/A	09/23/2020	11/04/2020	11/05/2020	11/05/2020	14,000.00	14,000.00		12,995.00	- 5,57,57,55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-203-004	Purchase of Commonly Used	R&D	NO	Procurement Shopping	N/A	N/A	N/A	N/A	09/17/2020	09/17/2020	N/A	09/17/2020	11/25/2020	11/26/2020	11/26/2020	300,00	300.00		300,00	12,995.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-203-004	Purchase of Commonly Used Supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	09/17/2020	09/17/2020	N/A	09/17/2020	11/25/2020	11/26/2020	11/28/2020	8,756.36	8,756.36		4,520.00	4,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-203-004 BIN-101-000	Purchase of Commonly Used Supplies	R&D R&D	NO NO	Shopping NP-53.9 - Small	N/A N/A	N/A N/A	N/A N/A	N/A N/A	09/17/2020	09/17/2020	N/A N/A	09/17/2020 09/18/2020	11/25/2020	11/26/2020	11/26/2020	1,018.20	1,018.20		1,550,00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Uncommon supplies			Value Procurement											25		105,000.00		44.250.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327		R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020	12/01/2020	12/02/2020						44,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-3250	Purchase of Uncommon supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/11/2020	11/11/2020	N/A	11/11/2020	12/02/2020	12/03/2020	12/03/2020	8,800.00	8,800.00		2,930.00	2,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Equipment outlay for DOST- PCAARD funded project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2020	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020	12/10/2020	12/11/2020	12/11/2020	100,000.00		100,000.00	71,900.00		71,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Equipment outlay for DOST- PCAARD funded project	R&D	NO	NP-53.9 - Small Value Propurement	N/A	11/16/2020	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020	12/14/2020	12/15/2020	12/15/2020	124,500.00		124,500.00	93,099.60		93,099.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Equipment outlay for DOST- PCAARD funded project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2020	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020	12/16/2020	12/17/2020	12/17/2020	102,500.00		102,500.00	107,956.00		107,956.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-005-000	Purchase of IT Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/04/2020	11/04/2020	N/A	11/04/2020	12/17/2020	12/18/2020	12/18/2020	46,900.00	46,900.00		42,501.00	42,501,00	and the second second second	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Projec	Engine overhaul and repair of Service vehicle SCU 885	R&D	NO	NP-53.9 - Small Value Procurement	N/A	12/02/2020	N/A	N/A	12/02/2020	12/02/2020	N/A	12/02/2020	12/21/2020	12/22/2020	12/22/2020	 72,555.00	72,555.00		68,820.00	68,820,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295#	For Soil Chemicals analysis of the MYT site under the Hybrid	R&D	NO	NP-53.9 - Small Value	N/A	12/21/2020	12/22/2020	12/22/2020	19,740.00	19,740.00		19,740,00			N/A	N/A			N/A	N/A	N/A								
RTF-050-294	Rice Project (Digos City) Purchase of IT Supplies	R&D	NO	Procurement NP-53.9 - Small Value	NA	N/A	N/A	N/A	11/19/2020	11/19/2020	N/A	11/19/2020	12/22/2020	12/23/2020	12/23/2020	16,840.00	16,840.00		15,493.00	19,740.00				N/A	N/A				
RBS-008-000	Purchase of Agricultural Supplies	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	 1,950.00	1,950.00		1,950.00	15,493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-005-000	Purchase of IT Supplies	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	NVA	N/A	N/A	12/22/2020	12/23/2020	12/23/2020	2,000.00	2,000.00		1,600.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	NVA	
RTF-050-294	Purchase of IT equipment	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/24/2020	12/24/2020	NVA	12/24/2020	12/25/2020	12/28/2020	12/28/2020	 90,000.00		90,000.00	87,000.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-3250	For the repair and replacement of worn out parts of CCTV	BDD	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	10/28/2020	10/28/2020	N/A	10/28/2020	11/25/2020	11/26/2020	11/26/2020	14,950.00	14,950.00		13,933.07		87,600.00	N/A	N/A	N/A	N/A	NVA	N/A	N/A	
	including installation			Procurement									00/07/10000	SOULA INCOM	DBH 4 /2022	020 20	000.00		900.00	13,933.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Purchase of snacks during the opening of bids for the "repair/rehabilitation of staging tank and drilling of one (1) 150mm production well at philrice batac" august 11, 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2020	08/11/2020	08/11/2020	900.00	900.00		900,000										
RTF-071-3250	Purchase of uncommon supplies	BDD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	10/13/2020	10/13/2020	N/A	10/13/2020	12/23/2020	12/28/2020	12/28/2020	56,200.00	56,200.00		55,900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	and equipment			Value Procurement					1											55,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



																								:				
RTF-071-325C	Purchase of uncommon supplies	BDD	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	10/13/2020	10/13/2020	NA	10/13/2020	12/23/2020	12/28/2020	12/28/2020	1	3,000.00	3,000.00	3,900.00									ı
	and equipment	1		Value Procurement																3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325C	Purchase of uncommon supplies	BDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/21/2020	09/21/2020	N/A	09/21/2020	12/23/2020	12/28/2020	12/28/2020		8,200.00	8,200.00	3,200.00									1
	and equipment			Procurement									40/00/0000	10/00/0000	10/00/0000		4,000.00	4,000.00	1,800.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-3250	Purchase of uncommon supplies and equipment	BDD	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/21/2020	09/21/2020	N/A	09/21/2020	12/23/2020	12/28/2020	12/28/2020		4,000.00	4,000.00	1,600.00						N/A	N/A	N/A	1
				Procurement		1		NIG	11/25/2020	11/25/2020	N/A	11/25/2020	12/23/2020	12/28/2020	12/28/2020		38,450.00	38,450.00	12,439.00	1,800.00	N/A	N/A	N/A	N/A	IWA	INIA		
ASD-200-000	Purchase of Sports equipment	R&D	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/25/2020	1112312020	100	THESTEDEN	1220,2020	12202020	12.00					12,439.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100 000 000	Purchase of Commonly Used	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	11/25/2020	11/25/2020	N/A	11/25/2020	12/23/2020	12/28/2020	12/28/2020		2,940.00	2,940.00	2,940.00	12,438.00	100	100	- 1975					
ASD-200-000	Supplies Commonly Osed	KoD	NO	Value	100															2,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Provision of labor and materials	R&D	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	11/19/2020	11/19/2020	N/A	11/19/2020	11/20/2020	11/23/2020	11/23/2020		48,245.40	48,245.40	48,000.00									
	for the provision of drywali partition for seed storage			Value Procurement																							N/A	- 1
						L		N//A	40/45/0000	40(45(2020	N/A	12/15/2020	12/18/2020	12/23/2020	12/23/2020		15,200.00	15,200.00	14,820.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Purchase of Souvenir Items	Admin	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020	1975	12/15/2020	12.10.2020	1200000	(2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.					14,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
045 010 002	Purchase of Souvenir Items	Admin	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020	N/A	12/15/2020	12/22/2020	12/23/2020	12/23/2020		3,800.00	3,800.00	2,660.00	14,020.00	100	1	1,100	102.				
GAS-010-002	Purchase of Souvenir items	Admin	100	Value Procurement	144															2,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295A	Purchase of Personal Protective	R&D	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	12/23/2020	12/28/2020	12/28/2020		1,000.00	1,000.00	631.00									1
	Equipment			Value Procurement																631.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-000	Purchase of Agricultural Supplies	R&D	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	12/28/2020	12/28/2020		3,500.00	3,500.00	3,200.00									- 1
				Value Procurement											10/00/0000		12.060.00	12.060.00	8 600 00	3,200.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-000	Purchase of Construction Supplies	R&D	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	09/18/2020	09/18/2020	N/A	09/18/2020	12/23/2020	12/28/2020	12/28/2020		13,950.00	13,950.00	6,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
				Procurement		 	1//4	N/A	09/18/2020	09/18/2020	N/A	09/18/2020	12/23/2020	12/28/2020	12/28/2020		13,950.00	13,950.00	10,710.00	6,600.00	N/A	N/A	N/A	N/A	NVA	NOA	186	
BIN-101-000	Purchase of Construction Supplies	R&D	NO	NP-63.9 - Small Value	N/A	N/A	N/A	N/A	Q8/(0/2020	UBJ TOIZUZU	N/A	001012020	12,20,2020	(2502020	12.20.202					10,710,00	NA	N/A	N/A	N/A	N/A	N/A	NA	
PIN 201 000	Purchase of Uncommon Supplies	R&D	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	12/07/2020	12/07/2020	N/A	12/07/2020	12/23/2020	12/28/2020	12/28/2020		15,600.00	15,600.00	13,228.00	10,1 10.00			1881					
B114-201-000	Pulchase of cheoristich supplies	TO D	100	Value Procurement							2000	2000 30								13,228.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-201-000	Purchase of Agricultural	R&D	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	12/07/2020	12/07/2020	N/A	12/07/2020	12/23/2020	12/28/2020	12/28/2020		23,500.00	23,500.00	23,200.00									- 1
	Equipment			Value Procurement																23,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-201-000	Purchase of Agricultural Supplies	R&D	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	12/07/2020	12/07/2020	N/A	12/07/2020	12/22/2020	12/28/2020	12/28/2020		49,000.00	49,000.00	26,400.00									- 1
	la la			Value Procurement													11.005.00	14,995.00	14,995.00	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-201-000	Purchase of IT Supplies Supplies	R&D	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/07/2020	12/07/2020	N/A	12/07/2020	12/22/2020	12/28/2020	12/28/2020		14,995.00	14,885.00	14,995.00						N/A	NVA	N/A	1
				Procurement					12/15/2020	12/15/2020	N/A	12/15/2020	12/22/2020	12/28/2020	12/28/2020		12,145.00	12,145.00	12,145.00	14,995.00	N/A	N/A	N/A	N/A	N/A	TWA	IVA	
BIN-101-000	Purchase of Agricultural Equipment	R&D	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/10/2020	12/15/2020	NA	125 1092020	12/22/2020	AND RESPECTIVE	XI, ENGLOS					12,145.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
DIN 202 002	Purchase of Agricultural Supplies	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	12/28/2020	12/28/2020		780.00	780.00	780.00	12,140.00		1867	1907					
D114-203-002	Paronase of Agricultural Supplies	NOD	,,,,	Value																780.00	NA	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-316	Purchase of Agricultural Supplies	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	12/03/2020	12/03/2020	N/A	12/03/2020	12/22/2020	12/28/2020	12/28/2020		1,700.00	1,700,00	570,00									1
				Value Procurement																570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-316	Purchase of Agricultural	R&D	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	12/03/2020	12/03/2020	N/A	12/03/2020	12/22/2020	12/28/2020	12/28/2020		3,000.00	3,000,00	2,332.00									- 1
	Equipment			Value Procurement											10,000,000		0.760.00	2,750.00	2,750.00	2,332.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-316	Purchase of IT Supplies	R&D	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/03/2020	12/03/2020	N/A	12/03/2020	12/23/2020	12/28/2020	12/28/2020		2,750.00	2,750.00	2,750.00						B.IEA	N/A	N/A	
				Procurement				NIZO	12(02/2020	12/03/2020	N/A	12/03/2020	12/23/2020	12/28/2020	12/28/2020		5,550.00	5,550.00	3,430.00	2,750.00	N/A	N/A	N/A	N/A	N/A	- INA		
RTF-050-316	Purchase of IT Supplies	R&D	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/03/2020	(20202020	.,,,	12.00/2000								3,430,00	N/A	N/A	N/A	N/A	NZA	N/A	N/A	
RTE-050-2041	Purchase of iT Supplies	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	11/19/2020	11/19/2020	N/A	11/19/2020	12/23/2020	12/28/2020	12/28/2020		750.00	750.00	490.00			1000						
11.1.000-2847			10.00	Value Procurement												S7 = 0.0000				490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-000	Purchase of Agricultural Supplies	R&D	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020	N/A	12/15/2020	12/23/2020	12/28/2020	12/28/2020		23,980.00	23,980.00	18,400.00									
				Value Procurement																18,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-000	Purchase of Agricultural Supplies	R&D	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020	N/A	12/15/2020	12/23/2020	12/28/2020	12/28/2020		3,900.00	3,900.00	3,300,00			3330000						
				Procurement					44400000	44400000	N/A	11/10/00/00	10/03/0000	12/28/2020	12/28/2020		4,000.00	4,000.00	3,750.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295/	Purchase of various Agricultural Supplies	R&D	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	12/23/2020	12/20/2020	122012020		-1,000,00	-1,000,00	5,755.00	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DIN 100 000	Purchase of Tokens during the	R&D	NO NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/28/2020	12/28/2020		3,430.00	3,430.00	3,430.00	3,750.00	IVA	N/A	IMA	190				
BIN-100-000	R&D Writeshop on December 1-	ren	l NO	Value	1	.xe				1										3,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-203-002	4,2020. Purchase of Agricultural	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	09/28/2020	09/28/2020	N/A	09/28/2020	12/22/2020	12/28/2020	12/28/2020		14,000.00	14,000.00	12,305.00			l						
	equipment			Value Procurement																12,305.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-100-000	Purchase of various laboratory	R&D	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020	12/22/2020	12/28/2020	12/28/2020		16,500.00	16,500.00	4,260.00									1
	Supplies			Value Procurement									1				42 000 00	42,000.00	5,585.00	4,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-100-000	Purchase of various laboratory Supplies	R&D	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020	12/22/2020	12/28/2020	12/28/2020		42,000.00	42,000.00	0,000,00				l l		A1/A	N/A	N/A	-
	***			Procurement	<u> </u>	1	\	Atra .	,	NUA .	N/A	N/A	12/22/2020	12/28/2020	12/28/2020		3,490.00	3,490.00	3,490.00	5,585.00	N/A	N/A	N/A	N/A	N/A	N/A	INIA	
RBS-001-000	Purchase of Tokens to be given to partner agencies,	R&D	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	I VA	NA.	12012020				1										- 1	1
	implementers/co-implementers and resource speakers			Procurement																3,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
L	Terra readerine abeginsia	L	L						<u> </u>		*************																	

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-,		T	110	NP-53.9 - Small	N/A	N/A	N/A	N/A	12/03/2020	12/03/2020	N/A	12/03/2020	12/25/2020	12/28/2020	12/28/2020	I	30,000.00	30,000.00	12,250.00				1	- 1	- 1	Ī	Γ		1
	Purchase of Glass enclosed bulletin board	Admin	NO	Value	NA	""	100	1				7.0.2-19409840.00			-					12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of various Spare Parts	Admin	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2020	12/07/2020	12/07/2020		3,250.00	3,250.00	3,189.00	3,189.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Tokens During the Planning Workshop for Dry Direct Seeded Rice in rainfed Lowland	R&D	NO	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/28/2020	12/28/2020		4,980.00	4,980.00	4,980.00									N/A	
	on December 29, 2020. Purchase of office Equipment	R&D	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	11/25/2020	11/25/2020	NA	11/25/2020	12/23/2020	12/28/2020	12/28/2020		20,000.00	20,000.00	16,140.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
	·			Value Procurement				N/A	11/25/2020	11/25/2020	N/A	11/25/2020	12/22/2020	12/28/2020	12/28/2020		36,000.00	36,000.00	25,970,00	18,140.00		N/A	N∕A	N/A	N/A	N/A	N/A	N/A	and the same of th
	Purchase of Various Field Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A						12/23/2020	12/28/2020	12/28/2020		57,000.00	57 000 00	50,325.00	25,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	***************************************
BIN-100-000	Purchase of IT Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2020	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020							23,000.00	50,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-071-325C	Purchase of Tractor Tires	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/13/2020	11/13/2020	N/A	11/13/2020	12/23/2020	12/28/2020	12/28/2020		29,800.00			23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	angan ang Marana
BIN-100-000	Purchase of various Office Supplies	R&D	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/25/2020	11/25/2020	N/A	11/25/2020	12/22/2020	12/28/2020	12/28/2020		21,000.00	21,000.00	18,981.00	18,981.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	***************************************
3IN-100-000	Purchase of office Equipment	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/25/2020	11/25/2020	N/A	11/25/2020	12/23/2020	12/28/2020	12/28/2020		1,500.00	1,500.00	1,296.00	1,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-001-000	Purchase of Agricultural Supplies	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020	N/A	12/15/2020	12/22/2020	12/23/2020	12/23/2020		5,500.00	5,500.00	5,300.00	5,300.00		N/A	N/A	N/A	N/A	NA	N/A	N/A	
BIN-100-000	Purchase of various Office	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/25/2020	11/25/2020	N/A	11/25/2020	12/22/2020	12/28/2020	12/28/2020		13,200.00	13,200.00	9,400,00	9,400.00		N/A	N/A	N/A	N/A	N/A	NA	N/A	
BIN-100-000	Supplies Purchase of Agricultural Supplies	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/25/2020	11/25/2020	N/A	11/25/2020	12/22/2020	12/28/2020	12/28/2020		18,000.00	18,000.00	12,909.00							N/A	N/A	N/A	
RTF-071-325C	Purchase of Souvenir Items	BDD	NO	Procurement NP-53.9 - Small	N/A	11/10/2020	N/A	N/A	11/16/2020	11/16/2020	N/A	11/16/2020	12/21/2020	12/23/2020	12/23/2020		102,500.00	102,500.00	82,500.00	1		N/A	N/A	N/A	N/A			N/A	
	Repair of Refrigerator	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	12/14/2020	12/14/2020		3,000.00	3,000.00	2,200,00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of Agricultural Supplies	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020	N/A	12/15/2020	12/22/2020	12/28/2020	12/28/2020		8,605.00	8,605.00	7,715.00	2,200,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Value Procurement NP-53.9 - Small		N/A	N/A	N/A .	12/15/2020	12/15/2020	N/A	12/15/2020	12/23/2020	12/28/2020	12/28/2020		3,000.00	3,000.00	1,165.00	7,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-000	Purchase of Agricultural Supplies	R&D	NO	Value Procurement	N/A						N/A	12/03/2020	12/23/2020		12/28/2020		3,200.00	3,200.00	1,810,00	1,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-316	Purchase of Personal Protective Equipment	R&D	NO	NP-53,9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/03/2020	12/03/2020							3,290.00	3,290.00	3,290.00	1,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
GAS-008-000	Purchase of tokens	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/30/2020	12/30/2020				4,500.00	3,290.00		N/A	N/A	N/A	N/A	NVA	N/A	N/A	
BIN-203-004	Purchase of one (1) set of pipe threader	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NVA	N/A	12/23/2020	12/28/2020	12/28/2020			10,000.00		4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002/	Purchase of window blinds	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/21/2020	12/21/2020	N/A	12/21/2020	12/21/2020	12/28/2020	12/28/2020		25,000.00	25,000.00	23,240.00	23,240.00		N/A	N/A	N/A	N/A	N/A	NA	N/A	
RTF-022-295A	Purchase of Agricultural supplies	R&D	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	12/21/2020	12/28/2020	12/28/2020		2,400.00	2,400.00	1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295A	Purchase of Agricultural supplies	R&D	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	12/22/2020	12/28/2020	12/28/2020		5,860.00	5,660.00	5,680.00	5,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295A	Purchase of Agricultural supplies	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	12/23/2020	12/28/2020	12/28/2020		1,840.00	1,840.00	1,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295A	Purchase of various Office	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	12/22/2020	12/28/2020	12/28/2020		1,000.00	1,000.00	680,00							N/A	N/A	N/A	
RTF-022-295A	Supplies Purchase of various Office	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	12/23/2020	12/28/2020	12/28/2020		11,328.00	11,328.00	8,810.50	1	-	N/A	N/A	N/A	N/A				
	Supplies Purchase of various Office	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	12/22/2020	12/28/2020	12/28/2020		4,191.24	4,191.24	3,875.00	8,810.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies	R&D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	11/25/2020	11/25/2020	N/A	11/25/2020	12/22/2020	12/28/2020	12/28/2020		36,900.00	36,900.00	34,087.00	3,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of various Office Supplies			Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	11/25/2020	11/25/2020	N/A	11/25/2020	12/23/2020	12/28/2020	12/28/2020		24,000.00	24,000.00	14,700.00	34,087.0	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
	Purchase of various Office Supplies	R&D	NO	Value Procurement								N/A	12/25/2020				7,120.00	7,120.00	6,580.00	14,700.0	0	N/A	N/A	N/A	N/A	NA	N/A	N/A	-
BIN-101-000	Purchase of tokens for the resourse persons and partner agencies for the succeeding	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NAM								6,580.0	0	N/A	N/A	N/A	N/A	N/A.	N/A	N/A	
RTF-050-316	Trainings Purchase of various Office Supplies	R&D	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/03/2020	12/03/2020	N/A	12/03/2020	12/23/2020	12/28/2020	12/28/2020		7,926.28	7,926.28	6,308.00			N/A	N/A	N/A	N/A	N/A	NVA	N/A	
BIN-201-000	Purchase of IT equipment	R&D	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/07/2020	12/07/2020	N/A	12/07/2020	12/22/2020	12/28/2020	12/28/2020		21,500.00	21,500.00	13,940.00	0				N/A	N/A	N/A	N/A	N/A	
(ı	1	l	Procurement	1	1	1	1		l			I		1					13,940.0	<u> </u>	N/A	N/A	I N/A	IWA	I NIM		du	A

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10																														
BIN-203-004	Purchase of Construction machine and supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-12-381	20-12-381	N/A	20-12-381	12/22/2020	12/28/2020	12/28/2020		13,500.00	13,500.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3IN-203-004	Purchase of Construction	R&D	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	20-12-381	20-12-381	N/A	20-12-381	12/23/2020	12/28/2020	12/28/2020		2,025.00	2,025.00		1,800.00										
	machine and supplies	5.5		Value Procurement																	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3IN-201-000	Purchase of Agricultural supplies	R&D	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	12/07/2020	12/07/2020	N/A	12/07/2020	12/23/2020	12/28/2020	12/28/2020		7,720.00	5,200.00		5,200.00										
			0-0-0-0	Value Procurement																	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Food for workshop on "Status update: Raising Farmers' Productivity and Income by Streightening PhiliRice Branch Stations"	R&D	NO	NP-53.9 - Small Value Procurement	N∕A	N/A	N/A	N/A	03/06/2020	03/06/2020	N/A	03/06/2020	03/06/2020	03/09/2020	03/09/2020		49,960.00	49,960.00		49,960.00	49,960.00	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Purchase of Office Supplies and	Admin	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	12/18/2020	12/18/2020	N/A	12/18/2020	12/23/2020	12/28/2020	12/28/2020		33,427.00	33,427.00		33,427.00	40,000.00			1	100.					
	Equipment			Value Procurement																	33,427.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Purchase of Office Supplies and	Admin	NO	NP-53.9 - Small	N/A	N/A	N/A	N/A	12/18/2020	12/18/2020	N/A	12/18/2020	12/23/2020	12/28/2020	12/28/2020		6,698.00	6,698.00		6,698.00										
	Equipment			Value Procurement																	6,698.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Purchase of Office Supplies and Equipment	Admin	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/18/2020	12/18/2020	N/A	12/18/2020	12/23/2020	12/28/2020	12/28/2020		9,010.00	9,010.00		9,010.00										
				Procurement					12/18/2020	12/18/2020	N/A	12/18/2020	40/00/0000	12/28/2020	12/28/2020		3,645.00	3,645,00		3,645.00	9,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Purchase of IT Supplies and Equipment	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/18/2020	12/18/2020	N/A	12/18/2020	12/23/2020	12/20/2020	12/20/2020		3,040.00	3,043,00		3,040.00	3,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Purchase of IT Supplies and Equipment	Admin	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	12/18/2020	12/18/2020	N/A	12/18/2020	12/23/2020	12/28/2020	12/28/2020	***************************************	3,500.00	3,500.00		3,500.00			***************************************							
				Procurement																	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
GAS-010-002	Purchase of IT Supplies and Equipment	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/18/2020	12/18/2020	N/A	12/18/2020	12/23/2020	12/28/2020	12/28/2020		18,275.00	18,275.00		18,275.00	18,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-294	Provision of labor, materials and installation of dry wall partitions and modular partitions at PhilRice Batac, City of Batac, Region I under PRRI- 2020.023	R&D	NO	NP-53.9 - Small Value Procurement	N/A	05/22/2020	WA	N/A	06/03/2020	08/03/2020	N/A	06/03/2020	07/08/2020	07/08/2020	07/08/2020		997.723.13			928,751,25	000 JE1 20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COI-001-000	repair and rehabilitation of	co	NO	Two Failed	N/A	N/A	N/A	N/A	10/29/2020	10/29/2020	10/29/2020	10/29/2020	12/03/2020	12/03/2020	12/03/2020		997,723.13	887,723.13	 	826,751.25	920,751.25		NA.	INA	TWA	100	1404	100		1
001-001-000	staging tank and drilling of one 150 mm Dia. Production well at		140	Bidding	100		,,,,,						2				0.000.000.00			0.710.010.00		2 212 212 22	110		.//*		N 144	N/A	N/A	
	PhilRice Batac			NO 63 O Consti			ļ			 	 		 				2,800,000.00	 	2,800,000.00	2,749,210.92		2,749,210.92	N/A	N/A	N/A	N/A	N/A	INVA	IVIM	1
Various Projec	For Improvement of Headhouse at PhilRice Batac	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10/29/20	10/29/20		88,055.62	88,055.62		88,055.62	86,055.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Agricultural			NP-53.9 - Small Value																										
BIN-203-002	Equipment NC III TESDA ASSESMENT FEE	R&D	NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	09/28/2020	09/28/2020	N/A	09/28/2020	12/22/2020	12/28/2020	12/28/2020		14,000.00	14,000.00		11,660.00	11,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
RTF-050-2944	OF RDT BATCH 2 TRAINEES AS WELL AS FACILITATORS	R&D	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2020	11/05/2020	11/05/2020		22,000.00	22,000.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1	1.2.2								***************************************		To	tal Alloted	Budget of	On-going	Procurement Activities	6	,100,692.2	3		5,5	9,066.96								

Prepared by: haldred L. Fenera MILDRED L. PENERA BAC Secretariat Recommended for Approval by:
MARY ANN U. BARADI
BAC Chairperson

APPROVED:
HAZEL JANE M. ORGE
Head of the Procuring Entity

ANNEX B PRRI (Blool):Procurement Monitoring Report as of December 31, 2020

Mathematical Conting and the conting and the							Blcolf:Proc		- managara	report as	n pereinb	81 31, 2020																					
Part	Code	Procurement	PMO/	is this an Earl	,			_	T		Acti	ual Procurem				_			T		ABC (PhP)			ontract Cost (PhP	9				Date of Rec	celpt of invit	ations		
Mathematical Conting and the conting and the	(PAP)	Project	End-User	Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post o	Pre-bid Conf	Eligibility Check	Sub/Oper of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Bigning	Proceed	Delivery/ Completion	Inspection Acceptance		Total	MODE	co	Total	MODE	co	List of invited Observers	Pre-bld Conf	Eligibility Check	Sub/Oper of Bids	n Bld Evaluation		Completion/ Acceptance (if	Remarks (Expiaining changes from the APP)
	GAS-010-003, GAS-011-003	Security Services for 2020	Admin, Samar	YES	Competitive B lining	N/A	11/30/19	12/09/19	12/23/19	12/23/19	13/23/19	12/26/19	12/26/19	12/27/19	12/30/19	01/01/20	12/31/28	12/31/20	GOP	990,000.00	990,000,000		989,277.53	989,277.53		3. President of Polangui Albay	N/A	12/13/19	12/23/19	12/23/19	12/26/19	- mallicables	
	GAS-010-003	maintenance of trash bin housing and male comfort room at	Admin	NO	Negotiated Procurement - Small Value Procurement (3ec 63.8)	NA	06/27/20	N/A	N/A	06/30/20	09/30/20	N/A	01/06/20	06/30/20	07/07/20	07/07/20	07/07/20	07/07/20	GOP	1,990.00	1,990.00		1,150.00	1,150.00			N/A	N/A	N/A	N/A	NA	N/A	
	BIC-101-008	Myals of facilitators and participants of Refresher Course for RSD Staff and Resource Persons "Highlights of Updates of PalaysChack New Version" last July 9, 2020.	R&D	NO	Megotiated Przeurement - Small Yálue Procurement (≱ec 53.9)	N/A	07/04/20	N/A	N/A	07/07/20	07/07/20	N/A	01/06/20	07/07/20	07/07/20	07/07/20	07/08/20	07/08/20	GOP	8,000.00	9,600,00		6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	310C-RTF-031	Purchase of 1 unit of Laptop computer	R&D	NO	Negotiated Procurement - Small Yalus Procurement (3ec 53.9)	N/A	06703/020	N/A	N/A	06/08/020	06408/020	N/A	01/06/20	06/18/020	07/01/020	07/01/020	07/13/20	07/13/20	909	55,000.00		55,000 00	49,950.00		49,950.00	N/A	N/A	N/A	N/A	N/A	N/A	NGA	
Mathematical Conting	011-297, RTF-022-312.Y2, RTF-	Purchase of Fuel used by PhiRice-Bicol for its various caerations last July to August 2020	Admin, R&D, BDD	NO	of Petroleum Fuet, Oil and Lubricant (POL)	N/A	07/01/20	N/A	N/A	07/01/20	07/01/20	N/A	01/06/20	07/01/20	07/01/20	07/01/20	09/18/20	09/16/20	GOP	49,869.55	49,869 55		48,567.40	48,587.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	305-RTF-022	Purchase of wood materials needed for the Project RCM on- station field that, W#2020	RAD	NO	Negotiated Procurement - Small Value Procurement (3ec 53,9)	NA	07/10/20	N/A	N/A	07/13/20	07/13/20	N/A	01/06/20	07/13/20	07/13/20	07/13/20	07/21/20	07/21/20	GOP	2,700.00	2,700.00		2,065.00	2,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BIC-100	Procurement of medic served during PhilRice Midyear Development Reportingfor last July 20-23, 2020.	R&D	NO	Negotiated Procurement - Small Value Procurement (3ec 63.9)	N/A	07/13/20	N/A.	N/A	07/16/20	0.5/17/20	N/A.	01/06/20	07/17/20	07/17/20	07/17/20	07/23/20	07/23/20	GOP	18,750.00	16,750.00		18,690.00	18,690.00		N/A	N/A	N/A	N/A	AUA.			
	305-RTF-022	Purchase of Agricultural Fertilizers to be used for the impremercation of ROM of on-station field trial M92/20	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53 9)	N/A	07/05/20	N/A	N/A	07/08/20	0.708/20	N/A	01/06/20	07/09/20	07/24/20	07/24/20	08/12/20	06/12/20	GOP	18,300.00	19.300.00			13 197 00			-	-	-	-			-
	305-RTF-022	Purchase of net pags and sacks for storage of crop cut and	RAD	NO		N/A	07/12/20	N/A	N/A	07/15/20	03/15/20	N/A	01/05/20	07/17/20	07/24/20	07/24/20	08/21/20		-								-			-		_	
	RBS-011-000, GAS-010-003, 325P-RTF-071		Admin, BDD, RSD,	NO		NA	07/21/20	N/A	N/A	07/24/20	07/25/20													Commercial Property of the Party				-	-	-			
	GAS-010-003	Repair and maintenance of fuel tank and replacement of headight, signal light of Philipice Blool vehicle Toyota Hitos SHA.	Samar	NO	Negotiated Procurement - Small Value	N/A	07/07/20	N/A	N/A							-	-	-	-	-							-			-		-	
	GAS-010-003	Purchase of jankorist supplies used for sanitation and disinfection at the workshape of Profile Blod Station.	Agmin	NO		N/A	07/17/20	N/A	N/A	07/22/20	0.7/22/20		01/06/20	07/22/20	07/23/20	07/23/20			-								-			-			
	GAS-011-003		Samar	NO			08/14/20	N/A	N/A					-		-			-								-	-	N/A	N/A	N/A		
	GAS-006-005	For the 105,000km periodic servicing and preventive maintenance including aircon repair and wheel alignment of PhiRoc vehicle	Admin	NO		-	-				-			-			-											-					
	GAS-011-009 / RTE-071-995V	WARRINGER BONELLING	Comer	NO.		21/4										_			-				35,600.00	30,600,00		N/A	NA	N/A	N/A	N/A	N/A	N/A	
					Procurement (Sec 83.9)						03/02/20	N/A	01/06/20	07/02/28	07/02/20	07/02/20	08/07/20	08/07/20	GOP	27,900.00	27,900.00		21,778.46	21,778,46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fig. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	GAS-011-009	Procurement of Fuel for Pharitie Venicle SLE-801, Grasscutter and Generator for the month of August 2020.	Samar	NO	of Petroleum Fuel, Oil and Lubricant (FOL) Products and Amine Tickets (Sec. 53.14)	N/A	08/10/20	N/A	N/A	08/16/20	05/10/20	N/A	01/06/20	08/10/20	08/10/20	08/10/20	09/18/20	09/18/20	GOP	43,405.00	43,405.00		19,028.68	19,028.69		N/A	N/A	N/A	N/A	N/A	NA	N/A	
The content of the co	RTF-071-325Y	SIOC-208, Big Tractor, Tractor for the month of August 2020	Semar	NO	of Petroleum Fuet, Oil and Lubricant (POL) Products and Airling Tickets (Sec. 55.14)	N/A	08/10/20	N/A	N/A	08/10/26	93/10/20	N/A.	01/06/20	08/10/20	88/10/20	08/10/20	09/18/20	08/18/20	GOP	43,405.00	42,405.00		37,775.63	37,775.63		N/A	N/A	N/A	NoA	N/A	Na	N/A	
**************************************	993, GAS-011-003	the maintenance of Philipped Sicol Station.	Admin, R&D, BDD	NO	Negotiated Princurement - Small Value Procurement (Sec 53.9)	N/A	08/03/20	N/A	N/A	08/06/20	03/06/20	N/A	01/08/20	08/07/20	08/07/20	08/07/20	08/26/20	08/26/20	GOP	7,133.88	7,133.66		6,018.00	6,018.00		N/A	N/A	N/A	N/A	N/A	NA	N/A	
Seed to the seed of the seed o	GAS-010-0003, RBS-011-000, BIC 101, BIC-203	Purchase of varieus office supplies not available at PS-C this needed in different projects of Philippe-Biggs	Admin. R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/31/20	N/A	N/A	08/03/20	83/03/20	N/A	01/06/20	08/05/20	09/06/20	08/08/20	08/06/20	08/06/20	GOP	5,747.24	5,747.24		3,370.00	3,370.00		N/A	N/A	N/A	N/A	N/A	På/A	N/A	
Seed to the seed of the seed o	BIC-101, BIC-100, GAS-010-003, 925P-RTF-091, BIC-202-000, 310A-RTF-091, RSS-008-000, GAS-007-001	Fodd Ordering of PhiPice-Bicol for meetings, seminers and workshop from August to December	Admin, R&D, BOD	NO	Negotiated Fracurement - Small Value Procurement (Sec 53.9)	NA	07/28/20	N/A	N/A	08/05/20	03/05/20	N/A	01/06/20	08/05/20	08/08/20	08/06/20	12/07/20	12/07/20	GOP	370,700.00	370,700.00		258,800.00	258,800.00		N6A			-		-		-
The substitute of the substitu	GAS-010-003	fences, replacement of lavatory faucet at Admin Office, ground maintenance (grass cutter) and electrical supplies needed for the	Agmin	NO	Megotisted Procurement - Small Yalue Procurement (Sec 53.9)	N/A	07/25/20	N/A	N/A	07/28/20	07/28/20	NA	01/06/20	08/08/20	98/10/20	08/10/20	08/12/20	08/12/20	GOP	3,850.00	3,850.00		2,641.50	2,641.50		N/A	N/A	N/A	NA	N/A	N/A	NA	
Part Part	GAS-010-003	maintenance (grass cutter) and electrical supplies needed for the	Agmin	NO	Negotiated Procurement - Small Yalus Procurement (≱ec 53.9)	N/A	07/25/20	N/A	N/A	07/28/20	07/28/20	N/A	01/06/20	08/08/20	08/10/20	08/10/20	08/13/20	09/13/20	GOP	7,680.00	7,660.00		6,187.00	6,187.00		N/A.	N/A	N/A	N/A	N/A	N/A	N/A	
Part Part	905-RTF-022	Tarpaulin printing needed for the RCM and NOPT Projectiplots of On-Station RCM Tink, Sem 2 2020 DR dtd. 8/11/2020.	R&D	NO	Negotiated Programment - Small Value Procurement (Bas: 53 ii)	N/A	03/02/20	N/A	N/A	09/05/20	03/05/20	N/A	01/06/20	08/06/20	08/10/20	08/10/20	08/11/20	08/11/20	GOP	1,200.00	1,200.00		1,080.00	1,080,00	-	N/A	N/A	M/A	N/A	N/A	NICA		
**************************************	3AS-008-005	Units of Philipine Bical.	Admin	ND	Nagotiated Procurement - Small Yalue Procurement (Sec 63.9)	N/A	08/14/20	N/A	N/A	08/17/20	03/17/20	N/A	01/06/20	08/25/20	08/28/20	08/28/20	09/10/20	09/10/20	GOP	24,850.00	24,850.00	-	18,900.00	-	-					-			
4.00	BIC-101-000, GAS-019-003, ASD- 200-000, BIC-202-000	Purchase of libbs cards used by various staff (or coordination and communication purposes related to their respective job function this August to December 2020.	Admin, R&D, SOD	NO	Negotiated Procurement - Small Yalue	N/A	06/19/20	N/A	N/A	08/24/20	03/25/20	N/A	01/06/20	08/25/20	08/25/20	08/25/26	08/26/20	08/26/20	-		-					N/A	-	-	-		-		
1.	GAS-018-003		Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/21/20	N/A	N/A	09/24/20	03/24/20	NA	01/06/20	08/25/20	09/25/20	08/25/20	09/11/20	09/11/20	GOP	2,580.00	2,589.00	-	2,193,30	2,193.36		N/A							
ASSISTANCE STREET PROMINING MAN ASSISTANCE A	GAS-010-003	Purchase of medical and medicine supplies used by Philippe Bicol staffs.	Admin	ОИ		N/A	08/23/20	N/A	N/A	08/28/20	03/26/20	N/A	01/06/20	08/27/20	08/27/20	08/27/20	09/01/20	08/01/20	GOP	11,820.00	11,820,00							-			-		
Applicability of the properties of properties with the properties of properties with the properties of properties		Samer Stellich,	Samar		Negotivites Procurement - Small Value	N/A	08/19/20	N/A	N/A	08/24/20	03/24/20	N/A	01/06/20	08/24/20	08/25/20	08/25/20	08/27/20		-														
## PRIADE SPECIAL SPEC	8AS-011-003	Repair and maintenance of PhilRice vehicle SLE-85; Pu Idown of evaporator. System vacuuming From charging and general cleaning of aircor_Electrical trouble shooting at PhilRice 3icol Sanar Satestia Station.	Samar	NO	Megobated Procurement - Small Value Procurement (≱ec \$3.9)	N/A	09/06/20	N/A	N/A	09/09/20	03/09/20	N/A	01/06/20	09/09/20	09/09/20	09/09/20	09/10/20	09/10/20	GOP	00.000,8	8,000,00			6,500,00		N/A	_			-			
Published of Gooder Programmer of Messal Custor for Published Station	58-RTF-022, 297-RTF-011, 323- RTF-022, 325P-RTF-071, ASD-	Purchase of Fuel used by PhiRice-Bicol for its various cherations	Admin, R&D, BDO	NO	of Petroleum Fuet, Oil and Lubricant (POL)	N/A	09/16/20	N/A	N/A	09/17/20	0%17/20	NIA	01/06/20	09/18/20	99/18/20	09/18/20	10/30/20	10/30/20	GOP	49,402.31	49,402.31		49,084.68	48,084.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AS-011-003 Purity-law of Glores Figuration (Indices of Systems (In	SAS-008-005		Admin	NO	Hegotisted Procurement - Small Value Procuremers (Sec 53.9)	N/A	09/25/20	N/A	N/A	09/28/20	0.928/20	N/A	01/06/20	09/28/20	09/29/20	09/29/20	10/02/20	10/02/20	GOP	10,000.00	10,000.00		9,500.00	9,500.90	-	N/A	N/A	N/A		AWA	- N/A	N/A	
Professional State of Transformation State of Transfor	9AS-011-00S	communication for the month of September 2020 at PhiliPice Bicol	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/28/20	N/A	N/A	09/02/20	09/02/20	N/A	01/06/20	09/02/20	09/02/20	09/02/20		09/02/20	GOP	2,890.00	2,800.00												
Sp. 016-0105 Purchase of hardware materials used for the installation of northing Admin No Negotiate Physicienters - Small Value (No. 1997) No. No. No. No. No. No. No. No. No. No.	AAS-011-003	Procurement of Mesia(Lunch and Snacks-pm), Served for Philrice personnel and Sead Inspector meeting at Philrice Samar Station	Bamar	NO	Negotisted Pracurement - Small Value Procurement (3ec 53.9)	N/A	09/06/20	N/A	N/A	09/09/20	03/09/20	N/A	01/06/20	09/09/20	09/09/20	09/09/20	09/11/20	09/11/20	GOP	6,809.00	6,600.00		5,940.00	5,946.00	$\overline{}$	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45-005 Purchase of horizontal used for the institution of routing Admin No Negotiate Procurement. Small Value Na. 06-07070 Na. Na. 06-07710 05-0700 Na. Na. 06-07710 05-0700 Na. Na. 06-07710 05-0700 Na. Na. 06-07710 05-0700 Na. Na. 06-07710 05-0700 Na. Na. 06-07710 Na. 06-0700 Na. 06-0	NAS-011-003	Procurement or Catofied filling materials(50:pu.m) used for repair of road damaged by landside at Philifice Samer Station.	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/20/20	N/A	N/A	08/31/20	03/31/20	N/A	01/06/20	0B/31/20	09/03/20	09/03/20	09/08/20	09/08/20	GOP	90,000,00	90,000,00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ANA WA WA WA WA WA WA WA WA WA WA WA WA WA	AS-006-005	Purchase of hardware materials used for the installation of roofing and painting of RCEF building.	Admin	NO s	Negotisted Pracurement - Sinat Value Procurement (≸ec 53.9)	N/A	08/20/20	N/A	N/A	06/27/20	0\1/27/20	NA	01/06/20	08/28/20	09/04/20	09/04/20	09/05/20	09/05/20	GOP	73,175.00	73,175.00		32,563.00	32,563.00		N/A	-	N/A	N/A	N/A	N/A_	N/A	

Justaum

GAS-006-005	Purchase of herdware materials used for the installation of roofing	n .	Τ	Manufished Debrurgment - Small Value	_	1			T				_																			
	and painting of RCEF building.	Aumer	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/20/20	N/A	N/A	08/27/20	03/27/20	N/A	01/06/20	08/28/20	09/04/20	09/04/20	09/18/20	09/18/20	GOP	248,640.08	248,840.00		107,395.00	107,335.00		NGA	N/A	N/A	N/A	NA	N/A	N/A	
310A-RTF-031	Tarpaulin printing channel for RiceBIS explementation in Masbate (FFS Training) and Training in Rice PutoRice Processing in Phase I, with Phasytericayan Launching.	RAD	NO	Negotiated Procurement - Small Value Procurement (3ec 53.9)	N/A	09/11/20	N/A	N/A	09/14/20	03/14/20	N/A	01/06/20	09/15/20	09/16/20	09/16/20	09/16/20	09/16/20	GOP	4,350.00	4,350.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of engine oils used for the maintenance of PhiliPice Bico Vehicle (SHA-772 Toyota Hillax).		NO	Negotisted Procurement - Small Value Procurement (Sec 53.9)	N/A	09/13/20	N/A	N/A	09/16/20	03/16/20	N/A	01/06/20	09/17/20	09/17/20	09/17/20	09/17/20	09/17/20	GOP	4,640.00	4,640.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-922, RTF-022-923, RTF-0 031-310A, RTF-022-323, RTF-0 323	Pood Ordering of meals and sharks served during the conduct of Modified Farmers' field School and other activities such as MOA signing, Monitoring surveys etc., within the province of Massbate from September to December 2020.	RAD	NO	Negotiated Pszcurement - Small Value Procurement (Sec \$3.9)	N/A	09/14/20	N/A.	N/A	09/18/20	03/18/20	N/A	01/06/20	09/18/20	09/18/20	09/16/20	10/30/20	10/30/28	GOP	316,000.00	316,000.00		280,450.00	280,450.00		N/A	NA	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Procurement of fuel for PhiRice Samar Satelite Station venicle Skok-206, Big Tractor, Combine harvester, Mechanical Dryar for the north of September 2020	Samar	NO	Negotialed Procurement - Direct Retail Purchase of Petroleum Putt, Oil and Lubricant (POL) Products and -linine Tickets (Sec. 53.14)	N/A	09/01/20	N/A	N/A	09/01/20	03/01/20	N/A	01/06/20	09/01/20	09/01/20	09/01/20	11/20/20	11/20/20	GOP	24,561.50	24,561.50		28,649.32	23,649.32		N/A	NA	N/A	N/A	N/A	N/A	N/A	
305-RTF-022	Procurement of 1 unit of industrial Fan, Stand type, Meta (Blade, 3 speed push botton switch, with height adjustment	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/16/20	N/A	N/A	10/19/20	13/19/20	N/A	01/06/20	10/21/20	10/30/20	10/30/20	11/09/20	11/09/20	GOP	12,000.00	12,000.00	-	8,899.75	8.899.75		N/A	N/A	-		-		\vdash	
GAS-006-005	Purchase of materials needed for ceiling and electrical works at quard nouse, sealing of leak hole at water pump tank, and for the leveling of floor, installation of roof wall flashing and C.R. wall partition at temporary RCEF Building.	Admin	NO	Negotiated Pracurement - Small Yalue Procurement (≱ec 53.9)	NA	10/20/20	N/A	N/A	10/23/20	13/23/20	N/A	01/06/20	10/26/20	10/26/20	10/26/20	10/30/20	10/30/29	GOP	17,880,00	17,880,00		15,598.50	15,598.50		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	
GAS-010-003	Production of Corporate Video Presentation of PhtRice Samar Satellite Station for the 35th Anniversary.	Agmin	ND	Negotisted Procurement - Small Yalue Procurement (Sec 53.9)	N/A	09/28/20	NA	N/A	10/01/20	13/01/20	N/A	01/06/20	10/01/20	10/04/20	10/84/20	10/06/20	10/06/20	GOP	15,000.00	15,000.00		10,000.00	10,000.00		N/A	N/A	-	-	-			
310A-RTF-031	Procurement of 1 unit of Autociave to be used in mushroom production.	R&D	NO	Negotiated Procurement - Small Value Procurement (\$60.53.9)	N/A	16/05/20	N/A	N/A	10/08/20	13/08/20	N/A	01/06/20	10/08/20	10/14/20	10/14/20	11/08/20	11/08/20	GOP	85,000.00		85,000,0	-	10,000.00	68,800,00	N/A	+	N/A	N/A	N/A	N/A	N/A	
325P-RTF-071	Printing of 1289 pieces of Polo Shirt	BDD	NO	Negotiated Procurement - Small Value Procurement (\$40.15.9)	N/A	10/05/20	N/A	N/A	10/08/20	13/08/20	N/A.	01/06/20	10/09/20	10/15/20	10/15/20	10/30/20	10/30/20	GOP	322,250,00	322.250.00	55,050,0	257.800.00	257,800.00	65,800,00		N/A	Alut	N/A	N/A	N/A	N/A	
GAS-010-003	Fabrication and installation of PhiliPice Bicql 35th Annivariany Logo.	Agmin	NO	Negotated Procurement - Small Yalue Procurement (Sec 1/3.9)	N/A	10/16/20	N/A	N/A	10/19/20	13/19/20	N/A	01/06/20	10/19/20	10/30/20	10/30/20	11/09/20	11/09/20	GOP	25,189.45	25.189.45		24,500.00	24,500,00		N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
305-RTF-022	Purchase of Bamboo Slick needed for staiding-out or marking of crop cut in RCM project and NOPT trials	R&D	NO	Negotiated Proturement - Small Value Proturement (Sec 63.9)	N/A	10/12/20	N/A	N/A	10/15/20	13/15/20	N/A	01/06/20	10/16/20	10/16/20	10/16/20	10/16/20	10/18/20	GOP	4,500,00	4,500,00		750,00	750,00		N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of electrical supplies needed for the repair of electrical wings and followers at DA Werehouse RCSF, RAD and 9DD Building, lengtoweners of guard house and additional materials for the construction of applic tenk.	Agmin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10-20/20	N/A.	N/A	10/23/20	13/29/20	N/A	01/06/20	10/15/20	10/16/20	10/16/20	10/19/20	10/19/20	90P	26,180.00	26,160.00		14,882.00	14,862,00		N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
GAS-008-005	Procurement of electrical supplies needed for the repair of electrical sidings and floures at DA Warehouse RCEF, R&D and BDC Building, improvement of guard house and additional insternals for the construction of segio tens.	Admin	NO	Negotiated Procurement - Small Yalue Procurement (Sec \$3.9)	N/A	10/20/20	NA	N/A	10/23/20	13/23/20	N/A.	01/06/20	10/15/20	10/16/20	10/18/20	10/19/20	10/18/20	GOP	18,600.00	18,600.00		7,169.00	7,169.00		N/A	N/A	N/A	NA	N/A	N/A	B/A	
GAS-001-022	Production of Corporate Video Presentation of PhiRice Electi Station for the 35th Anniversary	Agmin	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	NA	09/28/20	N/A	N/A	10/01/20	13/01/20	N/A	01/06/20	10/02/20	10/07/20	10/07/20	10/15/20	10/18/20	GOP	30,000.00	30,000.00		17,400,00	17,400.00		N/A	-			-			
GAS-006-005	Procurement of materials needed for the construction of male and female common room have seed warehouse, installation of twindow grills and reconstruction of temporary waste materials storage area at ROEF Buttoffing, installation of window grills at ROE.	Admin	NO	Negotated Procurement - Small Yalue Procurement (Rec S3.9)	N/A	09/22/20	NA	N/A	09/29/20	03/29/20	N/A	01/06/20	10/02/20	10/07/20	10/07/20	10/08/20	10/08/20	GOP	80,410.00	80,416 00		62,549.70	62,549.70		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	
GAS-008-005	Procurement of materials needed for the construction of male and female comfort room near seed warehouse, installation of white and grifts and reconstruction of temporary waste materials storage area at RCEP Suitising, Installation of window grifts at RED	Admin	NO	Negolisted Procurement - Small Value Procurement (3ac 53.9)	N/A	09/22/20	N/A	N/A	09/29/20	03/29/20	N/A	01/06/20	10/02/20	10/08/20	10/08/20	10/22/20	10/22/20	GOP	301,103.00	301,103.00		206,827.75	208,827.75		N/A	N/A	N/A	N/A	N/A	Hria	N/A	
GAS-008-005	Procurement of materials needed for the construction of male and famale confort room have seed warehouse, installation or thendow grills and reconstruction of temporary water musturals storage area at ROEF Building, installation of window grills at RAID.	Admin	NO	Negotiated Poscurament - Small Yalus Procurement (Sec 53.9)	N/A	09/22/20	N/A	N/A	09/29/20	09/29/20	N/A	01/06/20	10/02/20	19/08/20	10/08/20	10/09/20	10/08/20	GOP	22,000.00	22,009.00		20,494.50	20,494.50		N/A.	NA	N/A	N/A	N/A	Nza	R/A	
GAS-008-005	Purchase of meterials to be used in the repair and maintenance of 2 unit medianical fathed dryer	Admin	NO	Negotiated Procurement - Small Yakue Procurement (Sec 53.9)	NA	09/22/20	N/A	N/A	09/25/20	03/25/20	N/A	01/06/20	10/02/20	10/07/20	10/07/20	10/28/20	10/29/20	GOP	210,700.00	210,700,00		122,825,25				-			-			
323-RTF-022	Purchase of Load (376's for staff diployed in Masibate to be used in coordination, and communication purposes related to their project. MCDE Under RicellB this October to December 2020	R&D	NO	Negotiated Printurement - Small Value Procurement (3ec 53.9)	N/A	10/26/20	N/A	N/A	10/29/20	13/29/20	N/A	01/06/20	10/29/20	10/29/20	10/29/20	10/29/20	10/29/20	GOP	2,880.00	2,880.00		2,882.00	122,825.25		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	
GAS-010-003	Tarpaulin Printing for Regional Winner for CGC Honor Awards Program	Admin	ОИ	Negotiated Procurement - Smat Value Procurement (Sec 53.9)	N/A	10/19/20	N/A	N/A	10/19/20	13/19/20	N/A:	01/06/20	10/19/20	10/20/20	10/20/20	10/20/20	10/20/20	GOP	1,000.00	1,000,00		900,009	800.00		N/A	-			-			
GAS-008-005	Riulpment rental used for the safe execution of electrical works at DA Warehouse and rehabitation of irrigation pipelines at MA road	Admin	NO	Negotiated Pricurement - Small Value Procurement (Sec 53.9)	N/A	10/20/20	NA.	N/A	10/23/20	13/26/20	N/A	01/06/20	10/26/20	19/27/20	10/27/20	11/03/20	11/03/20	GOP	15,000.00	15,000,00		13,200.00	18,200.00		N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
	Produrement of engine cits to be used for the maintenance of PhilRice Bicol Vent(to (Mitsublah) Adventure BOG-792).	Agmin	NO	Negotiated Procurement - Small Yatue Procurement (Sec 53.9)	N/A	10/20/20	N/A	N/A	10/23/20	13/23/20	N/A	01/06/20	10/26/20	10/26/20	10/26/20	11/16/20	11/16/20	GOP	4,640.00	4,640.00		4,300,00	4,300.00		N/A	N/A	N/A	N/A	N/A	Na	N/A	
GAS-011-003	Purchase of 2pcs 3SMF Battery used for PhilRice vanicle: SJL-480 and 4-Wheel tractor at PhilRice Blool Samar Satellite Station.	Samar	NO	Negotiated Procurement - Small Yelue Procurement (Sec 53.9)	NA	09/30/20	N/A	N/A	10/02/20	13/02/20	N/A	01/06/20	10/02/20	10/02/20	10/02/20	10/05/20	10/95/20	GOP	14,000.00	14,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A			
GAS-011-003	Purchase of Globe Prepaid Wift Load, Ceble Setelite Prepaid load for the month of October-December 2020 at PhiliPice Sarrar Satelite.	Samar	NO	Negotiatea Ptacurement - Small Value Procurement (\$ec 53,9)	N/A	09/28/20	N/A	N/A	10/01/20	13/01/20	N/A	01/06/20	10/01/20	10/06/20	10/08/20	12/15/20	12/15/20	GOP	16,540.00	15,540.00		12,969.00	12,969.00		N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
RTP-071-325Y	Purchase of Bearing \$203,Fuel Hose,Billamold,Gesket ir sker(big grey,WD-40(392mi),Cutting Disc and Wetding Rod, Wjorr Blade (19et) used for turge titler,seed cleaner and for vehicle \$90206 at Ph	Samer	NO	Negoliated Procurement - Small Value Procurement (\$4c \$9.9)	N/A	10/20/20	N/A	N/A	10/23/20	13/23/20	N/A	01/08/20	10/23/20	10/23/20	10/23/20	10/27/20	10/27/20	GOP	9,623 00	3,623.00		3,563.00	3,563.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P, BIC-202-000, ASD 200-000, GAS-010-003, RTF-011- 297, RTF-022-258, RTF-022-322		Admin, R&D, BDD	NO S	Negotiated Procurement - Ofrect Retail Purchase of Petroloum Fust, Off and Lubricant (POL.) Products and Winine Tickete (Sec. 53.14)	N/A	10/25/20	N/A	N/A	10/28/20	13928/20	N/A	01/06/20	10/29/20	10/29/20	10/29/20	11/24/20	11/24/29	GOP	46,769.19	46,769.19		45,592.32	45,552,32		N/A	N/A	N/A	N/A	N/A	NA	N/A	
RTF-071-325P	Procurement of Moss Green Polo Shirts with embroiders. I topo (Front logo 2.5 inch dimension and back logo 2.5 height) State. **35-1 pt://6-12pcs/6-19pcs/M-46pcs/L-32pcs/M-7pcs a en Xol_9 pcs	BOD	NO F	Nagotisted Procurement - Direct Retail Purchase of Petrolsum Fuel, Oil and Lubricant (PDL) Products and Almine Tickets (Sec. 53.14)	N/A	10/20/20	N/A	N/A	10/26/20	13/28/20	N/A	01/06/20	10/26/20	11/03/20	11/03/20	11/10/20	11/10/20	GOP	37,200.00	37,200.00		34,800.00	34,800,00		N/A	NA	N/A	N/A	N/A		N/A	
GAS-011-009 / RTF-071-325V	Procurement of fuel for PhilRice Vehicle SJL-460,Gressoutter for the month of October 2020.	Samar	NO G	degotiated Procurement - Direct Retail Purchase of Petroleum Fust, Oil and Lubricant (POL) Products and-Wilne Tickets (Sec. 53.14)	NA	10/01/20	NA	N/A	10/01/20	13/01/20	N/A	01/06/20	10/01/20	10/01/20	10/01/20	11/26/20	11/20/20	GOP	49,450.00	49,450.00		34,034,94	34,034,94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110A-RYF-031	Procurement of 1 unit of Brown Rice Mill	R&D	NO I	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/05/20	N/A	N/A	10/08/20	3/08/20	N/A	01/06/20	11/10/20	11/16/20	11/16/20	12/11/20	12/11/20	GOP	435,000.00	-	435,000,00	420,000.00	-	420,000.00	N/A		_		\rightarrow			
9(C-202-000, P8D-104-000, RSS- 108-000, GAS-010-003, RTF-071- 125P, RTF-011-297, RTF-022- 159, RTF-022-323, RTF-022-322	Purchase of Fuel used by PhiRice-Bicol for its various operations ast November to December 2025	Admin, R&D, BDD	NO D	Negotiated Psecurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and -Unine Tickets (Sec. 83.14)	N/A	11/19/20	N/A.	N/A	11/20/20	-¥20/20	N/A	01/06/20	11/23/20	11/23/20	11/23/20	12/90/20	_	GOP	35,929.39	35,929.39	,	34,982.92	34,982.92	*20,000.00	N/A N/A	N/A	-	+	N/A N/A	N/A	N/A N/A	
SIC-100, BIC-101, 305-RTF-022	Venue rental including use of facility and lodging for the conduct of Annual R & D writeshop in Sorangon last December 1-4, 2020.	R&D	NO P	Negotiated Pracurement - Small Value rocurement (\$ec 53.8)	N/A	11/22/20	N/A	N/A	11/25/20	125/20	N/A	01/06/20	11/25/20	11/27/20	11/27/20	12/20/20	12/20/20	GOP	160,000.00	160,000.00		159,000.00	159,000.00		N/A	N/A	N/A		-		N/A	
	Repair of SCRY carmers with supply and installation of network Easiers, nower cables and two (2) additional network carateras with elocation of CCTV mornions.	R&D	NO I	legotiated Ptacurement - Small Value rocurement (2sc 53.9)	N/A	11/20/20	N/A	N/A	1/23/20	1/23/20	N/A	01/06/20	11/23/20	11/25/20	11/25/20	12/21/20	12/21/20	GOP	42,900.00	42,000.00		38,000.00	38,000.00		N/A	N/A	-	-	-		N/A	
285-009-000 F	Carpaulin Printing for Basic Training on Inbred Rice Seet1 Production and Certification for Seed Growers in Borsogon dated lovember 6,2020.	R&D	NO P	vegotiated Ptacurement - Small Value rocurement (\$ec 59.9)	N/A	11/01/20	N/A	NA	1/04/20 1	V04/20	N/A	01/06/20	11/05/20	11/05/20	11/05/20	11/06/20	1/06/20	GOP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	-	-	-		N/A	
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GAS 010-009	Tarpautin Printing for Regional winner for CSC Honor Awards Program and dated October 20, 2020	Admin	NO	Negodiated Procurement - Small Value	_	_	_	Г	Τ				T			_														
322-RTF-022	Program and dated October 20, 2020 Tarpaulin printing used for modified FFS graduation (Mandaon	+	+	Negotiated Procurement - Small Value Procurement (\$ac 53.9)	N/A	11/05/20	NA	N/A.	11/08/20	11408/20	N/A	01/06/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	GOP	1,000.00	1,009.00	420)	0 420.0	IO N/A	N	N/A	N/A	N/A	N/A	N/A	
322-H17-022	and Milagros Site).	R&D	NO	Negotisted Procurement - Small Value Procurement (3ec 53.9)	N/A	10/27/20	N/A	N/A	11/02/20	11/02/20	N/A	91/06/20	11/03/20	11/03/20	11/03/20	11/05/20	11/05/20	GOP	1,500.00	1,500.00	1,200,0	0 1,200.0	ID N/A	10	N40	N/A	. N/A	N/A	N/A	
310A-RTF-031, 322-RTF-022, 31 RTF-022	Procurement of additional meals and snacks to be served dusting 23 Conduct of Modified Farmers Field School and other activities such as MCA signing, Modified guarvey sets, within the provincy of Mastoata from November to December 2020.		NO	Negotiated Pi∋curement - Small Value Procurement (≱ec 53,9)	NA	10/30/20	N/A	N/A	11/04/20	1*104/20	N/A	01/06/20	11/05/20	11/05/20	11/05/20	11/26/20	11/26/20	GOP	180,000.00	180,000.00	150,750.0	150,750.0	0 NA	N/	. 144	N/A	. NA	NA	N/A	
BIC-101	Tarpauth Printing of Knowledge Products (KPs) to be distributed to ctents, LGUs and OSIS satelites (farm schools, FITS canter, SUCs) in Regions V and VII		NO	Negotiated Psacurement - Small Value Procurement (3ec 63.9)	N/A	10/30/20	N/A	NA	11/04/20	1"104/20	N/A	01/06/20	11/06/20	11/09/20	11/09/20	11/24/20	11/24/20	GOP	60,000.00	60,000,00	27,000.0	27,000.0	0 N/A	N/C	. N/A	N/A	N/A	N/A	N/A	
310A-RTF-031, 329-RTF-022	Procurement of various fertilizers to be distributed to farmer Cooperators and other identified member of farmer organizations of Technology Demonstration In Milagros and Mandaon, Masbate	R&D	NO	Negotiated Pracurement - Small Value Procurement (\$ac \$3.9)	N/A	10/30/26	N/A	N/A	11/04/28	11804/20	N/A	01/06/20	11/05/20	11/09/20	11/09/20	11/24/20	11/24/20	GOP	382,446.00	382,446.00	319,345.5	318,345.5	D N/A	No.	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071, GAS-011-003	Purchase of fuel for Philippe Samar Satalite Station verside SkX- 206 Hand tractor Turtle for the month of November 2020.	Samar	NO	Negotiated Procurement - Small Value Procurement (\$6,59.9)	N/A	11/03/20	N/A	NA	11/03/20	11/03/26	N/A	01/06/20	11/03/20	11/03/20	11/03/20	12/16/20	12/16/20	GOP	45 370 00	45,370.00	40,158,0	40,158 0			+	+			-	
GAS-010-003	Supply and develop of 36 units of integrated Solar Streetaghts (All Process at Process Bud)	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec. 93.9)	N/A	10/28/20	N/A	N/A	11/06/20	1.106/20	N/A	01/06/20	11/07/20	12/04/20	12/04/20	12/22/20	12/22/70	GOP	486,000.00	486,000.00		-		N/s	-	-		N/A	N/A	
BIC-100	Provurement of Me Ns and Snacks to be served for the turn-over and harmonization of Externally-Funded Stations Project last Devember 21-23, 2020	R&D	NO	Negobated Procurement - Small Value Procurement (Sec 13.9)	N/A	12/15/20	N/A	N/A	12/18/20	12/18/20	N/A	01/06/20	12/18/20	12/18/20	12/18/20	12/23/20	12/28/20	GOP	30,000.00	30,000,00	462,600.0	462,600.00	NO.	N/J	+	N/A	N/A	NA	N/A	
RTF-071-925P, BIC-101-000, GA: 010-003	Si Waals and Snack served last December 15-17, 2020	R & D. Admin, BDD	NO	Negotiated Prantement - Small Value Procurement (Sec. 53.9)	N/A	08/12/20	N/A	N/A	11/12/20	12/14/20	N/A	01/06/20	12/14/20	12/14/20	12/14/20	-						29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
322-RTF-022	Tarpaulin priving for the Modified FFS (Mandaon Stee) and MOJA		NO	Negotiated Procurement - Small Yalue Procurement (Sec 53.9)	N/A	12/09/20	N/A	N/A	12/14/20	13/14/20	N/A	01/06/20	12/14/20	12/14/20	12/14/20	-	12/17/20	GOP	146,400.00	146,490.00	144,480.01	144,480.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
GAS-016-005	Repair or Old Admir Building, Laboratory and Lodging Fricities Building, GDD Building with Seed Warehouse, and damaged parts due to typingon Repris and additional materials for the extension of comfort, cap may be Warehouse.	Agmin	NO	Negotiated Procurement - Small Velue Procurement (Sec 33.9)	N/A	12/02/20	N/A	N/A	12/07/20	13/07/20	N/A	01/06/20	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20	GOP	736,120.00	1,500.8p	960.01 681,165.50	960,00		N/A	N/A N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Straight contract for the euophy of labor and materials including equipment certails for the preparation of alternate mad (xin x 95m near Labor euopy and Domitory Burding).	a) Admin	NO	Negatiated Procurement - Small Value Procurement (2ec 53.9)	N/A	12/02/20	N/A	N/A	12/07/20	12/07/20	N/A	01/06/20	12/08/20	12/15/20	12/15/28	12/29/20	12/29/20	GOP	263,000,00	263.000.00	287,000.00	287,000.00			-	N/A	N/A	N/A	N/A	
325Y-RTF-071	Purchase of Apiane plants for Seman Satellite Stations! Agricultural Machineries Used for it Business Development Operation:	Samar	NO	Nagohates Policurement - Small Value Procurement (Sec 13.9)	N/A	11/27/20	N/A	N/A	12/03/20	12/03/20	N/A	01/08/20	12/03/20	12/04/20	12/04/20	12/08/20	45.000	gop					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Procurement of Various Hardware and Construction Supplies used for convicting world	d Admin	NO	Negotiated Procurement - Small Value Procurement (Sec. 50.5)	N/A	12/12/20	N/A	N/A	12/17/20	1.2/17/20	N/A	01/06/20	12/21/20	12/21/20	12/21/20	12/29/20	12/08/20	GOP	35,800.00 197,570.00	35,800.00	31,484.00	31,434.00		N/A	AVA	N/A	N/A	NA	N/A	
GAS-011-003	Procurement of 25MF Battery for Philipice Semar Sateline Station.	Admin	NO	Negotiated Procurement - Small Value	N/A	12/13/20	866	N/A	12/16/20	13/16/20	N/A	01/06/20	12/16/20	-			-	-			180,380.00	190,380.00	N/A	NA	n/A	N/A	NA	NA	N/A	
326Y-RTF-071	Purchase of various materials used for the repair of different Agricultural Mechineries and Lavaratory in PhiliPice-Bicol Samor Sabelite (station	Samar	NO	Procurement (Sec 53.9) Nagotisted Procurement - Singli Value	N/A	12/10/20	N/A	N/A						12/18/20	12/18/20	12/21/20	12/21/20	GOb	14,000.00	14,000.00	12,600.00	12,600,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Satelike Station Purchase of 1 unit of Rice Cooker for Samer Satelite Station	Samar	NO	Procurement (\$ec 53.9) Negotiated Procurement - Small Value Procurement (\$ec 53.9)	-				12/15/20	13/15/20	N/A	01/06/20	12/16/20	12/16/20	12/16/20	12/17/20	12/17/20	GOP	8,860.00	8,860.00	7,847 00	7,947.00	N/A	NA	N/A	N/A	N/A	NA	N/A	
	<u> </u>	Sama	NO	Procurement (Sec 53.9)	N/A	12/14/20	N/A	N/A	12/18/20	13/18/20	N/A	01/06/20	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	GOP	2,000.00	2,000.00	1,600,00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-005	Purchase of Hardware materials used for the repair of Osi Asmin Building, Laboratoryand Lodging Facifities Building, BoD Building Wth Seed Werehouse, and demaged parts due to Typhcan Rolly and additional materials for the	Admin	NO	Negotisted Procurement - Small Velue Procurement (\$ec 53.9)	N/A	13/02/20	N/A	N/A	12/07/20	13/07/20	N/A	01/08/20	12/10/20	12/16/20	12/16/20	12/29/20	12/29/20	GOP	261,380.00	261,380.00	138,350,00	158,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-202-000	Purchase of Poly Bing to be used for field operations of the on- station passysmanus	R&D	NO	Negotiated Procurement - Small Value Procurement (Ser. 59, 9)	NA	12/05/20	N/A	N/A	12/08/20	13/08/20	N/A.	01/06/20	12/08/20	12/15/20	12/15/20	12/29/20	12/29/20	GOP	22,000.00	22,000,00	22,000.00	22.000 nn	N/A	N/A	h/A	N/A	19/4	-		
GAS 011-003, BIC-101-000, RTF- 022-323, RTF-022-305	Purchase of various IT supplies used by staff for office, training and sentinars at PhiPice Blool Station	Admin. R&D, BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53,9)	NA	12/15/20	N/A	N/A	12/19/20	12/19/20	N/A	01/06/20	12/19/20	12/22/20	12/22/20	12/29/20	12/29/20	gap	29,700,00	29,700.00	27 667 00	27,667.00	N/A	N/A	N/A	N/A	+	N/A.	N/A.	
GAS 010-003, PBD-104-000, RTF- 011-297, RTF-022-305, RTF-922- 323, RTF-022-322, RTF-031-310A	Purchase of various IT supplies used by staff for office, training and seminars at PhilRick Blool Staffon	Admin, R&O, BDD	NO	Negotiated Procurement - Small Yalue Procurement (Sec 53.9)	N/A	12/15/20	N/A	N/A	12/19/20	13/19/20	N/A	01/06/20	12/19/20	12/22/20	12/22/20	12/29/20	12/29/20	GOP	113,000.00	113,000.00	90,050.00	90,060.00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
RTF-923-022, RTF-031-310A, RTF-022-905, GAS-011-003, BIC- 101-000, GAS-010-003	Purchase of various IT supplies used by staff for office, training and seminars at PhyRice Stool Station	Admin, R&D, BDD	NO	Negotiates Procurement - Small Value Procurement (Sec 53.9)	N/A	12/15/20	N/A	N/A.	12/19/20	13/19/20	N/A	01/06/20	12/19/20	12/22/20	12/22/20	12/29/20	12/28/20	GOP	140,800.00	140,800.00	109,927.00	109,927.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005, 325P-RTF-071	Reper and mergenence of agricultural equipment use by PhiRice Samar Satalite Station	Admin, BDD	NO	Negolistes Procurement - Small Value Procurement (Sec 50.9)	N/A	12/15/20	N/A	N/A	12/18/20	12/18/20	N/A.	01/06/20	12/18/20	12/18/20	12/18/20	12/29/20	12/29/20	GOP	48,000.00	48,000.00	46,550.00	46 550 00	N/A	N/A	N/A	N/A	+		-	
GAS-006-005	Purchase of materials for the repair of Old Admin Bullon, J. BDD Belding and Confort Room at Seed Processing Area.	Agmin	NO	Negotiated Pracurement - Small Value Procurement (Sec 83.9)	N/A	12/15/20	N/A	NA	12/18/20	12/18/20	N/A	01/06/20	12/21/20	12/23/20	12/23/20	12/29/20	12/29/20	GOP	127,350.00	127,350,00	100,700.00	100,700.00			-	-	N/A	N/A	N/A	
GAS-008-005	Purchase of Handware Meterials used for the construction upf motorcycle perking area, construction of read going to leporatory and lodging facilities, and supply of meterials for electrices and prumping works at Admin Building.	Adm(n	NO	Negosated Procurement - Small Yalue Procurement (Sec 53.9)	NA	12/10/20	N/A	N/A	12/17/20	13/17/20	N/A	01/06/20	12/18/20	12/29/20	12/23/20	12/28/20	12/28/20	GOP	271,475,00	271,478.00	254,098.00	254,098.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	
BIC-101, SUS-RYF-022, PBD-104- BIC-101, SUS-RYF-071, 297-RYF- 011, 307, Y2-RYF-022, 322-RYF- 022, 310A-RYF-031, BIC-202, GAS-808-005,	Purchase of various Hardware Materials to be used for repair and maintenance acouses in PhiRice Bicol	Admin, R&D, BDD	NO	Negotiated P(3curement - Small Value Procurement (Sac 53.9)	N/A.	12/15/20	N/A	NA	12/18/20	12/18/20	N/A	01/08/20	12/29/20	12/23/20	12/23/20	12/29/20	12/28/20	GOP	149,600.00	149,900.00	114,079.00	114,075.00	N/A	NA	N/A	N/A	N/A	NGA	N/A	
GAS-006-005	Purchase of hardware materials used for the construction of motorcycle parking area, construction of road going to laboratory and longing facilities, and supply of materials for electricis and primiting works at Admin Building.	Agmin	NO	Negotiated Procurement - Small Yalus Procurement (Sec 53.9)	N/A	1:2/10/20	N/A	N/A	12/17/20	13/17/20	N/A	01/06/20	12/23/20	12/23/20	12/23/20	12/29/20	12/29/20	GOP	640,590.00	640,590 00	588,355.00	868,385.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	
BC-101, GAS-010-003, PBD-104- 000, 312 Y2-RTF-022, 297-RTF- 021, 307, Y2-RTF-022, 305-RTF- 022, 310C-RTF-031, 322-RTF- 022, 323-RTF-022, 326-RTF- 071, GAS-011-003, 3257-RTF- 071, GAS-011-003, 3257-RTF- 071, RS-008-000, RSS-011-000, 310A-RTF-031, ASD-200	Purchase of Office supplies and equipments to be used by various projects of Philinice Bitcal Station.	Admin. R&D, BOD	Ю	Snopping	N/A	12/13/20	N/A	N/A	12/18/20	3/18/20	N/A	01/06/20	12/18/20	12/23/20	12/23/20	12/29/20	12/28/20	GOP	186,598,00	168,598,00	105,848.32	105,848.32	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	
SIC-101,GAS-010-003, PBD-104- 000, 312.Y2-RTF-022, 297-RTF- 011, 307,Y2-RTF-022, 305-RTF- 022, 310-RTF-021, 322-RTF- 022, 322-RTF-022, 325P-RTF- 071, GAS-011-003	Purchase of various office supplies to be used by by staffor Philifice Blou	Admin, RSD, BDD	NO	Shapping	N/A	12/13/20	N/A	N/A	12/18/20 1	⊅n8r20	N/A	01/06/20	12/18/20	12/28/20	12/23/20	12/29/20	12/29/20	GOP	79,171.50	78,171.50	60,478.00	60,476,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003, BIC-101-000, ASD- 200-000, PEO-104-000, RTF-071- 32SP, RTF-305-022, RTF-307-2- 022, RTF-297-011, RTF-310A- 031, RTF-323-022	Procurement of variables Janifordal materials and suppliess	Admin, R&D, BDD	Ю	Negotiated Pizcuremere - Small Yalus Procuremere (\$ec 53.9)	N/A	12/15/20	N/A	N/A	12/18/20 1	7/18/20	N/A	01/06/20	12/18/20	12/22/20 1	2/22/20	12/30/20	12/30/20	GOP	29,820.00	29,620.00	15,542.70	15,542.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-D71, BIC-101-000, GAS- 010-003, PED-104-000, RTF-31-04 031, RTF-323-022, RTF-305-022, RTF-307 Y2-022, GAS-011-003	Procurement of variuous Jantorial resterials and supplie is	Admin, R&D, BCD	NO	Nagotisted Pisturement - Smell Value Procurement (Sec 53.9)	NA	12/15/20	N/A	N/A	2/18/20 1	7/18/20	N/A	01/06/20 1	2/18/20	12/22/20 1	2/22/20	12/29V20	2/29/20	GOP	72,810.00	72,810.00	59,598,00	58,588.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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RTF-071-325P, GAS-010-003	Procurement of variuous Janitorial materials and supplies:	Apmin, BDD	O NO	Negotiatud Pracurement - Small Value	1																									
RTF-071-325P	Purchase of various General Merchandise Items for PhiliPice-Bico	-	NO NO	Procurement (\$ec 53.9) Negotiated Procurement - Small Value Procurement (\$ec 53.9)	N/A N/A	12/15/20	N/A N/A	N/A N/A	12/18/20	12/18/20	N/A N/A	01/06/20	12/18/20	12/22/20	12/22/20				5,950.00	5,950.00	2,985.5	2,985.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-091-310A, RTF-022-322,		-		Procurement (3ec 53,9)	1 100	12/13/20	NIA.	N/A	12/18/20	12/18/20	NVA	01/06/20	12/18/20	12/22/20	12/22/20	12/30/20	12/30/20	GGP	50,200.00	59,200.00	40,005.01	40,005.00	NA	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-031-310A, RTF-022-322, RTF-022-307, V2, RTF-022-305, RTF-011-297, RTF-071-325P, El 203-000, BIC-101-000, PBO-104	C Purchase of various General Merchandise Items for Philippe-Bicol	RAD	NO	Negotiated Procurement - Small Value Procurement (\$ec 53.9)	N/A	12/15/20	N/A	NA	12/18/20	13/18/20	N/A	01/06/20	12/18/20	12/22/20	12/22/20	12/29/20	12/29/20	GOP	16,150.00	16,150.00	6,185.50	6,185.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325P, RTF-031-310A	Purchase of various General Merchandise Items for PhiliPice-Blcol	R&D, BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/15/20	N/A	N/A	12/18/20	12/18/20	N/A	01/06/20	12/18/20	12/22/20	12/22/20	12/28/20	12/28/29	GOF	38,950.00	38.950.00	28,200,00	28,200.00		-						
PBD-104-000, RTF-925Y-071, 312.Y2-RTF-022, 305-RTF-022, 3104-RTF-031, 323-RTF-022, 3 RTF-022	Procurement of Agricultural Fisto Supplies (Sacks) to be used in the farm operations of different projects in the station	R&D,Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	12/10/20	N/A	N/A	12/16/20	12/16/20	N/A	01/06/20	12/16/20	12/16/20	12/16/20	12/18/20	12/18/20	GOP	26,300.00	26,300.00	18,440.00	18,440,00	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	
RTF-925Y-071, RTF-325P- 071, GAS-011-003, BIC-202-000, BIC-101-000, PED-104-000, RTF 305-022, RTF-312-Y2-022, RTF- 323-022, RTF-307-Y2-022	Procurement of various Agricultural Fertilizers to be usext in the form operation activities of Philitibe Blood	R&D, BDD, Samar	NO	Negotiated Procurement - Small Value Procurement (3ec 53.9)	N/A	12/12/20	N/A	N/A	12/18/20	13/18/20	N/A	01/06/20	12/18/20	12/18/20	12/18/20	12/18/20	12/16/20	GOP	842,212.20	842,212.20	846,595.00	648,595.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	
PBD-104-000, RTF-325P-071	Procurement of verious Agricultural Pertitions to be used in the form operation activities of Philinice Stool	R&D, BDD	NO	Negotistes Procurement - Small Value Procurement (Sec 53.9)	N/A	12/12/20	N/A	N/A	12/18/20	13/18/20	N/A	01/06/28	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	GOP	29,428.00	29,428.00	27,966.00	27,366,00	N/A	N/A	N/A	N/A	h/A	N/A	N/A	
RTF-325Y-071, RTF-325P-071, RTF-312-Y2, RTF-305-022, RTF- 307-Y2-022, 310A-RTF-031, BIC- 101-000, BIC-202-000, PBC-104- 000	Procurement of various Agricultural Chemicals to be used in the farm operation activities of Philitics Bicol	Admin, R&D, BDD	NO	Nepotisted Progurement - Small Value Progurement (Sec 83.9)	N/A	12/12/20	N/A	NA	12/18/20	13/18/20	N/A	01/06/20	12/18/20	12/16/20	12/18/20	12/18/20	12/18/20	GOP	270,790.00	270,790.00	196,127.00	196,127.08	N/A	NA	N/A	N/A	N/A	N/A	N/A	
BIC-202-000	Produrement of African Night Crawlers and Titaple Fings rings	R&D	NO	Negotiated Procurement - Small Yalus Procurement (Sec 53.9)	NA	12/10/20	N/A	N/A	12/16/20	13/16/20	N/A	01/06/20	12/16/20	12/16/20	12/18/20	12/18/20	12/18/20	GOP	4,999.50	4,899.50	4,850.00	4050.00								
BIC-101-000, BIC-202-000, 323- RTF-022	Purchase of Planting Materials used by different projects in the station	R&D	NO	Negotiated Procurement - Small Yalue Procurement (3ec 53.9)	N/A	12/11/20	N/A	N/A	12/17/20	12/17/20	N/A	01/06/20	12/17/20	12/17/20	12/17/20	12/29/20	12/28/20	GOP	25,785.00			4,850.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	
RTF-305-022, RTF-322-022, RTF 323-022	- Purchase of Nethags to be used for the implementation of various projects in Philippe-Blool	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 55.9)	N/A	12/09/20	N/A	18/A	12/16/20	12/16/20	N/A	01/06/20	12/16/20	12/16/20	12/16/20					25,785.00	23,625.00	23,625.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	
RTP-071-328Y	Purchase of Agricultural Chemicals used for Farm Operations of Philipped Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 03.9)	N/A	12/25/20	N/A	N/A	12/30/20	13/30/20						12/18/20	12/18/20	GOP	18,400.00	18,400.00	18,218.00	18,216.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Phartics-Bicol Samur Setsitite Station Repair of 2 units of Central Processing Unit (CPU) used by Chiffles-Birol Ameri Stati	Agmin	NO	Procurement (Sec 03.9) Negotiated Procurement - Small Value						-	N/A	01/06/20	12/30/20	12/30/20	12/30/20	12/30/20	12/30/20	GOP	21,000,00	21,000.00	19,690,00	19,580,00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
RTF-925V-071	Procurement of various pils and lubricants for various agricultural	-		Procurement (Sec 53.9)	N/A	12/02/20	N/A	N/A	12/07/20	12/07/20	N/A	01/06/20	12/07/20	12/07/20	12/07/20	12/11/20	12/11/20	GOP	4,500.00	4,660,00	4,200.00	4,200.00	NA	N/A	N/A	N/A	N/A	N/A	N/A	
	macrines in Prelifice-Perol	Samar	NO	Negobaled Procurement - Smalt Value Procurement (Sec 53.8)	N/A	13/10/20	N/A	N/A	12/16/20	13/16/20	N/A	01/06/20	12/16/20	12/16/20	12/18/20	12/17/20	12/17/20	GOP	7,400.00	7,400.00	7,240,90	7,240.00	N/A	NA	N/A	N/A	N/A	NA	N/A	
323-RTF-022, 2108-RTF-031	Purchase of Planting Materials used by different projects in the station	R&D	NO	Hegotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/11/20	N/A	N/A	12/17/20	13/17/20	N/A	01/06/20	12/17/20	12/17/20	12/17/20	12/18/20	12/18/20	GOP	1,450.00	1,459.00	1,350.00	1,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Estery 4D (solar) and Welder holder to be use for welding machine holder and solar battery at DA-Prikkite Sixol Samar Saterite Station	Samar	МО	Negotiated Procurement - Small Yelue Procurement (Rec 53.9)	N/A	12/02/20	N/A	N/A	12/05/20	1.2/05/20	N/A		12/05/20	12/05/20	12/05/20	12/07/20	12/07/20	GOP	9,000.00	9,600.00	8,500,00	8,500.00	N/A	N/A	N/A	N/A	N/A	HEA	N/A	
322-RTF-022, 323-RTF-022	Purchase of various office furniture	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/10/20	N/A	N/A	12/15/20	13/15/20	N/A	01/06/20	12/15/20	12/15/20	12/15/20	12/22/20	12/22/20	GCP	13,500.00	13,500 00	13,050.00	13,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Tarpaulin Printing of signages at NA road	Agmin	NO	Negotiated Procurement - Small Value Procurement (3ec 53.9)	N/A	12/20/20	N/A	N/A	12/23/20	13/23/20	N/A	01/06/20	12/23/20	12/27/20	12/27/20	12/28/20	12/28/20	GOP	2,000,00	2,000.00	1,650.00	1,650.00	N/A	-			-	-	-	
GAS-008-005	Pritchase of Hendware Materials used for the repair of ferce, dramage cover, building, farm macrineries, road repair and re painting of building at Philipse Samer Satelite Station.	Agmin	NO	Nagotiated Procurement - Small Value Procurement (Rec 53.9)	N/A	12/23/20	N/A	N/A	12/26/20	13/28/20	N/A	01/06/20	12/28/20	12/28/20	12/29/20	12/29/20	12/29/20	GOP	284,440.00	284,440.00	191,130.00	191,130,00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
ASD-200-000, BIC-101-000, GAS- 010-003, RTF-305-022, QAS-011- 003	Purchase of medical supplies of PhiRice Stori Admin, RnD and BDO staffs for emergency purposes, (refit) of medicine cabinets)	Admin, R&D, BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/15/20	N/A	N/A	12/16/20	12/18/20	N/A	01/06/20	12/18/20	12/22/20	12/22/20	12/29/20	12/29/20	gop	41,100.00	41,100.00	14,279.30	14,279.30	N/A	tana	H/A	N/A	N/A	NA	N/A	
GAG-008-005	Periodic marrienence and general cleaning of various afron units of Philippe Stool Station.	Agmyn	NO	Negotisted Procurement - Small Value Procurement (Sec 53.9)	N/A	12/18/20	N/A	N/A	12/18/20	13/18/20	N/A.	01/06/20	12/18/20	12/18/20	12/18/20	12/21/20	12/21/20	GCP	22.950.00	22,950,06										
305-RTF-022	Procurement of mountain bike to be used for transportet an during site visit and monitoring of on-station RCM trial at Brigs. Bisy Ligad City.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/11/20	N/A	N/A	12/14/20	13/14/20	N/A	01/05/20	12/14/20	12/15/20	12/15/20	12/29/20	12/28/20	GOP	14,000.00	14,000.00	19,850.00	19,850.00	N/A	N/A H/A	N/A N/A	N/A N/A	N/A	N/A	N/A	
325Y-RTF-Q71	Procurement of fuel for PhilRite vehicle SuL-680,Grasscutter for the month or December 2020n.	Samar	NO	Nagotista Procurement - Direct Retail Purchase of Petroleum Fuet, Oil and Lubricant (POL) Products and Airline Tickets (Sec. 53.14)	N/A	12/01/20	N/A	N/A	12/01/20	13/01/20	N/A	01/06/20	12/01/20	12/01/20	12/01/20	12/29/20	12/29/20	GOP	40,165.00	40,165.00	39,580.87	39,980.87	N/A	N/A	N/A	N/A	N/A	NEA	N/A	
GAS-008-005	Repair of damaged CCTV cameras caused by typhoon Risky and materials for the adoltional CCTV camera to be installed at Laboratory and Lodging Facilities.	Admin	NO	Negotiated Pracurement - Small Yeliue Procurement (Sec 53.9)	N/A	12/13/20	N/A	N/A	12/17/20	12/17/20	N/A	01/06/20	12/17/20	12/17/20	12/17/20	12/22/20	12/22/20	GOP	38,680.00	38,860.00	34,585.00	34.595.00	N/A	N/A	N/A	NA	N/A			
GAS-011-003	Procurement of meals served quiring the BOU Year End Meeting and Planning Workshop for the period of December 17-18, 2020 of DA-PhiRice Buck Stenan Satellar Station.	Semar	NO	Regoliated Procurement - Small Yalue Procurement (Sec 83.9)	N/A	12/11/20	N/A	N/A	12/18/20	13/16/20	N/A	01/06/20	12/16/20	12/17/20	12/17/20	12/18/20	12/18/20	GOP	25,600,00	25,000.00	22,800 00	22,600,00	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
RTF-071-325Y	Purchase of Dieset Engine of (Deto Goto) used for form equipments at 0.4 PPRIce Birol Samer Setettle Station.	Samar	но	Negotiated Procurement - Small Volue Procurement (Sec 53.9)	NA	12/14/20	N/A	N/A	12/15/20	12/15/20	N/A	01/06/20	12/15/20	12/18/20	12/15/20	12/16/20	12/16/20	GOP	3,800.00	00.008,6	3,700.00									
GAS-010-003	Stock Reptenishment (Common Use Supplies)	Admin	NO	NP-53.5 Agency to-Agency	N/A	N/A	N/A	N/A	N/A	NA	N/A	01/06/20	NA	N/A	N/A	09/25/20		GOP	9.60	9,00	9.00	9,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Stock Replenishment (Common Use Supplies)	Admin	NO	NP-53.5 Agency to-Agency	N/A	N/A	N/A.	NA	N/A	N/A	N/A	01/06/20	N/A	N/A				GOP	387.20	387.20	387.20	387.20	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	
BIC-101-000, GAS-010-003, GAS- 011-003, BIC-203-000, RBS-011- 000, 325P-RTP-071, RSS-008-000		Admin, R&D, BDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A,	NA	12/01/20	12/01/20	GOP	17,083.64	17,063.64	17,083.64	17,083.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003 GAS-010-003	Stock Replemenment (Common Use Supplies)	Admin	NO	NP-12.1 Agency s-Agency	N/A	N/A	N/A	N/A	N/A	NA	N/A	01/06/20	N/A	N/A	N/A	10/23/20	10/23/20	GOP	1,738 44	1,739.44	1,738,44	1,736.44	N/A	N/A	N/A	NA	N/A	NA	N/A	
GAS-010-003 BIC-203-000	Stock Replenishment (Common Use Supplies) Solvand plant besue analysis (36) samples of 2019 WS and 2020	Agmin	NO	NP-83 S Agency to Agency	N/A	N/A	NA	N/A	N/A		N/A	01/06/20	N/A	N/A	N/A	09/25/20	09/25/20	GOP	123.20	123.20	128.20	123.20	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	
	Solvana plant tresue analysis (36) samples of 2019 WS and 2020 OS of the Long-Term Soil Pethilly Experiment.	R6D	NO	NP-53.5 Agency to-Agenty	N/A	N/A	N/A	N/A	N/A	H/A	N/A	01/06/20	N/A	N/A	N/A	08/21/20	08/21/20	GOP	112,500.00	112,500.00	96,390.00	98,390.00	16/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-203-000	Solt and plant braue analysis of 2020 WS (18) samples of the Long-Yerm Soll Fertility Experiment,	RAD	NO	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	11/21/20	11/21/20	GOP	74,700.00	74,700.00	66,330.00	00.086,93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
GAS-007-008, GAS-010-003 GAS-006-004, GAS-010-003	Utity: Internet Connection (March to December) Utity: Electricity_Sicol (January to May and July to December)	Admin Admin	NO NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A		N/A	01/06/20	N/A	N/A	N/A	N/A	N/A	GOP	161,050.00	161,050.00	161,050.00	161,050.00	N/A	N/A	N/A	N/A	-	N/A	N/A	
GAS-006-005, GAS-011-003	Utility Electricity_Samar (January and May and July to December)	Admin	NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	-	N/A N/A	01/06/20	N/A	N/A	N/A	N/A	The second second	GOP	258,622,69	258,822.69	258,822.69	268,822.69	N/A	N/A	NA	N/A	N/A	N/A	N/A	
GAS-008-004, GAS-007-008	Utility: Postpaid (July to Discember)	Admin	NO	Direct Contracting	N/A	N/A	N/A N/A	N/A	N/A N/A		N/A	01/08/20	N/A N/A	N/A N/A	N/A N/A	N/A N/A		GOP	93,649.86	93,648.86	93,648.86	93,648.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004, GAS-010-003	Utity: Water (March and July to December)	Admin	NO	Direct Contracting	N/A	NA	N/A	NGA	N/A		-	01/06/20	N/A	N/A	N/A N/A	N/A		GOP	3,500.60	3,500,60	3,500,60	3,500.60	N/A	N/A	N/A			N/A	N/A	
	Purchase of Nuts and Bolts and Cutting Discs needed for the installation of terpaulins (promotional materials) of OSIS is the station	R&D	NO	Negotisted Piscurement - Small Yalue Procurement (\$ec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	_			GOP	750.00	750.00	10,836.02	10,836.02	N/A M/A	N/A N/A	N/A	N/A N/A		_	N/A N/A	
325P-RTF-031	Purchase of detergent powders to be used for cleaning and washing lenins, beddings and towels for dormitory	800	NO	Negobateo Pracumment - Smat Value Procurement (Sec 49.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A (07/23/20	77/29/20	GOP	300.00	300.00	205.10	205.10			-	-			-	
125P-RTF-031	Purchase of Pens (Signpen and Ordinary)	800	NO	Negotiated Placurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A C	07/23/20	-	GOP	320.00	320.00	213.00		N/A.	+				-	N/A	
925P-RTF-031	Purchase of Agricultural Hand Tools	BDD	NO	Negotisted Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	NGA	N/A		01/06/20	_	-				GOP	3,300.00	3,300.00	3,000.00	3,000.00	N/A N/A	+	-		-	N/A	N/A	
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325P-RTF-031	Printing service for the targazina to be installed in the seed	_		Money and Plans are an a factor	_																									
	Printing service for the targatures to be installed in the seed production area of Philitice-Bucel Printing service for the targatum needed for 2020 RCFF Farmer.	800	NO	Negotiated Procurement - Small Value Procurement (≱ec 53.9)	N/A	N/A	N/A.	N/A	N/A	NA	N/A	01/06/20	N/A.	NA	N/A	7/23/20	7/23/20	GOP	3,200.00	3,200.00	2,120.0	2,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-101	Field School on the Production of High-Quality Inbred Rice, Seed Certain Mon and Farm Mechanization	R&D	NO	Negotiated Procurement - Small Value Procurement (3ec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	NA	01/06/20	N/A.	N/A	N/A	07/18/20	07/18/20	GOP	400.00	400.00	400.0	400.00	NA	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase for various janitorial supplies used for sanitatics and clainferger, of PhiliPice Sicol workplace last January 17, 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (3ec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	NA	N/A	N/A	07/23/20	67/23/20	GOP	720.00	720.00	527.4	527.40	N/A	-	-	-	-	-		
GAS-010-003	Purchase for valuable juritorial supplies used for sanitatic 4 and distributions of Proprise Bicol workplace last January 17, 2020	Agmin	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/20/20	07/20/20	GOP	240.00	240.00	199.0	199.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase for various junitorial supplies used for sanitotic a and disinfection of Philipice Blod workplace last January 17, 2020	Admin	NO	Negotiated Fracurement - Smat Value Procurement (33c 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/16/20	07/18/20	GOP	1,040.00	1,040.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of sign pens (violet) to be used by Finance	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/07/20	07/07/20	GOP	120.00		837.41	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-008	Purchase of Wireless Adapter for internet connection	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/09/20	07/09/20			120.00	108.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Liquitied Petroleum Gas	Samar	NO	Negotiated Procurement - Small Value Procurement (3ec 59.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/04/20	07/04/20	GOP	600.00 850.00	600,00	520.00	520.00	N/A	N/A	N/A	NA	N/A	N/A	N/A	
325Y-RTF-031	Purchase of Supplies to be used for the repair of Hydro Wiler T Philippe Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Yalue Procurement (Sec 58.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/09/20				850.00	840.00	840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-031	Purchase of Supplies to be used for the repair of Hydro Riller T Philipice Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	NA	N/A	N/A	07/04/20	07/03/20	GOP	200.00	200.50	200.00	200.00	N/A	NA	N/A	NA	N/A	N/A	N/A	
325Y-RTF-031	Purchase of Supplies to be used for the repair of Hyoro Kiler T PhiRice Samar Satelite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (3ec 63 9)	N/A	NA	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A		07/04/20	GOP	170,00	170.00	170.00	170.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
325Y-RTF-031	Purchase of Supplies to be used for the repair of Hydro Titler T PhiRice Gamar Satelike Station	Samar	NO	Negotiated Procurement - Small Value Procurement (3ac 53.8)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/06/20	07/08/20	GOP	100.00	100,00	90,00	90.00	N/A	N/A	N/A	N/A	NA	NIA	NA	
GAS-011-003	Purchase of load cards to be used by (FDGards) for thomanth of July 2020 at PhiliPice Samar Satelite Station	f Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 85.9)	NA	NA	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A			07/06/20	07/08/20	GOP	2,200,00	2,200.00	2,200.00	2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Postage and delivery of documents PhiRice-Blcol (Albay); and PhiRice-CES (Munoz)	Samar	NO	Negotiated Procurement - Small Value Procurement (3ec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	07/09/20	07/09/20	GOP	500.00	500,00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-071	Purchase of Supplies to be used for minor rapairs of Handtractor and Philitics Samar vehicle Sloc.208	Semar	NO	Negotiated Placurement - Small Value	N/A	NA	N/A	NA	14/A	N:A	-	01/06/20	HZA	N/A	N/A	07/23/20	07/23/20	GOP	430.00	430.00	341 00	341.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
325Y-RTF-071	Purchase of Supplies to be used for minor repairs of Handbractor and Philifice Generyehicle Sioc-208	Samar	NO	Procurement (Sec 53.9) Negobates Procurement - Small Yake	N/A	NIA	N/A	N/A	N/A		R/A	01/06/20	N/A	N/A	N/A	07/13/20	07/13/20	GOP	645.00	645,00	630,00	630.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
GAS-010-003	Purchase of additional USB port for the laptop of the Branch	Agmin	NO	Procurement (Sec 53.9) Negotisted Procurement - Small Yallus Procurement (Sec 53.9)	N/A	N/A	10/A	N/A	N/A	N/A	N/A	01/08/20	N/A	N/A	N/A	07/13/20	07/13/20	GOP	270.00	270,00	270.00	270.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-031	Printing Services (Tarpaulins for the seed production project 2020 at Philipice Samar Satelike Station	Semar	NO	Procurement (Sec 53.9) Negotiated Procurement - Small Yalue Procurement (Sec 53.9)	N/A	N/A	N/A	-	-	N/A	N/A	01/06/20	N/A	N/A	N/A	08/03/20	08/03/20	GOP	700.00	700.09	695,00	695.00	N/A	NA	n/A	N/A	N/A	N/A	N/A	
RTF-001-302	Purchase of send sampling for techno demo project at P-tiRice	RAD	NO	Procurement (\$4c \$5.9) Negosiated Procurement - Sinali Yalue Procurement (\$4c \$5.9)	N/A	N/A		N/A	N/A	NA	N/A.	01/06/20	N/A	N/A	N/A	07/31/20	07/31/20	GOP	1,200.00	1,200.00	1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
GAS-011-009	Purchase of load, sand to be used for office WIFI for the month of July 2020	Samar	NO		-		N/A	N/A	N/A	NA	N/A	01/06/20	N/A	N/A	N/A	07/23/20	07/23/20	GOP	875.00	975.00	875.00	875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purcaise of load card for FDGarcia for the month of August 2020	-	NO	Negotated Procurement - Small Value Procurement (Sec 53.9)	NA	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/24/20	07/24/20	GOP	1,000.00	1,000.00	1,000.00	1,600.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
GAS-011-003	Purchase of Digital and Infrared Thermometer with battery to be used for detecting pody temperature for PhiliRice Samar Satellite	Samer		Negotisted Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/30/20	07/80/20	GOP	500,00	505.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
	used for detecting pody temperature for PhilRice Samar Satelite Station	Semar	NO	Negotiated Procurement - Small Value Procurement (\$4c 03.9)	N/A	06/13/20	N/A	N/A	06/18/20	03/16/20	N/A	01/06/20	N/A	N/A	N/A	07/23/20	07/28/20	вор	1,600.00	1,800.00	1,500.00	1,500.00	N/A	NA	N/A	N/A	N/A	HIA	N/A	
GAS-011-003	Purchase of Punified Drinking Water for the month of July 2020	Semar	NO	Nagodated Procurement - Small Value Procurement (Sec 50.9)	N/A	NA	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/31/20	07/31/20	GOP	625.00	625.00	600,009	600 OD	N/A	N/A	N/A	No	N/A			
GAS-010-003	Labor for Yulcanizing of bre/s of PhtRice Blcot vehicle Toyota Hillux SHA 772	Admin	NO	Negotiated Procurement - Small Yellue Procurement (Sec 63.8)	N/A	8l/A	N/A	N/A	N/A	NA	N/A	01/06/20	N/A	N/A	N/A	07/23/20	07/23/20	GOP	500.00	500.00	150.00	150,00	N/A	N/A	N/A	N/A	N/A	Hita Hita	H/A	
GAS-011-003	Meals served during the 2nd Quarterly meeting at PhiliPice Samar Satellite Station on August 10, 2020	Samar	NO	Negotiated Procurement - Small Yalue Procurement (3ac 53.9)	N/A	N/A	N/A	N/A	08/10/20	03/10/20	N/A	01/06/20	NA	N/A	N/A.	08/10/20	08/10/20	GOP	1,500.00	1,800,00	1,280.00	1,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Repair of Epson printer L405 used PhiliPice Samar Satel to Station	Semar	NO	Negrested Procurement - Small Value Procurement (Sec 55:0)	N/A	N/A	N/A	N/A	07/20/20	07/20/20	N/A	01/08/20	NA	N/A	N/A	07/20/20	07/20/20	GOP	600.00	600.00	500,00	500.00	N/A	N/A					N/A	
GAS-011-003	Repair and Maintanance (Vulcanting) of PhiliPice Samar Satelite Station Vehicle \$494-208	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.0)	N/A	N/A	N/A	N/A	07/13/20	0.913/20	N/A	01/06/20	N/A.	N/A	N/A	07/13/20	07/13/20	GOP	300,00	300.00	300.00	300.00	N/A	-	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Postage and delivery of documents from Philiple Samar SaleNte Station	Samar	NO	Negotates Procurement - Small Value Procurement (Bac 53.9)	N/A	N/A	N/A	N/A	08/04/20	03/04/20	N/A	01/06/20	N/A	N/A	N/A	08/05/20	08/05/20	GOP	938.00	936,00	883 CO	883.00	N/A N/A	N/A	H/A	N/A	N/A	N/A	N/A	
BIC-101-000	Purchase of load cards to be given as prizes for the winners of "Quess it Rice" ordine trivia game for the first and second week of August 2020.	Admin	NO	Negotiated Procurement - Small Value Procurement (3ec 53.9)	N/A	N/A	N/A	NA	N/A	NA	16A	01/08/20	NA	N/A	N/A	08/16/20	08/16/20	GOP	2,000.00	2,000.00	2,000.00	2.000.00		N/A	N/A	N/A	N/A	NA	N/A	
305-RTF-022	Purchase of loas cards to be used for the telephone construct assor or R&D Coordinator to facilists their respective watersisted activities for the month of July 2020	RAD	NO	Negotiated Procurement - Small Vetue Procurement (Sec 53.9)	N/A	NA	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A							2,000,00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Purchase of 94 batteries	R&D	NO	Negotisted Procurement - Small Value Procurement (2sc 55.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A		07/31/20	GOP	500.00	500.00	500.00	500.00	N/A	N/A	N/A	NA	N/A	NA	N/A	
GAS-010-003	Purcasse of Flower Wreath for the funeral of Gina De Meag's Father	Admin	NO	Negatiated Procurement - Small Value Procurement (3e): 53.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A N/A	N/A N/A	-	08/12/20	08/12/20 08/12/20	GOP	1,600,00	00,003,1	1,380.00	1,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-031	Purchase of metal chicken wire and tire wire to be used for pird protection	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	-	-		-+	2,000.00	2,000.00	1,500.00	1,500.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
925P-RTF-031	Purchase of Rodenticide to be used in BDD Seed Production	800	NO	Negotiated Procurement - Small Value Procurement (3ec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	NIA	-	-	-		GOP	4,300.00	4,380.00	3,260.00	3,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325P-RTF-031	Miling Fee for 5,963 kg dried palay composed of assorted variety	BOD	NO	Negotiatest Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	07/29/20	07/29/20	N/A	01/06/20	N/A	\rightarrow	-		-	GOP	3,000.00	3,000,00	240.00	240.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-031	Procurement of Zinc Phosphide to be used for batts for midents	Semer	NO	Negotisted Procurement - Small Value Procurement (3ac 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A		-			GOP	15,000.00	15,000.00	10,758.00	10,758.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325Y-RTF-031	Printing Services (Terriautin for the organizational chart at PhtRice Sunar Sanakte Station)	Samar	NO	Magatiated Procurement - Small Value Procurement (Sec 68.9)	NA	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A		-					\$50.00	550.00	550.00	N/A	N/A	N/A	N/A	MA	N/A	R/A	
925Y-RTF-031	Purchase of various supplies to be used at PrtiRice Samer Satelitie Station	Somer	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/20	N/A		-+	-	-	GOP	400.00	400.00	400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of load card for office with	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A		-	-		-	4,049.00	4,049,00	3,796.00	3,796.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
GAS-011-003	Postage and delivery of documents to PhiliRice-Bicol	Samar	NO	Negotiated Procurement - Small Value Procurement (3ec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/20	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	
GAS-011-003	Repair and maintenance of IT Equipment (Printer Brother DCP 1100) used by Philifice Samar Satelite Station	Semar	NO	Negotiated Procurement - Small Yakie Procurement (Sec 53.9)	N/A	NA	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A		-			GOP	180.00	180.00	156.00	156.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003		Samar	NO	Negotiated Pascurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	-	N/A	_				GOP	500.00	500,00	500.00	600,00	N/A	N/A	N/A	N/A	NA	N/A	NA	
GAS-011-003	Furchase of purified water for the month of September 2320	Samar	NO	Negotiated Procurement - Smatr Value Procurement + Sac 53 9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			_	-	GOP	625.00	625,00	678.00	575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of materials to be used for the repair of entrance gate at PhiRice Semar Satelite station	Samar	NO	Negotisted Poscurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	-	-		_	GOP	50.00	50.00	50.00	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3AS-011-003	Drawbase of materials to be a sent for the	Samar	NO	Negotisted Procurement - Small Value Procurement (Sec 53.9)	NA	N/A	N/A	N/A	N/A	N/A	N/A		N/A	_	-		-	GOP	300.00	300.00	270.00	270.00	N/A.	N/A	N/A	N/A	N/A	NA	N/A	
				- com-o-mark (\$60 00-0)								500/20	~^_	IVA	NA 0	9/02/20 0	9/02/20	GOP	1,450.00	1,450,60	1,430.00	1,430.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	

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GAS-011-003	Labor for the repair of portable welding machine in Philibbre Samar Satetite Station	Samar	NO	Negotiated Procurement - Smat Value Procurement (Sec 53.9)	N/A.	N/A	N/GA,	N/A.	N/A	AWA	N/A	01/06/20	N/A	N/A	NA	09/04/20	09/04/20	GOP	500.00	500.00	500.0	500.0	0	N/A	N/A	NA	N/A	N/A	NA	N/A	
GAS-011-003	Postage of document for DA-RFO 8 in Tauloban City	Samar	NO	Negotiated Procurement - Small Value Procurement (\$ec 53.9)	N/A.	N/A	N/A	N/A.	N/A	N/A	N/A	01/06/20	N/A	NA	N/A	08/27/20	08/27/20	GOP	107.00	107.00	107.0	107.0		NA	N/A	N/A	N/A	N/A	N/A	NA	
GAS-011-003	Report of two units of electric fans at PhilPice Samar Saturite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (\$ec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	01/06/20	N/A	N/A	N/A	08/19/20	08/19/20	GOP	1,400.00	1,400.00	1,100.0	1,100.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
GAS-011-003	Functione of materials to be used for the repair of seed cleaner binwer at Philippe Samar Satelite Station	Samer	NO	Negotiated Procurement - Small Value Procurement (Sec 83.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/07/20	09/07/20	GOP	405.00	405.00	360.0	360.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-009	Purchase of Digital receiver and satellite load PhilPlice Samar Satellite Station	Samar	NO	Negotiated Procurement - Small Yalus Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/20	N/A	N/A	N/A	09/02/20	09/02/20	GOP	3,200.00	3,200.00	3,200.0	3,200.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of office supplies used by Coon Unit of Philificei-Bicol.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	NA	01/06/20	N/A	N/A	N/A	09/17/20	09/17/20	GOP	975.00	975.00	653.21	+		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of plawir barriers (COVID-19 response Items) used at PhtRice Biogr Station.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	NA	N/A	N/A	N/A	N/A	NA	N/A	01/06/20	N/A	N/A	N/A	09/21/20	09/21/20	GOP	500.00	500.00	420.01	420.00	 	N/A	N/A	N/A	N/A	N/A N/A		-	
GAS-008-005	Purchase of electrical supplies used for the repair of Arcon, Spit Type, 5TR, brand: Carrier with property no. BCL-240-01-02-001, senal no. 428FEFSUCAR05TEEP18PC-0255675.	Admin	NO	Negotiated Procurement - Small Value Procurement (3ec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/30/20	09/30/20	GOP	450.00	450.00	380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	
GAS-006-005	Repair of Arcon, Split Type, STR, brand: Carrier with property no. BCL-240-01-02-00, serial no. 42BFEFSUCAR0STEEF13PC- 0255515.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	NA	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/30/20	09/30/20	GOP	2,000.00	2,000.00	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Procurement of notepad (assorted colors) needed by Administrative Division.	Admiri	NO	Negotiateg Procurement - Small Yatue Procurement (Sec 53.9)	N/A	N/A	NA	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/30/20	07/30/20	GOP	297.36	297.36	126.00	126.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-003	Procurement of notepast (assorted colors) needed by Administrative Division.	Agmin	NO	Negotisted Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/30/20	07/30/20	GOP	208.68	208.66	172,76	172,75			-		-			NA	
GAS-010-003	Furchase of Punited Drinking Water	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 59.9)	N/A	N/A	N/A	N/A	N/A	NA	N/A	01/06/20	N/A	N/A	N/A	08/04/20	08/04/20	GOP	2.240.00	2,240,00	2,130,00	2,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-005	Repair and maintenance of 2 unit fiatoed enginer/AnNARAN/BOTA) last Sept 16-21,2020	Admin	NO	Negotisted Procurement - Small Value Procurement (Sec 53 9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/21/20	09/21/20	GOP	4,800.00	4,800.00					N/A	N/A	N/A	N/A	N/A.	N/A	
BIC+100-000	Purchase of charger HP (19.5V 2.31A)	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	NA	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/29/20	09/29/20	GOP	2,000.00	2,000.00	3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	NA	N/A	
RTF-325P-071	Postage and Delivary: DA-PhiRice Bicol to CES	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	NiA	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	10/13/20					1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-925P-071	Purchase of worn gut bearing to be used in disk plow of clwheel tractor	BDD	NO	Negotiated Procurement - Small Yalve Procurement (Sec 38 9)	N/A	NA	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A		N/A	-	19/13/20	GOP	500.00	690,00	200,00	200.00		N/A	N/A	N/A	N/A	N/A	NA	N/A	
RTF-325P-071	Purchase of Battery (AAA) used in Deskop Gosseneck	800	NO	Procurement (Sec 38.9) Negotiated Procurement - Single Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/20		N/A		11/05/20	11/08/20	GOP	2,400,00	2,400.00	1,200.00	1,200,80		N/A	N/A.	N/A	N/A	N/A	N/A	NA	
RTF-925P-071	Hauang fresh, paley with 8,844 kilo to Mr Raymund Mattess eard production trips at Brgy Pawa, Tabaco City last October 50,2020.	BDD	NO	Procurement (Sec 53.9) Negotisted Procurement - Small Value Procurement (Sec 53.9)	N/A	10/24/20	N/A	10/27/20	10/27/20	N/A N/A		01/06/20	NA	NA	N/A	09/30/20	08/30/20	GOP	200.00	200.00	152.75	162,75		N/A	N/A	N/A	N/A	N/A	NEA	N/A	
RTF-925P-071	Hauselg fresh palay last October 7 2020 with 3 959 kills for by				-		N/A	10/27/20	10/27/20	N/A	N/A	01/06/20	10/27/20	N/A	10/27/20	10/30/20	10/30/20	GOP	10,000.00	10,000.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	NA	N/A	
	Raymund Matiss seed production area at Brgy Awang Mainer, Albay.	BDD	NO	Negotiates Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	H/A	N/A	01/08/20	N/A	N/A	N/A	18/07/20	10/07/20	GOP	4,900.00	4,900.00	2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Furchase of materials needed in the repair of mechanics distined dryer	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	12/20/20	12/20/20	GOP	1,450,00	1,450.00	1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325P-071	Purchasis of materials needed in the repair of mechanics distibled dryer	BDD	NO	Negotiated Procurement - Small Yalue Procurement (3ec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A,	01/06/20	N/A	N/A	N/A	12/19/20	12/19/20	GOP	960,00	980 00	890.00	690.00		N/A	NA	N/A	NA	N/A	N/A	N/A	
RTF-325P-071	Purchase of materials needed in the repair of mechanics matted dryer	BDD	NO	Negotiated Procurement - Small Volue Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/20	N/A	NA	N/A	12/21/20	12/21/20	GOP	500.00	500.00	430,00	430.00		N/A	N/A	N/A	N/A	N/A	NzA	N/A	
RTF-325P-071	Purchase of materials needed in the repair of mechanica thattied dryer	800	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	12/21/20	12/21/20	GOP	120.00	120,00	100.00	100.00		N/A	N/A	N/A	NGA	N/A	N/A	19/A	
RTF-325P-071	Purchase of Mouse Trap Glue Board per SI 1901 otd, 05/22/20.	800	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	NIA	N/A	01/06/20	N/A	N/A	N/A	09/22/20	09/22/20	GOP	500.00	500,00	64.00	64.00		N/A	N/A	N/A	N/A	N/A	NA	N/A	
RTF-925P-071	Purchase of Roofing Cord per Si No. 101084 dtd. 09/28/20,	BDD	NO	Negotiated Procurement - Small Value Procurement (Sec 83.9)	N/A	NIA	N/A	N/A	N/A	N/A	N/A	01/06/20	NOA	N/A	N/A	09/28/20	09/28/20	GOP	1,500.00	1,500.00	750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	-	
RTF-325P-071	Purchase of Nyton String #100 per Si No. 137722 dtd. 09406/20,	800	NO	Negotiated Procurement - Small Value Procurement (Sec 53.8)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	NA	N/A	09/06/20	09/08/20	GOP	1,750.00	1,756.00	660.00	660,00		N/A	N/A	N/A	N/A	-	-	NA	
RTF-325P-071	Vulcanizing (Change Tire of Trailer) per RER No. 20-08-3059 dtd 09/29/20,	800	NO	Negotisted Procurement - Small Yalue Procurement (Sec 53 8)	NA	N/A	N/A	N/A	N/A	H/A	N/A	01/06/20	N/A	N/A	N/A	09/29/20	09/29/20	GOP	800.00	800,00	600.00	600.00		N/A	-		-	N/A	N/A	N/A	
RTF-925P-071	Purchase of Battery RV to be used in wireless microphona	800	NO	Negotiated Procurement - Smat Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	NA	N/A	01/06/20	N/A	N/A	N/A	09/06/20	09/06/20	GOP	360.00	360.00	176.00	176.00			N/A	N/A	N/A	N/A	N/A	N/A	
RTF-925P-071	Key ouplication for another set of keys in BCO Warehouse,	800	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	NA	M/A	N/A	N/A	N/A	N/A	01/06/20	NA	N/A	-	09/16/20		GOP	750.00	750.00	450.00			N/A	N/A	N/A	N/A	N/A	N/A.	N/A	
BIC-101-000	Purchase of 1 box of THHNVTHWN Wire, 2pcs Electrical tape and 3pcs heavy duty plug for RCEP FPS Activity to be used for venue preparation.	R&D	NO	Negotisted Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	NA	N/A.	-	08/04/20	08/04/20	GOP	2,320.00	2,320.00	2,320.00	450.00 2.320.00		WA	N/A N/A	N/A N/A	N/A	N/A	-	AVA	
GAS-010-003	Purchase of purified water for the month of August 2020	Agmin	NO	Negotisted Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/04/20	09/04/20	GOP	2,205.00						N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Purchase of purified water for the month of September and Ortober 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	-+	10/30/20	-	-		2,205.00	2,100,00	2,100.00		WA	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Purchase of purified water for the month of November and December 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (3ec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	-	-		GOP	3,220.00	3,220.00	3,000.00	3,000.00		VA	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of Wireless Adapter and Office Get Fen used in Finance	Admin	NO	Megotiated Pracurement - Small Value Procurement (Sec 53.9)	N/A	NA	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A			12/29/20		GOP	2,835.00	2,835.00	2,700.00	2,700.00		VA.	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-008	Distribute of Montage Associate and Office Civi Day was in Figure	Admin	NO	Procurement (Sec 53.9) Negotiated Procurement - Small Yalue Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A					N/A	-		-	GOP	120.00	120,00	109.00	109,00	,	VA .	N/A	N/A	N/A	N/A	NSA	N/A	
GAS-008-005	Purchase of metal chicken wire and tie wire to be used in bird	Admin	ND	Proturement (Sec 53.9) Negobiated Pracurement - Small Value Procurement (Sec 53.9)	N/A	N/A				NZA	N/A	01/06/20	N/A	N/A		07/09/20		GOP	600,000	600,00	520.00	520.00		YA.	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	y-vielebii	Agmin	NO				N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	-	-		GOP	4,300.00	4,300.00	3,260.00	3,260.00	h	/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003		Admin	NO	Negotiated Procurement - Smar Value Procurement (Sec 53.9) Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A		-		GOP	3,000.00	3,000.00	240.00	240.00	N	/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003		-		Procurement (Sec 53.11)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	A9A	N/A	10/07/20	10/07/20	GOP	1,000.00	1,000.00	900,00	900.00	N	(A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of years nots and self-fitzi paim per Sie2895 and Sie2890	Admin	NO	Negotiated Princement - Small Value Procurement (Sec 53 9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A.	N/A	10/20/20	19/20/20	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	
	Purchase of 1 Foam (MDE HYPR PROM SSR 6:60075) :ter	Agmin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	01/06/20	N/A	N/A	N/A	10/02/20	0/02/20	GCP	4,900.00	4,900.00	4,900.00	4,900.00	N	Ά.	N/A	N/A	N/A	N/A	N/A	N/A	
	DEBTAIN,	Semar	NO	Nagotiated Procurement - Small Yallus Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A 1	12/04/20	2/04/20	GOP	8,000.00	8,000.00	6,996.00	6,996,00	N	A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Tire Gauge and Steering cover per 8H024583 3rd 1/14/2020 Used for Philitice vehicle at Philitice Saniar Station.	Samer	NO	Negotisted Ptacurement - Small Yalue Procurement (≱ec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A 1	11/14/20	1/14/20	GOP	310.00	310.00	295.00	295.00	N	A	N/A	N/A	N/A I	N/A	N/A	N/A	
GAS-011-003	Purchase of purified water for the month of November to December 2020.	Samar	NO	Negotiated Procurement - Small Value Procurement (Bec 03,9)	N/A	N/A	N/A	N/A	N/A	NGA	N/A	01/06/20	N/A	N/A	N/A 1	12/27/20	2/27/20	GOP	2,100.00	2,100.00	1,680.00	1,680.00	N			-		-	_		
GAS-811-003	Purchase of Christmas Tree,Balls,Wall Decor Christmas Lights per SW7163 dtd.12/02/2020 for christmas decoration at PhtPlice Samar Station.	Semar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A.	NA	NGA	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A 1	2/02/20 1		GOP	1,500.00	1,500 00	1,014.00	1,014.00	N/		-	-	-	-		N/A N/A	
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Mathematic	GAS-011-003	Purchase of 1 can Neltax PVC Pipe Cament 100cc per S ¥114285 dtd.12/15/2020 at PhilRice Samer Station.	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	12/15/20	12/15/20	GOP	120.00	120.00		100.00	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical part			Samar	NO	Procurement (Sec 53.9)	N/A	N/A	N/A	N/A.	N/A	N/A	N/A	01/06/20	N/A	N/A	NA	12/02/20	12/02/20	GOP	2,009.00	2,000.00		1,715.00	1,715.00	N/A	N/A	N/A	N/A	NA	N/A	N/A	
Mathematical Conting	GAS-011-003		Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	11/06/20	11/06/20	GOP	2,400.00	2,400.00		2,160.00	2,160.00	N/A	N/A	N/A	NA	N/A	N/A	N/A	
Mathematical Conting	GAS-011-009	Purchase of Liquitied Petrolium Gas(LPG) per Sie1978 and 11/23/2020 for visitor at Philitice Samer	Samar	NO	Negotiated Procurement - Small Value Procurement (≱ec 53.9)	N/A	N/A	N/A	N/A	N/A	NA	N/A	01/06/20	N/A	N/A	N/A	11/23/20	11/23/20	GOP	900.00	900.00		870.00	870.00	N/A	N/A	N/A	NA	N/A	N/A		
Mathematical part	GAS-010-003	Photoshoot services for the 35th Anniversary Celebration of PhiRice per GR#1207 dbd 12/09/2020.	Admin	NO	Negotiated Procurement - Small Value Procurement (3ec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	12/09/20	12/09/20	GOP	2,000.00	2,000.00		2,000.00	2,000.00	N/A	N/A	N/A	-				
Mathematical Conting of the contin	GAS-010-003	Purchase of meals during the conduct of Annual GASS Review dated 12/11/2020 per GR#0018856 dtd 12/11/2020.	Admin	NO	Negotiated Procurement - Small Value Procurement (3ec 53.9)	NA	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	12/11/20	12/11/20	GOP	600.00	600.00		561.00	561.00	N/A	+	-	-			-	
Part	GAS-010-003	Purchase of universal socket adapter used by PhiRice Elcol to allow devices/IT equipment to be plugged into existing wait outlats.	Admin	NO	Negotiated Procurement - Smarl Value Procurement (3ec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	01/06/20	N/A	N/A	N/A	09/18/20	09/18/20	GOP	700,00	700,00		530.00	530.00	N/A	+						
Process	GAS 010-003	Purcainse of materials used for the replacement of fuse sink	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	NA	N/A	N/A	N/A	N/A	N/A,	01/06/20	N/A	N/A	N/A	09/23/20	09/23/20	GOP	1,500.00	1,500.00		1,300.00	1,300.00	N/A	N/A	N/A	N/A	NIA	N/4	N/A	
Mathematical Mat	GAS-010-003	Inspection and condition assessment of photocopier Model Name RI024 Serial No. Di2 172140 with OR No. 5214 dtd 9/22/3020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53,9)	N/A	N/A	N/A	N/A	N/A	NA	N/A	01/06/20	N/A	N/A	N/A	09/22/20	05/22/20	GOP	1,200.00	1,200.00		_	1,000.00	N/A	-			-		-	
Part	GAS-008-005	property no. BCL-240-88-01-012 at BDD building, re: Carbon	Agmin	NO		N/A	N/A	N/A.	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/24/20	09/24/20	GOP	2,000.00	2,000.06	1	,500.00	1,600,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property state	GAB-008-005	Purchase of Vulca See per SW249706 dtd 9/25/2020.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	NA	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/25/20	08/25/20	GQP	700.00	700,00		700.00	700.00	N/A	N/A	N/A	N/A	N/A	NIA	N/A	
Property state	RYF-031-310A	Purchase of Smart Pockst Wift with Sales Invoice No. 1977 dates 07/10/2020 to be used in sending/downloading documents and in bleconference/online meetings of RiceBIS staff assignablin Maxibate	RAD	NO	Negotisted Pracurement - Small Yelue Procurement (≱ec 53.9)	NA	N/A	N/A	ΝΆ	N/A	NrA	N/A	01/06/20	NA	N/A	N/A	07/10/20	07/10/20	GOP	1,500.00	1,500.00	1	,295.00	1,295.00	N/A	N/A						
Mathematical Conting	RTF-071-325Y	Purchase of Bolts, Oil Seal and Chain Lock	Semar	NO	Negotiated Procurement - Small Yalue Procurement (Bac 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	10/15/20	10/15/20	GOP	840.00	840.00		810.00	810 00	N/A	1				-		
Mathematican Math	RTF-071-325Y	Purchase of piston ring, cylindrical head gasket, rectangular ring, valve seal	Samar	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	10/09/20		GOP	1,660,00	1,680,00					-			-	-		
Mathematical Conting of the contin	RTF-071-325Y		Samar	NO		NA	N/A	N/A	N/A	N/A	N/A	N/A.	01/06/20	NA	N/A	N/A	10/09/20	10/09/20		72.00						-						
Mathematical Control of the contro	RTF-071-325Y	Enterior test per OR#31740 dtd.11/03/2020 at PhtRice Samer Station.	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	NA	N/A	NA	N/A	NA	N/A	01/06/20 .	N/A	N/A	N/A	11/09/20	11/03/20	-				-			-					-	
Mathematical Conting of the contin	RTF-071-325Y	Trailer hock fabrication and tractor sharting build-up setting per OR#0678 dtd.10/30/2020 at PhiRics Samer	1sme3	NO	Negotiated Procurement - Small Yalue	N/A	NA	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A										-						
Mathematical Mat	RTF-071-925Y		Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	NA	N/A	N/A	N/A	NA	N/A	01/06/20	N/A	N/A	N/A	10/26/20	10/26/20	GOP	70.00						-						
Marie Mari	RTF-071-328Y	Purchase of Patts and Polyester Body Filler for DA-Philifice Stool Sainer Setellite Station	Samar	NO	Negobated 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	10/26/20	10/26/20	-							-	-		-		-	
March	RTF-071-325Y	Purchase of Capacitor for DA-PhiRice Sicol Samar Sale Station	Samer	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	10/30/20									-						
March	RTF-071-925Y	Purchase of Oil Sesi for DA-PhilRice Blool Samar Satellite Station	Samar	NO		N/A	N/A	N/A	N/A	N/A	NA	N/A	01/06/20	N/A			-						_				-	-				
	RTF-071-325Y	Purchase of Fan Belt for DA-PhilRice Bicol Samar Satelike Station	Semar	NO		N/A	NA	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A						-		-			-						
- Marie Mari	GAS-010-003	Labor for the welding of diesel tank of Philitice Bicol venicle Toyota Hillux 9HA772	Admin	NO		N/A	N/A	N/A	NA		N/A	N/A	-		-	-							_			-						
	GAS-010-003		Admin	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	NA					-						-	-		-	-		N/A	
- A Marian and Marian	GAS-010-003		Agmin	NO		N/A	NA	N/A	N/A	N/A	NA			-	-								-	-		-						
Part Part	GAS-010-003		Admin	NO	Negobshid Procurement - Small Value	N/A	NA	N/A	N/A	N/A	N/A	AVA	01/06/20	104	-				-+				_		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marie of the control of the contro	RTE-071-926V	Purchase of Greate per SW146704 dtd.9/30/2020 used for farm	Camp	10															-		350.00		100.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
Part Part						-			-	-					-				GOP	180.00	180,00		80.00	180.00	NA	NA	N/A	N/A	N/A	NoA	N/A	
Part Part															-		09/30/20	09/30/20	GOP	50.00	50.00		50.00	50.00	N/A	N/A	N/A	N/A	N/A	NEA	N/A	
Part Part			semar			N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	06/18/20	08/18/20	GOP	3,500.00	3,500.00	3,5	00.00	3,609.00	N/A	N/A	N/A	N/A	N/A	NIA	N/A	
The state of the control contr	RTF-071-325Y	74.00.00000	Samar	NO	Negotiated Procurement - Small Yalue Procurement (Sec 63.9)	N/A	NA	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/21/20	09/21/20	GOP	1,000.00	1,000,00	9	70.00	970.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
Properties Pro	RTF-031-310A	07/23/2020 for communication excense of RiceBIS staff raistive to implementation of RiceBIS Phase II and Extension in Mathete	RAD	NO		N/A	N/A	N/A.	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/23/20	07/23/20	GOP	300.00	300.00	3	00,00	300,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
First 19 19 19 19 19 19 19 1	RTF-031-310A	07/23/2020 for communication expense of Rice BIS staff interve to Implementation of RYARS Phase II and Extension in Marcaste	R&D	NO	Megatisted Procurement - Small Yelue Procurement (Sec 53.9)	NA	N/A	N/A	N/A	NA	NA	N/A	01/06/20	N/A	N/A	N/A	07/23/20	07/29/20	GOP	300,00	300.00	3	90.00	\$00.00	N/A	N/A	N/A	NA	N/A	N/A	N/A	
Part Part	RTF-031-310A		R&D	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/28/20	07/23/20	GOP	300.00	300.00	31	00.00	300.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
Part Part	RTF-031-316A	Portage and Delivery (Masbate to Ligao City)	R&D	NO	Negotiated Practicement - Small Value Procurement (3ec 53.9)	NA	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A.	NA	N/A	08/29/20	08/29/20	GOP	300.00	300.00	27	73.00	273.00	N/A	NA	N/A	bua.	N/A	N/A		
Part Digital	BIC-202-00D	Purchase of Cyster Mishmon Spann, 100 glootte with RER No. 20-12-0092 dated December 28, 2020.	RED	NO	Negotiated Probuvement - Small Value Producement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A.	N/A.	01/06/20	NA	N/A.	N/A	12/28/20	12/28/20	GOP	5,000,00	5,000.00	4.00	10 00			-	-					
Part 1-1-2254	RTF-071-328Y	Purchase of Bayonet per SM6589 dtd.12/16/3020, Used for pest control in rice production at PNRice Samar Station.	Samer	NO	Negotisted Procurement - Small Value Procurement (Sec 63 9)	N/A	N/A	N/A	N/A	N/A	NA	N/A	01/06/20	N/A	N/A	N/A	12/16/20	12/16/20	GOP	1,200.00	1,200.00		_				-		-			
## Processing designed and advantage of secretary and advantage of secretar	RTF-071-325Y	Purchase of Laquer Travelet per Se0202 std.8/18/2020 Used for farm equipment at Philippe Server Station.	Samar	NO	Negotiated Procurement - Small Yalue Procurement (Sec 53.9)	NA	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/18/20	09/18/20	GOP	120.00			-			-		-+	-			
Page and automatories of various from organises and of the registered production from organises and of the registered production organises and of the registered production organises and of the registered production or an experiment of the registered production or an experiment or an experimen	RTF-071-325Y	Purchase of Electrical Yape per Sie20579 dtd. 11/28/2020, Used for electrical wiring at PhiliPice Samar Station.	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec \$3.9)	N/A	NIA	N/A	N/A	N/A	NA	N/A	01/06/20	N/A	N/A	N/A	11/11/20	11/11/28	GOP	100,00	100.00					_	-	-	-			
## PATE OF STATE OF S	RTF-071-325Y	Repair and maintenance of various farm engines and other implements to witty elic-cooled engine 2 gasoline engine zibrush cutters.) I engine with webding machine, over insuling of engines and engine tune up at Privitice Samar did 6/23-7/2/2020	Samar	NO	Negotiated Procurement - Small Value	N/A	06/22/20	NA	N/A	06/22/20	09/22/20	N/A	01/06/20	08/22/20	06/22/20	06/22/20	07/02/20	07/02/20	GOP	7,000.80	7,000.00					-		-	-+	_		
Purchase of Associate Discrete Associated Discrete Associated Discrete Associated Discrete Associated Discrete Associated Discrete Associated Discrete Associated Discrete Associated Discrete Associated Discrete Associated Discrete Associated Discrete Associated Discrete Associated Discrete Associated Discrete Associated Discrete Associated Discrete Associated Discrete Discrete Associated Discrete Discre		Postage delivery with the official receipt no.049487 date(1	R&D	NO	Negotiated Pracurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	NA	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/15/20	09/15/20	GOP	4.600 nn	4 890 00		6.00	620.00		-	-	-				
Pirt-Gla-15 DA	RTF-022-322		R&D	NO		N/A	N/A	N/A	N/A	N/A		-		_	-	-	-		-				-			_	-	-	-	-		
	RTF-031-310A	Purchase of assorted snacks during the conduct of M & E Baseline	R&D	NO	Negotiated Pt∋curement - Small Value Procurement (≱ec 53.8)	NA	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	08/12/20	38/12/20	GOP	800.00	800.00	801	-			-	-	-			N/A	

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RTF-031-310A	Purchase of Load Card with sale invoice No. 191689 dated 07/23/2020 for communication expense of RiceBiS staff ratelies to implementation; of RiceBiS Phase II and Extension in Maxibate	R&D	NO	Negotiated Procurement - Small Yalue Procurement (3ec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A.	N/A	NA	07/23/20	07/23/20	GOP	300.00	300.00	300.0	0 300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Frepair of clubch, wheel allignment of PhiliPice vehicle pick-up S.st. 490 and hogging the hole of fuel tank for truck SKX-205	Samar	NO	Negotiated Procurement - Small Value Procurement (≱ec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	NA	N/A	11/04/20	11/04/20	GOP	1,500.00	1,500.00	1,200.0	0 1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Steel Epoxy for PhiRice Blccl Samar Satelike Station	Samar	NO	Negotiated Procurement - Small Yalue Procurement (≱e: 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	NA	N/A	N/A	11/04/20	11/04/20	GOP	150.00	150,00	80.08	0 80.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Stoel Epoxy for PhiRice Blcol Samar Satelite Station	Samar	NO	Negotiated Procurement - Small Value Procurement (3ec \$3.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	11/04/20	11/04/20	GOP	150.00	150.00	130.0	130.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Carburandum for PhilRice Bicol Semar Satellite Station	Samer	MO	Negotiated P⊧scurement - Small Yelue Procurement (3ec 53.9)	N/A	NA	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	11/09/20	11/09/20	GOP	220.00	220,00	200.0	200.00	N/A	N/A	NA	N/A	N/A	N/A	N/A	
RTF-071-325Y	Princhase of Cutting Grinder Disc for PhilRice Bicol Samer Satellite Station	Semar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	01/08/20	N/A	NA	NA	11/16/20	11/16/20	GOP	180.00	180,00	150.0	150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Weldin Rod for PhilRice Bicol Samer Satelity Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Jac 53 (i)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	11/20/20	11/20/20	GOP	250.00	250,00	250.0	+	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of 170 st Belt, Diach #25(3) per Si#1681 ata 10/9/2020. Used for bag closer at Philippe Samar.	Samar	NO	Negotiated Pracurewent - Small Value Procurement (Sec 53.8)	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A.	N/A	10/09/20	10/09/20	GOP	490.00	490.00	451.0	451,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Vulcantizing 1 fire for Philiffice vehicle SKX-206 per RERW12 dtd:10/13/2020 at Philiffice Samar	Samer	NO	Negosiated Procurement - Small Yalue Procurement (Sec 53 9)	N/A	N/A	N/A	N/A	N/A	NA	N/A	01/06/20	N/A	N/A	N/A	10/13/20	10/13/20	GOP	80.00	80.00	80.08	80.00	N/A	N/A	N/A	N/A	N/A	N/A	-	
RTF-071-325Y	Purchase of Fan Bett B-54 per 9#38064 dtd:10/12/2020 Used for compine harvester at PNIRIce Sarnar.	Samar	NO	Negotieted Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	10/12/20	10/12/20	GOP	560.00	560,00	550.00	560,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
RTF-071-325Y	Purchase of hack-up/reserve 20MF Battery(Gold NS60), Groate 4 LBS (H-Top)per CM255024,259023 dtd.10/3/2020 to be used for combine harvester at PhiPhica Samar.	Samar	NO	Negotiated Procurement - Small Value Procurement (\$ec 53.9)	N/A	NA	N/A	N/A	N/A	N/A	N/A.	01/06/20	NA	N/A	N/A	10/03/20	10/03/20	GOP	7,800.00	7,800.00	6,550.00	6,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Repair of tank acetylene leak for reversible flatbed dyer per RERerID dtd. 10/7/2020 at PreRice Sicol Samor Satelite Station	Samar	NO	Negotiatea Procurement - Small Value Procurement (Sec 53 9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	10/07/20	10/07/20	909	800.00	600.00	550.00	550,00		-					-	
RTF-071-325Y	General repair of radiator for Salbed Gyer per RER#11 dtd 10/7/2020 at PhilRice Blobi Samar Satelike Station	Samar	NO	Negotiated Procurament - Small Yalue Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	10/07/20	10/07/20	GOP	2,900.00	2,900.00	2,500.00	-	 N/A N/A	NA	N/A	NA	N/A	NA	N/A	
RTF-071-325Y	Repair of 4 wheel tractor and mechanical dryer at PhiliRice Samar for the period of October 1-7,2(20)	Samar	NO	Negotiated Procurement - Small Value Procurement (\$ec 53.9)	N/A	03/26/20	N/A.	N/A	09/28/20	03/29/20	N/A	01/06/20	09/30/20	09/30/20	09/30/20	10/07/20	10/07/20	GOP	3,600,00	3,600.00	3,316,00			N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of meals during the conduct of Public Bid Opening for Security Services 0/2021 on Dec. 23, 2020.	Agmin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	NA	N/A	N/A	N/A	N/A	N/A	01/06/20	NA	N/A	N/A	12/23/20	12/29/20	GOP	4.500.00	4,000.00	4,500.00	4,500.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Purchase of Load Cara with SI #0957 atg 8/19/2020	RAD	NO	Negotiated Procurement - Small Value Procurement (3ec 53 9)	N/A	N/A	N/A	N/A	NA	N/A	N/A	01/06/20	N/A	N/A	N/A	12/29/20	12/29/20	GOP	320.00	320.00			N/A	N/A	N/A	N/A	N/A	NA	N/A	
GAS-011-003	Purchase of Epson T684 Stack per OR#43828 dbd.9/17/2020.used for Printer Epson L406 at Philippe Station	Samar	NO	Negotiateo Procurement - Small Yalue Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/17/20	09/17/20	90P	300.00	300.00	300.00	300,00	 N/A	N/A	N/A	N/A	NA	NA	N/A	
GAS-011-003	Purchase of Hose Nozzie(1),Garden Hose 1/2(50)per Siet 1676 dd.9/30/2020.Used for watering the ornamental plants at:PniRice	Samar	NO	Negotiated Procurement - Small Value	N/A	NA	N/A	N/A	N/A	N/A	N/A	01/06/20	NA	N/A	N/A	09/30/20	+					300,00	N/A	N/A	N/A	NA	N/A	N/A	N/A	
GAS-011-003	Samar Station. Purchase of Storage box 600 FB(68cm x 40cm) per SW16009 odd:10r1/2020. Used for the storage of seed sample at P1/Rice Samer.	Samar	NO	Procurement (\$ec.53,9) Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A				09/30/20	GOP	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	NA	R/A	
GAS-011-003		-	NO	Procurement (Sec \$3.9)		-					-			N/A.	N/A	10/01/20	10/01/20	GOP	900.00	900,00	750.00	750,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
585-911-503	Purchase of Piot marker (Spcs) per SW27422 dtd.9/30/2020. Used for leminated sacks at PhilRice Samar Station. Purchase of Sinnesic tabif@@mo.Sncs) Piotiu(30ncs) Alexan	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	NA	91/06/20	N/A	N/A	N/A	09/30/20	09/30/20	GOP	250.00	250.00	250 00	250,00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
GAS-011-003	Purchase of Biogesic tab(500mg 3pcs),Biofiu(30pcs),Alexen Fr(30pcs),Ceptratine MC(30PCS),Watson round purfs(1pc),Casino stoche 250mg (j.,Alopius sterilized(10)per SH0001188 odd 9/25/2020	8amar	NO	Negotisted Procurement - Small Value Procurement (3ec 53.9)	N/A	NzA	N/A	N/A	N/A	NA	N/A	01/06/20	N/A	N/A	N/A	09/25/20	09/25/20:	GOP	2,081.00	2,061.00	1,965.50	1,965.50	N/A	NA	N/A	N/A	N/A	NoA	N/A	
GAS-011-003	Purchase of Balk 1:16 and Welding rod atd.10/05/2020 for DA- PhtRice Rice Senser Sattelite Station.	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 55.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	NA	N/A	N/A	10/05/20	10/05/20	GOP	150.00	150,00	113.00	113.00	 N/A	N/A	N/A	N/A	N/A	Na	NA	
GAS-011-003	Purchase of Hacksaw Blade, Angle Bar, Round Bar (16ir m, 10mm), Cement, Cutting Disc per SW227641 ed.:1015/2020 usec for the regalt of mechanical dryer at DA-PhilRice Blool Samer Setellite Station.	Semar	NO	Negotiated Procurement - Small Yalue Procurement (3ec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	10/05/20	10/05/20	GOP	2,500.00	2,500.00	2,416.00	2,415.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
GAS-011-003	Purchase of Switch, Con-Outlet, R.socket, Plug and Bulb 6w led for extension were per SW228036 and 10/13/2020 at PhitRibe Bicol Samer Systems States.	Samar	NO	Negotiated Procurement - Small Yelue Procurement (∌ac 83.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	10/13/20	10/13/20	GOP	365.00	385.00	345.00	345.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	Name of the last o
GAS-010-003	Purchase of janitorial supplies used for disinfection of PhiRice Biod Offices.	Samer	NO	Negotisted Procurement - Small Yalue Procurement (3ec 53 9)	NA	N/A	N/A	N/A	N/A	NA	N/A	01/06/20	NA	N/A	N/A	07/09/20	07/09/20	GÓP	1,130.00	1,130.00	930.45	930,45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
RTF-071-325Y	Targeuin printing (3x4,2x4,1x4) per Sie20425 dtd. 7x3/2CED; used for Rice Seed Production Project DS 2020 at PhilRice Bicol Samer Satesite Station	Samer	NO	Negotisted Procurement - Small Value Procurement (Sec 53.9)	NA	NA	N/A	N/A	N/A	No.	N/A	01/06/20	N/A	N/A	N/A	07/31/20	07/31/20	GOP	1,200,00	1,200.00	1,100.60	1,100.00	N/A	N/A	N/A	N/A	N/A	Na	N/A	
GAS-007-008	Purchase of RA45 connector and network switch to be used for the re-wiring of LAM connection at Profitice-Biton	Agmin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/16/20	N/A,	N/A	02/19/20	03/19/20	N/A	01/06/20	02/27/20	02/28/20	02/28/20	09/30/20	09/30/20	GOP	11,600.00	11,600.00	10,980.00	10,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-005	Renabitation of PhiRice-Bicol old warehouse damaged by Typhoxn Twoy.	Admin	ND	Negotiated Procurement - Small Yalue Procurement (Sec 63.9)	N/A	2714/19	N/A	NA	02/21/20	03/21/20	N/A	01/06/20	02/21/20	03/3/20	03/3/20	07/03/20	07/03/20	GOP	703,304.58	703,304,58	692,759.18	692,759.18	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Fuel to be used for PhtRice Vehicle and Agricultural Machineries this February 2020	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	01/31/20	N/A	N/A	02/03/20	03/03/20	N/A	01/06/20	02/03/20	02/03/20	02/03/20	08/07/20	08/07/20	GOP	18,405.00	18,405,00	16,527.60	16,527.60	 N/A	N/A	N/A	N/A	N/A	NA	N/A	
RTF-022-258, RTF-091-310C	Procurement of Swing Frameiess Glass Doors (BDD Bldgs and PhilRice Bicci Laboratory and Lodging Faculty) and floatiglasses damaged by Typhoon Tisdy in PhilRice Bicol	R&D	NO	Negotiated Pracurement - Small Value Procurement (Sec 53.9)	N/A	5/12/20	N/A	N/A	2/19/20	2119/20	N/A	01/06/20	2/20/20	2/27/20	2/27/20	07/27/20	07/27/20	GOP	100,000.00	100,000.06	69,132.00	69.132.00	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-001	Printing of Advocay 1-shot for 2020 National Wome's Month (NAVM) and International Women's Day Celebration	Admin	ND	Negotiates Practiment - Small Value Procurement (Sec. 53.9)	N/A	03/02/20	N/A	N/A	03/05/20	03/05/20	N/A	01/06/20	03/05/20	06/08/20	08/08/20	07/06/20	07/06/20	GOP	20,000.00	20,000.00	19.800.00	19.800.00	 -			-				
305-RTF-022	Purchase of IT equipment to be used by RCM staff in Rica Crop Manager Philippines Priese III Project	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/07/20	N/A	N/A	02/10/20	07/10/20	N/A	01/06/20	02/10/20	08/08/20	06/08/20	07/07/20		GOP	14,999.00	14 999 00	14,495,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
297-RTF-011, 325P-RTF-071, BIC- 282, BIC-203, GAS-010-003, PBD- 104-000, RSS-008, RTF-022-305		Admin, BDD, RSD, Samar	NO	Negodałog Pracurement - Smali Yalue Procurement (Sec 53.9)	N/A	1924/20	N/A	NA	6/27/20	8127/20	N/A	01/08/20	5/29/20	-	5/28/20	7/14/20		GOP	46,266.97	46,266,97	35,742.36	14,495.00 35,742.36	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	
305-RTF-022	Purchase of IT equipment to be used in communication purposes of RCM Project	R&D	NO	Negotisted Procurement - Small Value Procurement (Sec. 59.9)	N/A	06/08/20	N/A	N/A	08/11/20	03/11/20	N/A	01/06/20	06/15/20	96/16/20	06/16/20	07/05/20	7/85/20	GOP	43,500.00	43,600.00		-	 		-				-	
GAS-007-001, BIC-100	Snacks and Meals through food ordering for various meetings, seminars and for 498 for for the period of June to July 2020.	Admin, R & D	NO	Negotiate: 4 Pracurement - Small Yalus Procurement (Sec 58 9)	N/A	03/20/20	N/A			03/23/20	N/A		-			-		GOP	23,100.00	23,100.00	38,970.00 22,754.00	35,970,00	N/A	N/A	N/A	N/A	N/A		N/A	
GAS-011-003 / RTF-071-325Y	Purchase of Fige by be used for PhtRice Vehicle and Ag foutural Machineres this aure 2020	Samar	NO	Negotiates Pracurement - Small Value Procurement (Sec 53.9)	N/A	05/29/20	N/A	N/A	06/01/20	09/01/20	N/A	01/06/20	06/01/20					GOP	37.480.00	37.480.00	34,739,12	22,784.00 34,739.12	 N/A	N/A	N/A	N/A	N/A		N/A	
GAS-008-005	Rehabilitation of PhiliRice-Bicol old warehouse demaged by Typhoon Tisoy.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 93.9)	N/A	5/14/19	N/A	N/A	02/21/20	02/21/20	N/A	01/06/20	02/21/20			07/03/20		GOP	703,304.58	703,304.58	692,739.18	692,739.19	 N/A N/A	N/A		N/A	N/A	-	N/A	
PBD-104-000	Vehicle rental to transport PriliPice Blool staff (Mane Antoinette Orbase) to Magarae, Camarines Sur on July 9, 2020.	R&D	NO	Negotiated Pracurement - Small Value Procurement (3ec 53.9)	NA	07/05/20	N/A	N/A	07/03/20	07/08/20	N/A			-		07/09/20		GOP	4,500.00	4,500.00	4.500.00	4,600.00		N/A	N/A	N/A	N/A		N/A	
RTF-022-322	Vehice rentri la bransport Philitice Bicol staff (Alleen Rivera, Irish Mencilis, Elendr Sadang, Christian Barcelon) to Pio Duran, Albay on July 13, 2020.	RAD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/07/20	N/A	N/A	-	03/10/20	N/A	01/06/20		-	-	-		GOP	2,800.00	2,800.00	2,500.00	4,600.00 2,600.00	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A		N/A N/A	
RTF-011-297	Vehick rental เกรากาคาศ. Philipke Blool staff (Maris Antsinette Oftase, Fernande Cardo, Gerry Vejel) 1 Brgy. Tuliw 8 Bartw, Makhao Albay จา ปลy 19, 2020.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/06/20	N/A	N/A	07/09/20	07/09/20	N/A	01/06/20	07/09/20	07/09/20	07/09/20	07/10/20	7/10/20	ЗОР	3,800.00	00.008,6	3,500 00	3,500.00	N/A	N/A					N/A	
325P-RTF-071	Repair and maintenance of various farm engines and other implements to wit, 2 air-cooled engine, 2 gasoline engine, 4 torush utiliers, 1 engine with widting machine, over hausing of engines and regine tune up at Philice Sammar	Samar	NO	Negotisted Ptacurement - Small Value Procurement (≱ac 53.9)	N/A	06/19/20	N/A	N/A	06/22/20	03/22/20	NA	01/06/20	N/A	06/22/20	06/22/20	07/02/20	7/02/20	GOP	7,000.00	7,000.00	5,530.00	5,530.00	N/A	-	-	-	-	-	N/A N/A	
					1										1_											140	.40		IVA	/2

Jangleun NA

	Vehicle rental to transport Philipice Birol, soft (Morie Arbologite	1	1					Т	T																						
RTF-011-297	Vehicle rental to transport PhilPrice Bicol staff (Marle Arbainstte Oroase, Fernando Carldo) to Bry. Tully & Birliw, Malinac Albay or July 21, 2020.	n R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/20/20	N/A	N/A	07/20/20	07/20/20	NA	01/06/20	07/20/20	07/20/20	07/20/20	07/21/20	07/21/20	GOP	3,500.00	3,500.00		3,000.00	3,000.00	N/A							
RTF-022-322RTF-031-310A	Vehicle rental to transport PhilRice Bicci staff (Alteen Rivera, Irish Menolas, Elehor Sadang, Christian Barcelon) to from Matata Port to Masbate City on July 13, 2020.	t R&D	NO	Negotiated Procurement - Small Yalue Procurement (≱ec 53.9)	N/A	07/10/20	N/A	N/A	07/10/20	07/10/20	N/A	01/06/20	07/10/20	07/10/20	07/10/20	07/13/20	07/13/20	GOP	4,000.00	4,000.00		3,500.00	3,500.00	N/A							
RSS-008-000	Vehicle rental to transport PhilRice Bicol staff (Rona T. Diotentas) to Castille, Spraogon City, Irosin Spraogon on July 24,2020	R&D	NO	Negotiated Procurement - Small Value Procurement (3ec 53.9)	N/A	07/23/20	N/A	N/A	07/23/20	07/23/20	NA	01/06/20	07/23/20	07/23/20	07/23/20	07/24/20	07/24/20	GOP	4,800.00	4,800.00		4,500.00	4,500,00	N/A							
RTF-022-305	Vehicle rental to transport PhiliPice Biccl staff (μετα Μουφυής, Zarah Tamang) to βuhi, Camarines Bur on Crtoser12 , 2 020	RSD	NO	Negotisted Procurement - Small Value Procurement (Sec 53.9)	N/A	10/21/20	N/A	N/A	10/21/20	13/21/20	N/A	01/06/20	10/21/20	10/21/20	10/21/20	10/22/20	10/22/20	GOP	4,000.00	4,000.00		3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	-	N/A	
BIC-101-000	Vehicle rental to transport 16 foremr participants for the TFS training/seminar on July 29-22, 2020 (2 vans/day) from Matinao 8 Tabaco City to Phirlos Bico staten, v.v.	8 R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/16/20	N/A	N/A	07/16/20	07/16/20	N/A	01/06/20	07/16/20	07/17/20	07/17/20	07/22/20	07/22/20	GOP	21,000.00	21,000.00	 	8.500.00	18 500 OD	N/A	N/A	N/A	N/A	+	+	-	
RTF-022-012.Y2	Vehicle rental to transport Philitics Bicol staff (Jieta Mosquite, Zarah Tamang) to Polangus, Albay, Per, Buhl & San Fernando, Camarines Sur on October 8, 2020	RAD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/07/20	N/A	N/A	10/07/20	13/07/20	N/A	01/06/20	10/07/20	10/07/20	10/07/20	10/08/20	10/08/20	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	N/A N/A	N/A N/A	-
RTF-022-305	Vehicle rental to transport PhiRica Bicol staff (Jela Mosquite, Zarah Tamang) to Sorsogon Cityon October23, 2020	R&D	NO	Negotiated Procurement - Small Yalue Procurement (Sec 53.9)	N/A	10/22/20	N/A	N/A	10/22/20	13/22/20	N/A	01/06/20	10/22/20	10/22/20	10/22/20	10/23/20	10/28/20	GOP	4,200.00	4,200.00		4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	-	
RTF-011-297	Venicle rental to transport Phirice Bicol staff (Marie Antoinette Ortesse, Fernando Cardio, Gerry Vejes) to Brgy, Barlw, Malinao Albay on October 13, 2020.	R&D	NO	Negotisted Procurement - Small Value Procurement (Sec 63.9)	N/A	10/12/20	N/A	N/A	16/12/20	13/12/20	N/A	01/06/20	10/12/20	10/12/20	10/12/20	19/13/20	10/13/20	GOP	3,500.00	3,500.00		3,200 00	3 200 00	N/A	N/A	-	+	-	+	N/A	
RTF-022-312.Y2	Vehicle rental to transport PhiRite Bicel staff (Avvin Milo) to Oas, Albay & Bunk, Cemariner Sur on August 34, 2020	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	08/20/20	N/A	NA	08/21/20	03/21/20	N/A	01/06/20	08/21/20	08/21/20	08/21/20	08/24/20	08/24/20	GOP	4,500.00	4,500.00		4,400.00	4,400,00		-	N/A	N/A	N/A	N/A	N/A	
BIC-101-000	Vehicle rental to transport 16 famor participants for the FFS training/seminar on August 3-6, 20/20 (2 vens/day) from Hafnes & Tabaco City to Physics Bico station, y.v.	s R&D	NO	Negotiated Pracurement - Small Value Procurement (Sec 53.9)	N/A	07/29/20	N/A	N/A	07/30/20	0.7/20/20	N/A	01/06/20	07/30/20	08/06/20	98/05/20	08/06/20	08/08/20	GOP	25,000.00	25,000.00		3,000.00	23,000.00	N/A							
RTF-022-305	Vehicle rental to transport Philities Baol staff (Jiela Mosquite, Zarah Lyn tamang) to Buhi, Camannes Sur on October 29, 2020	R&D	NO	Negobated Procurement - Small Value Procurement (Sec \$3.5)	N/A	10/28/20	N/A	N/A	10/28/20	13/28/20	N/A	01/06/20	10/28/20	10/28/20	10/28/20	10/29/20	10/29/20	GOP	4,000.00	4,000.00				N/A							
ASD-200-000	vehicle rental to transport PhilRice Bicol staff (Gina De Nessa, Don Banarea) to Albay Area on November 9, 2020	RAD	NO	Negobiated Procurement - Small Value Procurement (Sec. 03.9)	N/A	11/05/20	N/A	N/A	11/05/20	11/05/20	N/A	01/06/20	11/05/20	11/05/20	11/05/20	11/09/20	11/09/20	GOP	4,600.00	4,600,00		3,600.00	3,500,00 4,500,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Vehicle rental to transport PhilRice Blcol staff (Gine De Mess, Don Banarea) to Soraggon Area on October 28, 2020	RAD	NO	Negotiated Principment - Small Value Procurement (Sec 33.9)	N/A	10/27/20	N/A	NA	10/27/20	13/27/20	N/A	01/06/20	10/27/20	10/27/20	10/27/20	10/28/20	19/28/20	GOP	4,900.00	4,900.00		1,900.00	4,900.00	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
BIC-202-000	Vehicle rental to transport PhiliPice Blool staff (Glan caric Enot. Harmah Oliverda) to Pampiona camarines Sur on October 14, 2030	RAD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/12/20	N/A	NA	19/12/20	13/12/20	N/A	01/06/20	10/12/20	10/12/20	10/12/20	10/14/20	10/14/20	GOP	4,500.09	4,500.00		,400.00	4,400,00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
RTF-022-305	Vehicle rental to transport PhilRice Blool staff (Jaka Mosquite, Zarah Tamang) to Solviogon City on October 33, 2020	RAD	NO	Negotiated Procurement - Simpli Value Procurement (Sec 53.9)	N/A	10/29/20	NA	N/A	10/29/20	13/29/20	N/A	01/06/20	10/29/20	10/29/20	10/29/20	10/30/20	10/30/20	GOP	4,200.00	4,200.00		000 00	4 000 00	N/A		-	-	-	-		
RSS-008-000	Vehicle rental to transport Printice Blcol RnD staff (Arvin P. Nillo) to San Jose Carriannes Sur on August 17, 2020.	R&D	ND	Negotiated Procurement - Small Yallue Procurement (Sec 63.9)	N/A	08/13/20	N/A	NA	08/13/20	03/13/20	N/A	01/06/20	08/13/20	96/13/20	GB/13/20	08/17/20	08/17/20	GÓP	4,500.00	4,500.00		,000.000	4,000.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
BIC-202-000	Vehicle rental to transport PhilRice Bicol staff (Glan CarlcuEnot, Hansinh Olivenza) to Pill & Canaman, Camarines Sur on September 18, 2020	R&D	ОИ	Negotiateo Procurement - Small Value Procurement (\$ac 53.9)	N/A	09/15/20	N/A	N/A	09/15/20	03/15/20	N/A	01/06/20	09/15/20	09/15/20	09/18/20	09/16/20	09/16/20	GOP	4,200.00	4,200.00		.000.00	4,000 00	N/A	N/A	N/A	N/A	+			
BIC-202-000	Vehicle rental to transport PhilRice Bicol staff (Gian CarloiC, Enot,	R&D	NO	Negotisca: Pracurement - Small Value Procurement (340 (33 9)	N/A	09/21/20	N/A	N/A	09/21/20	03/21/20	N/A	01/06/20	09/21/20	09/21/20	09/21/20	09/22/20	09/22/20	GOP	4,500.00	4,500.00		400.00	4,400.00	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
BIC-100-000	Vehicle rental to transport Phirice Bicol staff (Metanie de Peraita, Glenn C. de Peraita) to Legazzii City, Albay on November 04,2020	RAD	NO	Negotisted Procurement - Small Yalue Procurement (Sec 53.8)	N/A	09/21/20	N/A	N/A	11/03/20	1-103/20	N/A	01/06/20	11/03/20	11/03/20	11/03/20	11/04/20	11/04/20	GOP	3,500.00	3,500,00	3	00.000	3,000.00	N/A							
BIC-101-000	Vehicle rental to transport 15 participants per day for Youth and ICY's for Agricultural Development from Tabacc, Malhao & Canalig Albay to Philitice Bicol Station, v.v. on November 17-19, 2028.	RAD	NO	Negotiated Pracurement - Small Value Proturement (Sec 53.9)	N/A	1 1/13/20	N/A	N/A	11/16/20	1-116/20	N/A	01/06/20	11/16/20	11/16/20	11/16/20	11/19/20	11/18/20	GOP	11,000,000	11,000.00	8,	500,00	9,500,00	N/A	NA	N/A	N/A	N/A	Hia	MA	
R6S-008-000	venice rental to transport PhiRice Bicol staff (Jiela Mosquite and Paulo Batingothy) to Gos, Vige, Buhl, Pili and San Fernando Camarines Sur on December 14,2020	R&D	NO	Negotiated Procurement - Small Yellus Procurement (Sec 53.9)	N/A	12/11/20	N/A	NA	12/11/20	13/11/20	N/A	01/06/20	12/11/20	12/11/20	12/11/20	12/14/20	12/14/20	GOP	4,900.00	4,900.00	4,	900.00	4,900.00	N/A	N/A	N/A	NoA	N/A	N/A.	H/A	
B/C-202-000	Wehicle rental to transport Philipice Blool staff (Glan Carlo England Hannah Cilvenza) to Canaman Camarinas Bur on December 15,2020	R&D	NO	Negotisted Procurement - Small Value Procurement (Sec 63.9)	N/A	12/14/20	N/A	N/A	12/14/20	13/14/20	N/A	01/08/20	12/14/20	12/14/20	12/14/20	12/15/20	12/15/20	GOP	4,890.00	4,800.00	4,	700.00	4,700.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
B/C-202-000	Vishice cental to transport PhilRite Bicol staff (Glan CertuEnot and Hannah Olivanta) to Carraman Camernes Sur on Discember 14,2020	RAD	NO	Nagotisted Pracurement - Small Value Procurement (Sec 53.9)	N/A	12/11/20	N/A	N/A	12/11/20	17/11/20	N/A	01/06/20	12/11/20	12/11/20	12/11/20	12/14/20	12/14/26	GOP	4,600.00	4,800.00	4,1	500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
BIC-202-000	Vehicle rental to transport Philiftice Bicol staff (Gien Carlot), Eanot, Hannah M. Olivenza) to Canaman Camarines Sur on November 6, 2020.	RAD	NO	Negotiated Pracurement - Small Value Procurement (\$ec 59.9)	NA	11/04/20	N/A	N/A	11/08/20	1-905/20	N/A	01/06/20	11/05/20	11/05/20	11/05/20	11/08/20	11/08/20	GOP	4,500.00	4,500.00	4,	100,00	4,400.00	N/A	N/A	N/A	N/A	N/A	NoA	N/A	
RTF-031-310A	Vehicle rental to transport Pri/Pice Bicol staff (Molonie Alben C. de Peratta, Shiela Sabaria) to Balangibang, Polangul Albay on Srptember 17, 2420	R&D	NO	Negotisted Procurement - Small Value Procurement (Sec \$3.9)	NA	09/16/20	N/A	N/A	0R/18/20	09V16/20	N/A	01/06/20	09/16/20	09/16/20	09/16/20	09/17/20	09/17/20	GOP	2,700.00	2,700.00	2,5	100.00	2,600,00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
RTF-022-305	Vehitris rental to transport Prüflice Bicol staff (Jean Rochfeile F. Mirandilla, Mahe Antoniette Orbase) from Bacon Sorsogon to PhiliRice Bicol Stabori on November 11, 2020.	R&D	NO	Negotiates P(35urément - Sinal) Visiue Procurement (3ec 63.9)	N/A	11/10/20	N/A	N/A	11/10/20	1-110/20	N/A	01/06/20	11/10/20	11/10/20	11/10/20	11/11/20	11/11/20	GOP	4,600,00	4,600.00	4,6	00.00	4,500.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	
RTF-011-297	v'ehicle rental to transport PhiRice Blool staff (Maile Antonsite Orbase, Genry Vejel, Fernando Carido) to Tutiw Malinso Albay on October 5, 2020	RAD	NO	Negotisted Procurement - Small Yalue Procurement (Sec 53.9)	N/A	10/01/20	N/A	N/A	10/02/20	13/02/20	N/A	01/06/20	10/02/20	10/02/20	10/02/20	10/05/20	10/08/20	GOP	3,500,00	3,500.00	3,0	00.00	3,000.00	N/A	N/A.	N/A	N/A	N/A	N/A.	N/A	
RTF-310A-031	Vehicle rental to transport Philifice Bicol staff (Melanie Alban C. de Peratta, Shela O. Sabaria, Glan Carlo Enot, Hannsahi Chivenza) to Lubgan Bula, Naga City & Pill, Camerines St.r on August 25, 2020.	R&D	NO	Negotiated Procurement - Small Yalue Procurement (\$ec. 53.9)	N/A	D3/19/20	N/A	N/A	88/24/20	03/24/20	N/A	01/06/20	08/24/20	08/24/20	08/24/20	08/25/20	08/25/20	GOP	4,300.00	4,300.00	4,0	00.00	4,000.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
RTF-G11-287	Vehicle rental to transport Philitice Blcol staff (Marie Antcinette Orbase, Fernando Carido, Gerry Vejel) to Beriw & Tullw, Matinao Albsy on August 27, 2020	RáD	NO	Negotisted Procurement - Small Value Procurement (Sec. 53.9)	N/A	08/24/20	N/A	N/A	08/26/20	03/26/20	N/A	01/06/20	08/26/20	08/28/20	08/26/20	08/27/20	08/27/20	GOP	3,500.00	3,500.00	3.0	00 00	00,000,6	N/A	1						
RTF-022-312.Y2	Véhicle renial to transport Priétice Bicol statt (Arvin F. N. lo., Jiela O. Mosquite) to Buni, Lagonoy, San Jase, Camannes Surrand Cas Albay on September 17, 2020.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/15/20	N/A	N/A	09/16/20	03/16/20	N/A	01/06/20	09/16/20	08/16/20	09/16/20	09/17/20	09/17/20	GCIP	4,000.00	4,000.00	4,0	-	4,000.00	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	
RTF-011-287	o'ehicle rental to transport PraiRice Blool staff (Marie Antichette Ortase, Fernando Carloo, Gerry Vejel) to Bartw & Tuliw, Malinao Albay on September 25, 2020.	R&D	NO	Negotisted Princurement - Small Value Procurement (≱ec 53.9)	N/A	09/24/20	N/A	NA	09/24/20	03/24/20	N/A	81/06/20	09/24/20	09/24/20	09/24/20	09/25/20	09/25/20	GOP	3,500.00	3,500.00	3,01	10.00	3,000.00	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A		
RTF-011-297	Vehicle rental to transport PhiliPice Bicol staff (Maria Antranette Orbase, Gerry Vejel, Fernando Carido) to Bariw & Tuliw Walthao Albay on September 17, 2020	R&D	NO	Negotiated Procurement - Smati Value Procurement (Sec 53.9)	N/A	09/16/20	N/A	N/A	09/16/20	01/16/20	N/A	01/06/20	09/16/20	09/16/20	09/16/20	09/17/20	09/17/20	GOP	3,500.00	3,800.00	3,00	-	3,000,00	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
RTF-022-258	Vehicle rental to transport Philips Bled staff (Marie Antchette Ordase, Fernando Carido, Gierry Vejish to Penong and Barobaybay, Magarab, Chimanhes Bur on August 25, 2020	R&D	NO	Negotiated Propurement - Small Value Procurement (Sec 53,8)	WA	09/19/20	N/A	N/A	06/24/20	D#24/20	N/A	01/06/20	08r24/20	08/24/20	08/24/20	08/25/20	08/25/26	GOP	4,500.00	4,500,00	4,20	+	4,200.00	N/A							
RTF-022-305	Payment for vehicle rental to transport PhilRice Blcol staff(Jean Rochielle F, Mrandilla, Marie Antonette Crease, Agaptic Lincuna) to Goa Camannes Sur on Occeptor 8, 2020.	R&D	NO	Negotisted Poscurement - Small Value Procurement (Sec 53.9)	N/A	12/07/20	N/A	N/A	12/07/20	13/07/20	N/A	01/06/20	12/07/20	12/07/20	12/07/20	12/08/20	12/08/20	G0P	4,600.00	4,890,00	4,56	0.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
RTF-022-305	Payment for vehicle reliable to transport Philitice Bicol Staffs/Agapito Luftona (r., Gerry Yejel) to San Jose Camarines Sur on December 14,2020.	R&D	NO	Negotiated P(scurement - Small ∀alue Procurement (Sec 53.9)	NA	12/11/20	N/A	N/A	12/11/20	13/11/20	N/A	01/08/20	12/11/20	12/11/20	12/11/20	12/14/20		GOP	4,600.00	4,500.00	4,50	+	4,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
	Vehicle rental to transport Printice Bicol Staff (Marte Antic vette Orbase Agapts Lincuna Jr., Zarah Lyn Tassang) to Pampionis Camarinës Sur on December 9-11,2020.	R&D	NO	Negotiated Pracurement - Small Value Procurement (Sec 53.9)	N/A	12/07/20	N/A	NA	12/09/20	13/09/20	NA	01/06/20	12/09/20	12/09/20	12/09/20	12/11/20	12/11/29	GOP	15,000.00	15,000.06	14,70	-	4,700.00	N/A							
RTF-022-305	Vehicle rental to transport Philrica Bicol Staff (Jieta O. Mosquite, Zarah Lyri Tamang) to Buhi, Camarines Sur anid Sorsogon City and Irosin, sorsogon on November 5-6, 2020.	R&D	NO	Negotiated Procurement - Smag Value Procurement (\$ec 53.9)	N/A	11/04/20	N/A	NKA	11/05/20	11/05/20	N/A	01/06/20	11/05/20	11/05/20	11/05/20	11/06/20	11/06/20	GOP	8,500.00	8,500.00	8,00	-	00,000,0	N/A							
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RTF-022-305	Vehicle rental to transport Phurice Blkol Staff (Melanie de:	Τ	T	Negotisted Propurement - Small Value	T	T		T	T	Т		T	T	T	_	T	T	_			Т Т							_			
	Peralta, Shlela Sabaria, Alteria Rivera artin Manolas) to PIII, Camarine's Sur and Bacon, Borsogon on December 2, 2020.	R40	NO	Procurement (3ec 53.9)	NA	12/01/20	N/A	N/A	12/02/20	12/02/20	N/A	01/06/20	12/02/20	12/02/20	12/02/20	12/02/25	12/02/20	GOP	10,000.00	10,000.00		,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Vehicle rental to transport PhiliPius Bicol staff (dista Mosquite, Zarah Lyn Tarang) to Sorsagan City on October 23, 2020 Vehicle rental to transport PhiliPice Bicol staff (Gina De Missa Don	R&D	NO	Negotisted Procurement - Small Value Procurement (≱ec 53.9)	AWA	10/21/20	N/A	N/A	10/23/20	13/23/20	N/A	01/06/20	10/23/26	10/23/20	10/23/20	10/23/20	19/23/20	GOP	4,200.00	4,200.00		.00.000.	,000.00	AW	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Vehicle rents to transport PhiRice Blool staff (Gina De Misa, Don Banares) to Albey Area on November 9, 2020 to facilitate damage assessment due fir Typhoon	R&D	NO	Negotisted Procurement - Small Yalue Procurement (3ec 53.9)	N/A	11/05/20	N/A	N/A	11/09/20	1:109/20	N/A	01/06/20	11/09/20	11/09/20	11/09/20	11/09/20	11/09/20	GOP	4,600.00	4,600.00		.500.00	,500.00	N/A	N/A	N/A	N/A	N/A	N/A	AWA	
RTF-022-305	Vehicle rental to transport PhiliRice Bicci staff (JRMirandi le, MACrosse, Krishne Paliza,Agoto Unicuna Jr., Denise Olseca Sadulo, Paulo Basirdong and Hannah Olivenza) to Bacon' Sorsogon on December 4, 2020.	R&D	NO	Negotiated Proturement - Small Value Proturement (Sec 53.9)	N/A	12/02/20	N/A	N/A	12/04/20	1.3/04/20	NΆ	01/06/20	12/04/20	12/84/20	12/04/20	12/04/20	12/04/20	GOP	12,000.00	12,000.00	10	,000.00 1	00 000	N/A	N/A	N/A	N/A	N/A	NA	N/A	
RTF-022-305	Vehicle rental to transport PhiRice Bloof staff (Applio Navanna Jr) to San Agustin Pii, Camarines Sur on November 27, 2020.	RAD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/26/20	N/A	N/A	11/27/20	1-1/27/20	N/A	01/06/20	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20	GOP	4,200.00	4,200,00	-	,000.00	,000.000,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	Vehicle rental to transport Prilifice Bicol staff (Melanie A €en C. De Peratta and Shiela Sabaria) to Naga City & Pill, Camadhes Sur on Deuenber 9, 2020.	RAD	NO	Negotiated Procurement - Small Value Procurement (Sec 93.9)	N/A	1:2/07/20	N/A	N/A	12/09/20	12/09/20	N/A	01/06/20	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20	GOP	4,500.00	4,500.00		400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-908	Vehicle rental to transport PhiRite Bicol staff (RTDollentas, DBaffares, GCEnot, GDeMess, Perfix, RBoral, Mosquite, ZLTmang and JBatata) to Bacon & Tosin Soreogon on December 1 (2020.	RAD	NO	Negotiated Procurement - Small Value Procurement (Sec 53,9)	N/A	11/27/20	N/A	NA	12/01/20	13/01/20	N/A	01/06/20	12/01/20	12/01/20	12/01/20	12/01/20	12/01/20	GOP	10,000.00	10,000.00	9	500.00	,500,000	N/A	N/A.	N/A	N/A	NA	N/A	N/A	
RTF-022-322	Vehicle rental to transport Phiffice Blool staff (Metanie A Ben C. De Peralta and Shiela Sabaria) to Pál & Naga City, Carnaines Sur on December 15, 2020.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/14/20	N/A*	N/A	12/15/20	12/15/20	N/A	01/06/20	12/15/20	12/15/20	12/15/20	12/15/20	12/15/20	GOP	4,500.00	4,500.00	4	500.60	500.00	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	
RTF-022-305	Vehicle rental to transport PhilRice Blod staff (Jean Rochlets F. kyrandilla, Marie Antoinette Orbase) from Bacon Sorsogon to PhilPice Bool Station on November 11, 2020.	R&D	ND	Megotiated Procurement - Small Value Procurement (3ec 53,9)	N/A	11/11/20	N/A	N/A	11/11/20	1:111/20	N/A	01/06/20	11/11/20	11/11/20	11/11/20	11/11/20	11/11/20	906	4,600.00	4,600.00	4	500.00	500.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
BtC-202-000	Vehicle rental to transport Philitice Bicol staff (Glen Carlct@not and Hannah Olivenza) to Cansman Camerines Sur on Docember 15,2020	RAD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/14/20	N/A	N/A	12/15/20	12/15/20	N/A.	01/06/20	12/15/20	12/15/20	12/15/20	12/15/20	12/15/20	GOP	4,800.00	4,800 00	4	700.00	700.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
RTF-022-922	Payment for vehicle rental to transport PhilPice Blco staff (Altren Rivers, Mail Menolas, Elenor Sadang, Christian Barcelon) to Mandaon & Milagros, Masbate on October 5-9, 12-16, 2020 (2 rented vehicle/day)	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/05/20	N/A	AVA	10/05/20	13/05/20	N/A	01/06/20	10/05/20	10/05/20	10/05/20	10/16/20	10/18/20	GOP	42,000.00	42,000.00	40,	000.00 40	000.00	NA	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Payment for vehicle rental to transport PhilRice Blool staff (Alisen Rivers, Irish Menojas, Blenor Badsing, Christian Barcelons to Mandaon & Misgore, Masbate on September 21 - October 2, 2020 (2 rented vehiclardsy)	R&D	NO	Negotisted Procurement - Small Value Procurement (3ac 53.6)	N/A	09/21/20	N/A	N/A	09/21/20	03/21/20	N/A	01/06/20	09/21/20	09/21/20	09/21/20	10/02/20	10/02/20	GOP	42,000,00	42,000,00	40,	100,00 40	000.00	N/A	H/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Payment for vehicle rental to transport Prefixe Bitrol staff(given Menolas, Allean Rivera, Bienor Sadang, Christian Bercetari) to Milagros, Mandach Mastoate on September September 15-18, 2020.	RAD	NO	Negotisted Procurement - Small Yalus Procurement (Sec 53.9)	N/A	12/15/20	tva.	N/A	12/15/20	13/15/20	N/A	01/06/20	12/15/20	12/15/20	12/15/20	09/18/20	09/18/20	GOP	18,500.00	18,900.00	15.	100.00 18	00.00	N/A	N/A	N/A	N/A	NA	NoA	N/A	
RTF-022-322	Payment for vehicle rental to transport PhiRipe Bit is starh Alleen Rivera, Irtsh Mencias. Elenor Sadang, Christian Barcesco to Hissbate City, Mandaon, Mitagros on August 10, 12-15, 2020	RAD	ОМ	Negotiated Procurement - Small Volue Procurement (Sec 53.9)	N/A	08/10/20	N/A	NA	08/10/20	03/10/20	N/A	01/06/20	08/10/20	08/10/20	08/10/20	08/15/20	98/15/20	GOP	33,000.00	33,000.00	27;	00.00 27	100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Payment for vehicle rental to transport Philipice Blool start (trish Menolas, Alicen Rivers, Elenor Sadang, Christian Borceton) to Milagins, Mendaon Massisste on September October 19-28 and October 28-30, 2020.	R&D	NO	Negotisted Pracurement - Small Value Procurement (Sec 53.9)	N/A	10/19/20	N/A	N/A	10/19/20	13/19/20	N/A	01/06/20	10/19/20	10/19/20	10/19/20	10/30/20	10/30/20	GOP	42,000.00	42,000.00	40.)	00.00 40	00,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Payment for vehicle rental to transport Philitice Blod start(grain Menolas, Allean Rivera, Elenor Sariang, Christian Barcelun) to Mitagras, Mandaon Mastrate on September November 3-6 and 9, 2020.	RAD	МО	Negotiated Procurement - Small Yalue Procurement (Sec 53.9)	N/A	11/10/20	N/A	N/A	11/10/20	1-#10/20	N/A	01/06/20	11/10/20	11/10/20	11/10/20	11/09/20	11/09/20	GOP	42,000.00	42,000,00	40,4	00.00 40	00.00	Alex	N/A	N/A	N/A	N/A	N/A	N/A	
RYF-071-325P	Vehicle rental to transport Prikite Bicel staff (Dee Bonttacio Pestio, Jeffley Batalla) to Librarian & plil, Camerinea Surron September 24, 2620	RAD	NO	Negotisted Procurement - Smat Yalue Procurement (Sec 63.9)	N/A	12/14/20	N/A	N/A	12/14/26	13/14/20	N/A	01/06/20	12/14/20	12/14/20	12/14/20	12/14/20	12/14/20	GOP	4,800.00	4,900.00	4,5	00.00 4	00.00	N/A	N/A	N/A	N/A	N/A	NoA	N/A	
BIC-202-000	Vehicle rental to transport PhiRice Bicol staff (Glan Carlo Enot Hannan Olivenza, ANAS Yejel) to San Nicolas Canaman, Camarines Sur on November 19,2020.	R&D	NO	Nagotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/18/20	N/A	N/A	11/19/20	1"119/20	N/A	01/06/20	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20	GOP	4,600.00	4,600.00	4,4	00.00 4,	60.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
8IC-202-000	Vehicle rental to transport Philrice Stool staff (Glan Carlo Enot, Hannan Oliverza, Julius Vejel) to Pampiona, Camarines Sur on October 23, 2020.	R&D	NO	Negotiated Procurement - Small Yalue Procurement (Rec 53.9)	N/A	10/21/20	N/A	N/A	10/23/20	13/29/20	N/A	01/06/20	10/23/20	10/23/20	10/23/20	10/23/20	10/23/20	GOP	4,280.00	4,200.00	4,1	70.00 4,	00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-011-297	Vehicle rental to transport PhilPine Sicol staff (Marie Antonette Orgase, Gerry Vojel, Fernando Carlao, Marco Pontejos) do Malinao Albay en October 29-80, 2020	R&D	NO	Negotiated Pracurement - Small Value Procurement (3ec 63.9)	NA	10/27/20	N/A	N/A	10/29/20	13/29/20	N/A	01/06/20	10/29/20	10/29/20	10/29/20	10/30/20	10/30/20	GOP	6,500.00	6,500,00	6,2	00.00	00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-322-022	vehicle rental to transport PhiPile Bicol staff (Alten Rivers, Insh. Mandlas, Elehor Sadang, Christian Barcelon) to Mandador 6. Mitagros, Masbate on August 17-21, 2020 (2 rented vahicle/day)	RAD	МО	Negotiated Procurament - Small Yalue Procurement (Sec 55.9)	N/A	08/12/20	N/A	N/A	08/13/20	03/14/20	N/A	01/06/20	08/17/20	08/17/20	08/17/20	08/21/20	08/21/20	GOP	40,000.00	40,000,05	37,5	10.00 87,	00.00	N/A	NA	N/A	N/A	N/A	Na	N/A	
PTF-922-022	Vehicle rental to transport Priffice Blod staff (rish Menc &s, Aleen Rhers, Elenor Sadang, Christian Barcelon) to Milligros, Mandaon Mestiate on August 24, 2020.	RAD	NO	Negotiated Pracurement - Small Value Procurement (3ec 53.9)	N/A	08/19/20	N/A	N/A	08/21/20	0921/20	N/A	01/08/20	08/24/20	06/24/20	08/24/20	08/24/20	68/24/20	GOP	9,000.00	9,000.00	7.5	10.00 7.	30.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-322-022	Vehicle rental to transport Philipite Bicol staff (Irish Menicles, Alizen Rivers, Elenor Sadang, Christian Barcelon) to Milegros, Mandaon Mesbate on September November 10-14 and 18, 2020.	R&D	NO	Negoliated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/06/20	N/A	N/A	11/08/20	1199/20	N/A	01/06/20	11/10/20	11/10/20	11/10/20	11/16/20	11/18/20	GOP	42,000.00	42,000.00	40,0	0.00 40,0	00.00	N/A	N/A	N/A	N/A	N/A	NEA	N/A	
TF-322-022	Vehicle rental to transport PhiliRice Bicol staff (irish Menc es, Aleen Rivers, Elenor Badary, Criridish Barceton) to Milegros, Mandaon Masbate on September November 17-19, 20, 20-24, 2020.	R&D	NO	Negotisted Procurement - Small Yallue Procurement (Sec 55,6)	N/A	11/13/20	N/A	N/A	11/16/20	1-116/20	N/A	01/06/20	11/17/20	11/17/20	11/17/20	11/24/20	11/24/20	GOP	28,000.00	29,000.00	24,0	0.00 24,0	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TF-022-323	Vehicle rental to transport Philitice Bicol staff (Melanie A faen De Perata, Shleis Sabatia, Aliven Rivera, Irish Menalisi, Christian Barcelon, Eleror Sadang) to Milagrou, Mandaos, Musballa City	R&D	NO	Negotiated Procurement - Small Yelue Procurement (\$ec 83.9)	N/A	12/11/20	N/A	N/A	12/14/20	12/14/20	N/A.	01/06/20	12/14/20	12/14/20	12/14/20	12/16/20	12/16/20	GOP	15,000.00	15,000.00	14,01	0.00 14,0	0.00	N/A	NA	N/A	N/A	N/A	Nta	N/A	
TF-022-323	Vehicle rental to transport Philiffice Blood staff (Flenor dia fang. Christian Barcelon, Alteri Rivers, van Menolas) to Mile; Ibs, Mandaon, Masbate City on November 28 - December 9, 1020.	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/24/20	N/A	N/A	11/27/28	1-1/27/20	N/A.	01/06/20	11/27/20	11/27/20	11/27/20	12/05/20	12/05/20	GOP	33,000.00	00 000,68	30,50	0.00 30,6	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SS-008-000	Vehicle rendal to bransport Preffice Bicol staff (Agapito Lércuna Jr) to San Ricardo, 2018 lem Leyte on Descember 21, 2020 .	RAD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/18/20	N/A	N/A	12/20/20	13/20/20	N/A	01/06/20	12/20/20	12/21/20	12/21/20	12/21/20	12/21/20	GOP	7,500.00	7,500.00	8,50	0.00 6,5	9.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
C-202-000	Vehicle rental transport PhiliRice Blool staff (Gian Carlo East, Hannah Oliverza) to Canaman, Camarines Sur on December 9, 2000.	R&D	NO	Negotistis Procurement - Small Value Procurement (3ec 53.9)	N/A	12/07/20	N/A	N/A	12/07/20	13/07/20	N/A	01/06/20	12/07/20	12/09/20	12/09/20	12/09/20	12/09/20	GOP	4,600.00	4,600.00	4.30	0.00 43	0.00	N/A		-	-	-			
BS-008-000	Petit in to transport PhiRite Bicol staff (Jiets Mosquite, Paulo Bikinong) to Spragon City, Barcelons, Gubat Sorsogor con December 15, 2020	R&D	NO	Negotiated Pracurement - Small Yallue Procurement (Sec 53.9)	N/A	13/14/20	N/A	N/A	12/14/20	13/14/20	N/A	01/05/20	12/14/20	12/14/20	12/14/20	12/15/20	12/15/20	GOP	4.900.00	4,900.00	4.70		0.00	N/A	N/A	N/A	N/A	AVA	N/A	N/A	
	17,000													Tot	al Alloted E	ludget of De		A selected as a		14,289,442.53				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						-				-			101	un Contract	ence of Pr	ocurement /	actitivites Co	onducted			0.140.00	12,179,1	1.01								

VICTORIA C. LAPITAN Head of the Procuring Entity

ANNEX B

PHILIPPINE RICE RESEARCH INSTITUTE - ISABELA BRANCH STATION Procurement Monitoring Report as of December 31, 2020

Code	Procurement	PMO/	Is this an	Mode of						Actual	l Procurement	Activity						Source of
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
COMPLET	ED PROCUREMENT ACT	IVITIES				•	•								•			
PROJ. 01	Procurement of common supplies (Battery AA Chargeable, Battery AAA chargeable, Alcohol, Isoprophyl, 70% 500 ml; face mask, disposable,	Research and Development	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2020	n/a	7/24/2020	7/24/2020	GoP
PROJ. 01	Procurement of office supplies to be used in the study entitled "Crop Establishment of Hybrid Rice Seed Production using Mechanical Transplanter"	Research and Development	no	Shopping	n/a	n/a	n/a	n/a	8/18/2020	8/18/2020	n/a	8/18/2020	n/a	8/20/2020	n/a	8/20/2020	10/12/2020	GoP
PROJ. 01	Procurement of office supplies needed in the implementation of different activities of Techno Promo Project	Research and Development	no	Shopping	n/a	7/28/2020	n/a	8/6/2020	8/6/2020	8/7/2020	n/a	8/7/2020	8/11/2020	8/14/2020	8/14/2020	9/1/2020	9/1/2020	GoP
PROJ. 01	Procurement of office supplies needed in the implementation of different activities of Techno Promo Project	Research and Development	no	Shopping	n/a	7/28/2020	n/a	8/6/2020	8/6/2020	8/7/2020	n/a	8/7/2020	8/11/2020	8/14/2020	8/14/2020	8/17/2020	8/17/2020	GoP
PROJ. 01	Procurement of office supplies needed in the implementation of different activities of Techno Promo Project	Research and Development	no	Shopping	n/a	7/28/2020	n/a	8/6/2020	8/6/2020	8/7/2020	n/a	8/7/2020	8/11/2020	8/14/2020	8/14/2020	8/13/2020	8/13/2020	GoP
PROJ. 01	Procurement of office supplies needed in the implementation of the study	Research and Development	no	Shopping	n/a	n/a	n/a	n/a	7/15/2020	7/15/2020	n/a	7/15/2020	n/a	7/16/2020	n/a	9/9/2020	9/18/2020	GoP
PROJ. 01	used for office supplies for administrative works of station for 2nd Sem.	Admin	no	Shopping	n/a	8/15/202	n/a	9/11/2020	9/11/2020	9/14/2020	n/a	9/14/2020	10/9/2020	10/12/2020	10/12/2020	10/22/2020	10/23/2020	GoP
PROJ. 01	Procurement of office supplies for 2nd Sem.	Admin	no	Shopping	n/a	8/15/202	n/a	9/11/2020	9/11/2020	9/14/2020	n/a	9/14/2020	10/9/2020	10/12/2020	10/12/2020	10/14/2020	10/15/2020	GoP
PROJ. 01	Procurement of office supplies for 2nd Sem.	Admin	no	Shopping	n/a	8/15/202	n/a	9/11/2020	9/11/2020	9/14/2020	n/a	9/14/2020	10/9/2020	10/12/2020	10/12/2020	10/13/2020	10/14/2020	GoP

ANNEX B

PHILIPPINE RICE RESEARCH IN

Code	Procurement	PMO/	Is this an	Mode of		ABC (PhP)		Con	tract Cost (Phi	P)	List of Invited			Date of Rece	ipt of Invitation	on		Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACT	IVITIES																
PROJ. 01	chargeable, Alcohol, Isoprophyl, 70% 500 ml; face mask, disposable,	Research and Development	no	Shopping	4,520.00	4,520.00		3,445.00	3,445.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 01	Procurement of office supplies to be used in the study entitled "Crop Establishment of Hybrid Rice Seed Production using Mechanical Transplanter"	Research and Development	no	Shopping	15,800.00	15,800.00		6,280.00	6,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 01	Procurement of office supplies needed in the implementation of different activities of Techno Promo Project	Research and Development	no	Shopping	3,240.00	3,240.00		1,235.00	1,235.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 01	Procurement of office supplies needed in the implementation of different activities of Techno Promo Project	Research and Development	no	Shopping	29,025.00	29,025.00		19,550.00	19,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 01	Procurement of office supplies needed in the implementation of different activities of Techno Promo Project	Research and Development	no	Shopping	24,035.00	24,035.00		13,793.50	13,793.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 01	Procurement of office supplies needed in the implementation of the study	Research and Development	no	Shopping	8,900.00	8,900.00		3,651.00	3,651.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 01	used for office supplies for administrative works of station for 2nd Sem.	Admin	no	Shopping	234,871.19	234,871.19		154,102.00	154,102.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of office supplies for 2nd Sem.	Admin	no	Shopping	60,011.31	60,011.31		44,528.00	44,528.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROLUT	Procurement of office supplies for 2nd Sem.	Admin	no	Shopping	11,594.00	11,594.00		10,491.00	10,491.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code	Procurement	PMO/	Is this an	Mode of						Actual	Procurement	Activity						Source of
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
PROJ. 01	Procurement of office supplies for 2nd Sem.	Admin	no	Shopping	n/a	8/15/202	n/a	9/11/2020	9/11/2020	9/14/2020	n/a	9/14/2020	10/9/2020	10/12/2020	10/12/2020	10/28/2020	10/30/2020	GoP
PROJ. 01	Procurement of office supplies for PRISM	Research and Development	no	Shopping	n/a	n/a	n/a	n/a	11/9/2020	n/a	n/a	n/a	n/a	11/9/2020	11/9/2020	11/26/2020	11/26/2020	GoP
PROJ. 01	Procurement of office supplies	Research and Development	no	Shopping	n/a	n/a	n/a	n/a	10/17/2020	n/a	n/a	n/a	n/a	10/17/2020	10/17/2020	11/26/2020	12/2/2020	GoP
PROJ. 01	Procurement of office supplies	Research and Development	no	Shopping	n/a	n/a	n/a	n/a	7/15/2020	7/15/2020	n/a	7/15/2020	n/a	10/6/2020	n/a	11/6/2020	11/18/2020	GoP
PROJ. 01	Procurement of office supplies	Research and Development	no	Shopping	n/a	n/a	n/a	n/a	10/12/2020	10/12/2020	n/a	10/12/2020	n/a	10/13/2020	n/a	11/11/2020	11/11/2020	GoP
PROJ. 01	Procurement of supplies needed in the office and during the travels of the staffs under Techno Promo project	Research and Development	no	Shopping	n/a	4/29/2020	n/a	8/27/2020	8/27/2020	9/7/2020	n/a	9/7/2020	9/14/2020	9/17/2020	9/17/2020	10/1/2020	10/1/2020	GoP
PROJ. 02	Printing of tarpaulin for the placards/field label in all RiceBIS and Techno Promo learning farms	Research and Development		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/20/2020	7/20/2020	n/a	7/20/2020	n/a	7/20/2020	n/a	7/20/2020	7/20/2020	GoP
PROJ. 02	Procurement of materials for the fabrication of placard frames and field labels	Research and Development	_	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/4/2020	8/4/2020	n/a	8/4/2020	n/a	8/5/2020	n/a	8/5/2020	8/5/2020	GoP
PROJ. 02	Procurement of materials for the fabrication of foot- pressed alcohol dispensers	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/15/2020	7/15/2020	n/a	7/15/2020	n/a	7/16/2020	n/a	7/2/2020	7/29/2020	GoP
PROJ. 02	Procurement of Face Masks for COVID-19 protection	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/28/2020	n/a	n/a	n/a	n/a	7/28/2020	7/28/2020	8/4/2020	8/5/2020	GoP
PROJ. 02	Procurement of training materials	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/17/2020	8/17/2020	n/a	8/17/2020	n/a	8/18/2020	n/a	8/17/2020	8/17/2020	GoP
PROJ. 02	Procurement of brown rice for the National Rice Awareness Month	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2020	11/17/2020	GoP

Code	Procurement	PMO/	Is this an	Mode of		ABC (PhP)		Cor	tract Cost (Phi	P)	List of Invited			Date of Rece	ipt of Invitation	on		Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
PROJ. 01	Procurement of office supplies for 2nd Sem.	Admin	no	Shopping	5,600.00	5,600.00		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 01	Procurement of office supplies for PRISM	Research and Development	no	Shopping	4,901.20	4,901.20		4,230.00	4,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 01	Procurement of office supplies	Research and Development	no	Shopping	2,120.00	2,120.00		1,840.00	1,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 01	Procurement of office supplies	Research and Development	no	Shopping	5,000.00	5,000.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 01	Procurement of office supplies	Research and Development	no	Shopping	17,800.00	17,800.00		14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of supplies needed in the office and during the travels of the staffs under Techno Promo project	Research and Development	no	Shopping	61,400.00	61,400.00		19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Printing of tarpaulin for the placards/field label in all RiceBIS and Techno Promo learning farms	Research and Development	no	NP-53.9 - Small Value Procurement	11,845.00	11,845.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of materials for the fabrication of placard frames and field labels	Research and Development	no	NP-53.9 - Small Value Procurement	8,250.00	8,250.00		5,300.00	5,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of materials for the fabrication of foot- pressed alcohol dispensers	Admin	no	NP-53.9 - Small Value Procurement	8,680.00	8,680.00		5,853.00	5,853.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of Face Masks for COVID-19 protection	Research and Development	no	NP-53.9 - Small Value Procurement	4,000.00	4,000.00		2,900.00	2,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of training materials	Research and Development	no	NP-53.9 - Small Value Procurement	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	
PROJ. 02	Procurement of brown rice for the National Rice Awareness Month	Research and Development	no	NP-53.9 - Small Value Procurement	2,750.00	2,750.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code	Procurement	PMO/	Is this an	Mode of						Actual	Procurement	Activity						Source of
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
PROJ. 02	Printing of tarpaulins to be used for the learning farm in Namilangan, A. Lista,Ifugao	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/25/2020	n/a	n/a	n/a	n/a	9/25/2020	9/25/2020	9/29/2020	9/28/2020	GoP
PROJ. 02	Procurement of material for the replacement of busted UV-C light tube and flourescent light of the laminar flow/to be used in the preparation of culture media for pathogen isolation	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	9/30/2020	n/a	10/14/2020	10/14/2020	10/15/2020	n/a	10/15/2020	10/15/2020	10/22/2020	10/22/2020	11/6/2020	11/6/2020	GoP
PROJ. 02	Procurement of IT materials to organize the UTP wirings/cables in the station	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/1/2020	n/a	n/a	n/a	n/a	12/1/2020	12/1/2020	12/7/202	1/7/2020	GoP
PROJ. 02	Procurement of medicines and first aid kits of the station	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/9/2020	n/a	n/a	n/a	n/a	12/9/2020	12/9/2020	12/29/2020	1/6/2021	GoP
PROJ. 02	Procurement of soil to backfill the micro plot of the rice blast screening nursery	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/16/2020	n/a	n/a	n/a	n/a	11/16/2020	11/16/2020	11/19/2020	12/11/2020	GoP
PROJ. 02	Electronic Copy of Titles	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/17/2020	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2020	7/30/2020	GoP
PROJ. 02	Procurement of materials for disinfectant and waste segragation	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/7/2020	n/a	n/a	n/a	n/a	n/a	n/a	7/8/2020	7/8/2020	GoP
PROJ. 02	Procurement of LPG refill for laboratory	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/2020	8/19/2020	GoP
PROJ. 02	Procurement of wreath for the bereaved family of Dr. Diadem G. Esmero	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2020	9/9/2020	GoP
PROJ. 02	Procurement of wreath for the bereaved family of Mr. Errol V. Santiago(PhilRice CES Staff)	Admin		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	10/15/2020	10/15/2020	GoP
DBO L 02	Procurement of IT supplies	Admin		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	9/24/2020	9/24/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
PROJ. 02	Printing of tarpaulins to be used for the learning farm in Namilangan, A. Lista,Ifugao	Research and Development	no	NP-53.9 - Small Value Procurement	900.00	900.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of material for the replacement of busted UV-C light tube and flourescent light of the laminar flow/to be used in the preparation of culture media for pathogen isolation	Research and Development	no	NP-53.9 - Small Value Procurement	60,200.00	60,200.00		27,140.00	27,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of IT materials to organize the UTP wirings/cables in the station	Admin	no	NP-53.9 - Small Value Procurement	1,000.00	1,000.00		540.00	540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of medicines and first aid kits of the station	Admin	no	NP-53.9 - Small Value Procurement	4,320.00	4,320.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of soil to backfill the micro plot of the rice blast screening nursery	Research and Development	no	NP-53.9 - Small Value Procurement	4,400.00	4,400.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Electronic Copy of Titles	Admin	no	NP-53.9 - Small Value Procurement	546.70	546.70		546.70	546.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of materials for disinfectant and waste segragation	Admin	no	NP-53.9 - Small Value Procurement	1,917.00	1,917.00		1,917.00	1,917.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of LPG refill for laboratory	Research and Development	no	NP-53.9 - Small Value Procurement	780.00	780.00		770.00	770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of wreath for the bereaved family of Dr. Diadem G. Esmero	Admin	no	NP-53.9 - Small Value Procurement	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	
PROJ. 02	Procurement of wreath for the bereaved family of Mr. Errol V. Santiago(PhilRice CES Staff)	Admin	no	NP-53.9 - Small Value Procurement	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of IT supplies	Admin		NP-53.9 - Small Value Procurement	1,850.00	1,850.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
PROJ. 02	Procurement of wreath for the bereaved family on the death of Mr. Obaña's mother	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2020	10/19/2020	GoP
PROJ. 02	Procurement of padlockto prevent unwanted and unauthorized entry in the stock room	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/20/2020	7/21/2020	GoP
PROJ. 02	Procurement of water refill for drinking consumption of PhilRice- Isabela Staff and visitors	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2020	11/25/2020	GoP
PROJ. 02	Procurement of wreath for the bereaved family on the death of Macario Q. Agustin's father	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2020	10/30/2020	GoP
PROJ. 02	Procurement of water refill for drinking consumption of PhilRice- Isabela Staff and visitors	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/30/2020	11/30/2020	GoP
PROJ. 02	Procurement of face masks	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2020	1/4/2020	GoP
PROJ. 02	Printing of 2021 calendars to be distributed as tokens for Techno Promo Project partner's, farmers, farmer- cooperators and other stakeholders	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	11/5/2020	n/a	11/18/2020	11/18/2020	11/19/2020	n/a	11/19/2020	10/22/2020	11/19/2020	11/19/2020	12/15/2020 0	1/6/2020	GoP
PROJ. 02	Procurement of polo shirt with embroidered logo- "35" Annivesrary T-shirt	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/6/2020	10/6/2020	n/a	10/6/2020	n/a	10/7/2020	n/a	10/29/2020	10/29/2020	GoP
PROJ. 02	Procurement of face shields to be used during the visit of the DA Secretary William D. Dar On September 30,2020	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/29/2020	9/29/2020	n/a	9/29/2020	n/a	9/29/2020	n/a	10/1/2020	9/30/2020	GoP
PROJ. 02	Printing of tarpaulins for flip chart to be used as communication materials for easier mobilization for CORPO projects	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/23/2020	9/23/2020	n/a	9/23/2020	n/a	8/27/202	n/a	10/29/2020	11/25/2020	GoP

Code	Procurement	PMO/	Is this an	Mode of		ABC (PhP)		Cor	ntract Cost (Phi	P)	List of Invited	1		Date of Rece	ipt of Invitation	on		Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
PROJ. 02	Procurement of wreath for the bereaved family on the death of Mr. Obaña's mother	Admin	no	NP-53.9 - Small Value Procurement	2,500.00	2,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of padlockto prevent unwanted and unauthorized entry in the stock room	Admin	no	NP-53.9 - Small Value Procurement	180.00	180.00		180.00	180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of water refill for drinking consumption of PhilRice- Isabela Staff and visitors	Admin	no	NP-53.9 - Small Value Procurement	7,300.00	7,300.00		7,291.00	7,291.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of wreath for the bereaved family on the death of Macario Q. Agustin's father	Admin	no	NP-53.9 - Small Value Procurement	3,000.00	3,000.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of water refill for drinking consumption of PhilRice- Isabela Staff and visitors	Admin	no	NP-53.9 - Small Value Procurement	3,000.00	3,000.00		1,150.00	1,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of face masks	Admin	no	NP-53.9 - Small Value Procurement	2,800.00	2,800.00		2,660.00	2,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Printing of 2021 calendars to be distributed as tokens for Techno Promo Project partner's, farmers, farmer- cooperators and other stakeholders	Research and Development	no	NP-53.9 - Small Value Procurement	30,000.00	30,000.00		29,997.60	29,997.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Procurement of polo shirt with embroidered logo- "35" Annivesrary T-shirt	Admin	no	NP-53.9 - Small Value Procurement	36,400.00	36,400.00		36,400.00	36,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of face shields to be used during the visit of the DA Secretary William D. Dar On September 30,2020	Admin	no	NP-53.9 - Small Value Procurement	6,000.00	6,000.00		5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 02	Printing of tarpaulins for flip chart to be used as communication materials for easier mobilization for CORPO projects	Research and Development	no	NP-53.9 - Small Value Procurement	9,640.00	9,640.00		9,640.00	9,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
PROJ. 03	Procurement of chemicals and fertilizer to be used in the established 1ha Techno Demo Farm at Dupax del Norte,NV and 3.5ha learning farms at Diffun,Quirino and Alfonzo Lista,Ifuigao of RiceBIS Phase II project.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	10/1/2020	n/a	8/18/2020	8/18/2020	8/18/2020	n/a	8/18/2020	10/6/2020	10/7/2020	10/7/2020	9/2/2020	9/2/2020	GoP
PROJ. 03	Procurement of field supplies to be used in the sudy "Crop Establishment of HRSP using mehcanical Transplanter"	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	4/25/2020	n/a	8/24/2020	8/24/2020	8/24/2020	n/a	8/24/2020	8/27/2020	9/9/2020	9/9/2020	9/10/2020	9/18/2020	GoP
PROJ. 03	Procurement of chemicals and fertilizer to be used in the established 1ha Techno Demo Farm at Dupax del Norte,NV and 3.5ha learning farms at Diffun,Quirino and Alfonzo Lista,Ifuigao of RiceBIS Phase II project.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	10/1/2020	n/a	8/18/2020	8/18/2020	8/18/2020	n/a	8/18/2020	10/6/2020	10/7/2020	10/7/2020	9/14/2020	10/14/2020	GoP
PROJ. 03	Procurement of hardware materials for the fabrication of frames/stands of field labels and placards in all Hybrid Techno Demo in the station and SUC's	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/14/2020	8/14/2020	n/a	8/14/2020	n/a	8/17/2020	n/a	9/19/2020	12/10/2020	GoP
PROJ. 03	Procurement of materials needed during the conduct of MOET in all learning farms of Techno Demo Promo and RiceBIS	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/27/2020	n/a	n/a	n/a	n/a	8/27/2020	8/27/2020	11/3/2020	9/14/2020	GoP
PROJ. 03	Procurement of hybrid seeds to be used in all hybrid techno demo	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	10/8/2020	n/a	10/13/2020	10/13/2020	10/14/2020	n/a	10/14/2020	10/15/2020	10/19/2020	10/20/2020	10/21/2020	12/15/2020	GoP
PROJ. 03	Procurement of Bamboo pegs, 1m	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2020	8/26/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
PROJ. 03	Procurement of chemicals and fertilizer to be used in the established 1ha Techno Demo Farm at Dupax del Norte,NV and 3.5ha learning farms at Diffun,Quirino and Alfonzo Lista,Ifuigao of RiceBIS Phase II project.		no	NP-53.9 - Small Value Procurement	11,500.00	11,500.00		11,020.00	11,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 03	Procurement of field supplies to be used in the sudy "Crop Establishment of HRSP using mehcanical Transplanter"	Research and Development	no	NP-53.9 - Small Value Procurement	80,000.00	80,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 03	Procurement of chemicals and fertilizer to be used in the established 1ha Techno Demo Farm at Dupax del Norte,NV and 3.5ha learning farms at Diffun,Quirino and Alfonzo Lista,Ifuigao of RiceBIS Phase II project.		no	NP-53.9 - Small Value Procurement	71,700.00	71,700.00		50,700.00	50,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 03	Procurement of hardware materials for the fabrication of frames/stands of field labels and placards in all Hybrid Techno Demo in the station and SUC's	Research and Development	no	NP-53.9 - Small Value Procurement	9,750.00	9,750.00		1,855.00	1,855.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 03	Procurement of materials needed during the conduct of MOET in all learning farms of Techno Demo Promo and RiceBIS	Research and Development	no	NP-53.9 - Small Value Procurement	3,500.00	3,500.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 03	Procurement of hybrid seeds to be used in all hybrid techno demo	Research and Development	no	NP-53.9 - Small Value Procurement	381,600.00	381,600.00		76,320.00	76,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 03	Procurement of Bamboo pegs, 1m	Research and Development	no	NP-53.9 - Small Value Procurement	1,000.00	1,000.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
PROJ. 03	Procurement of Agri- equipment as additional assistance to mardag RiceBIS Association	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/1/2020	9/1/2020	n/a	9/1/2020	n/a	n/a	n/a	9/10/2020	9/10/2020	GoP
PROJ. 04	Procurement of oil/lubricant for the change oil of SAA2493 Elf Truck	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/10/2020	8/11/2020	n/a	8/11/2020	n/a	8/11/2020	n/a	8/18/2020	8/18/2020	GoP
PROJ. 04	Procurement of oil/lubricant for the change oil of SLE934	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/16/2020	8/17/2020	n/a	8/17/2020	n/a	8/17/2020	n/a	8/18/2020	8/18/2020	GoP
PROJ. 04	Procurement of oil/lubricant for the Change oil for SGK734	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/10/2020	8/11/2020	n/a	8/11/2020	n/a	8/17/2020	n/a	8/18/2020	8/26/2020	GoP
	Procurement of fuel for PRISM travels	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/19/2020	n/a	n/a	n/a	n/a	8/19/2020	8/19/2020	9/4/2020	9/4/2020	GoP
PROJ. 04	Procurement of fuel	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/18/2020	n/a	n/a	n/a	n/a	9/18/2020	9/18/2020	10/23/2020	12/18/2020	GoP
PROJ. 04	Procurement of fuel	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/29/2020	n/a	n/a	n/a	n/a	n/a	n/a	7/30/2020	8/12/2020	GoP
PROJ. 04	Procurement of Gasoline for SMI-201-000 project	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2020	9/23/2020	GoP
	Procurement of Janitorial supplies	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	6/30/2020	7/3/2020	n/a	7/3/2020	n/a	7/8/2020	n/a	7/20/2020	7/23/2020	GoP
PROJ. 05	supplies	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	6/30/2020	7/3/2020	n/a	7/3/2020	n/a	7/8/2020	n/a	8/24/2020	8/24/2020	GoP
PROJ. 05	Procurement of janitorial supplies for admin & R&D building	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/3/2020	7/3/2020	n/a	7/3/2020	n/a	7/8/2020	n/a	8/3/2020	8/4/2020	GoP
PROJ. 06	Procurement of meals and snacks for the seminar/meeting of R&D staff	Research and Development		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/6/2020	7/6/2020	n/a	7/6/2020	n/a	7/5/2020	n/a	7/8/2020	7/8/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	co	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
PROJ. 03	Procurement of Agri- equipment as additional assistance to mardag RiceBIS Association	Research and Development	no	NP-53.9 - Small Value Procurement	30,000.00	30,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 04	Procurement of oil/lubricant for the change oil of SAA2493 Elf Truck	Admin	no	NP-53.9 - Small Value Procurement	8,850.00	8,850.00		6,250.00	6,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 04	Procurement of oil/lubricant for the change oil of SLE934	Admin	no	NP-53.9 - Small Value Procurement	6,000.00	6,000.00		5,455.00	5,455.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 04	Procurement of oil/lubricant for the Change oil for SGK734	Admin	no	NP-53.9 - Small Value Procurement	5,500.00	5,500.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 04	Procurement of fuel for PRISM travels	Research and Development	no	NP-53.9 - Small Value Procurement	3,600.00	3,600.00		2,862.15	2,862.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 04	Procurement of fuel	Research and Development	no	NP-53.9 - Small Value Procurement	3,500.00	3,500.00		2,924.22	2,924.22		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 04	Procurement of fuel	Research and Development	no	NP-53.9 - Small Value Procurement	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 04	Procurement of Gasoline for SMI-201-000 project	Research and Development	no	NP-53.9 - Small Value Procurement	1,900.00	1,900.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 05	Procurement of Janitorial supplies	Admin	no	NP-53.9 - Small Value Procurement	1,100.00	1,100.00		1,008.50	1,008.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 05	Procurement of Janitorial supplies	Admin	no	NP-53.9 - Small Value Procurement	5,950.00	5,950.00		5,840.00	5,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 05	Procurement of janitorial supplies for admin & R&D building	Admin	no	NP-53.9 - Small Value Procurement	15,595.00	15,595.00		7,237.00	7,237.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals and snacks for the seminar/meeting of R&D staff	Research and Development	no	NP-53.9 - Small Value Procurement	26,500.00	26,500.00		18,300.00	18,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
PROJ. 06	Procurement of meals and snacks for R&D Planning workshop	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/14/2020	7/14/2020	n/a	7/14/2020	n/a	7/14/2020	n/a	7/17/2020	7/17/2020	GoP
PROJ. 06	Procurement of meals and snacks for the IMMSO visit	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/18/2020	8/18/2020	n/a	8/18/2020	n/a	8/4/2020	n/a	8/6/2020	9/9/2020	GoP
PROJ. 06	Procurement of snacks for the Core Group Meeting	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/10/2020	n/a	n/a	n/a	n/a	8/10/2020	8/10/2020	8/10/2020	9/14/2020	GoP
PROJ. 06	Procurement of meals to be served during the conduct of clean up and mass work in preparation of the visit of DA Secretary William Dar.	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/24/2020	9/24/2020	n/a	9/24/2020	n/a	9/24/2020	n/a	9/25/2020	9/25/2020	GoP
PROJ. 06	Procurement of meals and snacks to be served during the week 2 session of FFS at Namillangan,Alfonso Lista,Ifugao	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/20/2020	8/20/2020	n/a	8/20/2020	n/a	8/21/2020	n/a	8/25/2020	8/25/2020	GoP
PROJ. 06	Procurement of meals and snacks to be served during the intensive disinfection of the station	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/2/2020	n/a	n/a	n/a	n/a	9/2/2020	9/2/2020	9/1/2020	10/12/2020	GoP
PROJ. 06	Procurement of meals and snacks to be served during the crafting of branch research initiative for 2021 on Aug 25-27,2020.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/20/2020	8/20/2020	n/a	8/20/2020	n/a	8/20/2020	n/a	8/26/2020	10/6/2020	GoP
PROJ. 06	Procurement of meals and snackst for the conduct of 5th session of FFS in Namilangan, A.Lista,Ifugao	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/24/2020	9/24/2020	n/a	9/24/2020	n/a	9/25/2020	n/a	9/29/2020	9/29/2020	GoP
PROJ. 06	Procurement of meals and snacks to be served during the unit heads meeting	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/1/2020	n/a	n/a	n/a	n/a	10/1/2020	10/1/2020	10/1/2020	10/19/2020	GoP
PROJ. 06	Procurement of meals and snacks for the DA SWDD visit in Region 02 with DA Sec. William Dar	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/28/2020	9/28/2020	n/a	9/28/2020	n/a	9/28/2020	n/a	9/30/2020	9/30/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
PROJ. 06	Procurement of meals and snacks for R&D Planning workshop	Research and Development	no	NP-53.9 - Small Value Procurement	36,000.00	36,000.00		33,750.00	33,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals and snacks for the IMMSO visit	Admin	no	NP-53.9 - Small Value Procurement	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of snacks for the Core Group Meeting	Admin	no	NP-53.9 - Small Value Procurement	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals to be served during the conduct of clean up and mass work in preparation of the visit of DA Secretary William Dar.	Admin	no	NP-53.9 - Small Value Procurement	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals and snacks to be served during the week 2 session of FFS at Namillangan,Alfonso Lista,Ifugao	Research and Development	no	NP-53.9 - Small Value Procurement	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	
PROJ. 06	Procurement of meals and snacks to be served during the intensive disinfection of the station	Admin	no	NP-53.9 - Small Value Procurement	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals and snacks to be served during the crafting of branch research initiative for 2021 on Aug 25-27,2020.	Research and Development	no	NP-53.9 - Small Value Procurement	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of meals and snackst for the conduct of 5th session of FFS in Namilangan, A.Lista,Ifugao	Research and Development	no	NP-53.9 - Small Value Procurement	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals and snacks to be served during the unit heads meeting	Admin	no	NP-53.9 - Small Value Procurement	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals and snacks for the DA SWDD visit in Region 02 with DA Sec. William Dar	Admin	no	NP-53.9 - Small Value Procurement	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
PROJ. 06	Procurement of meals and snacks for the field walk (Oct 7,8,9, and 14) at learning farm sites of Rice BIS Phase II at Diffun, Quirino.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/6/2020	10/6/2020	n/a	10/6/2020	n/a	10/6/2020	n/a	10/14/2020	11/5/2020	GoP
PROJ. 06	Procurement of meals and snacks for the field walk on the RSS Techno Demo site in Solano,NV	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/9/2020	10/9/2020	n/a	10/9/2020	n/a	10/9/2020	n/a	10/14/2020	11/5/2020	GoP
PROJ. 06	of PhilRice on Oct. 12,2020.	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/9/2020	10/9/2020	n/a	10/9/2020	n/a	10/9/2020	n/a	10/12/2020	10/12/2020	GoP
PROJ. 06	Procurement of meals and snacks to be served during the Gender Mainstreaming Planning Workshop on October 14, 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/13/2020	10/13/2020	n/a	10/13/2020	n/a	10/14/2020	n/a	10/15/2020	10/21/2020	GoP
PROJ. 06	Procurement of meals for the VAWC celebration on Nov 25, 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/17/2020	11/17/2020	n/a	11/17/2020	n/a	11/23/2020	n/a	11/26/2020	12/11/2020	GoP
PROJ. 06	Procurement of meals to be served during the briefing and workshop on PPMP 2021 preparation on Nov 18, 2020.	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/17/2020	11/17/2020	n/a	11/17/2020	n/a	11/17/2020	n/a	11/19/2020	11/27/2020	Klydel Anne C. Barangan
PROJ. 06	Procurement of snacks for pre-bid and bid opening under PRRI-PB- 2020-ISA-009	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/16/2020	n/a	n/a	n/a	n/a	11/16/2020	11/16/2020	12/3/2020	12/3/2020	GoP
PROJ. 06	Procurement of meals for the brainstorming of selected R&D staff with PhilRice Consultant, Dr. Bernard Canapi on Nov 4, 2020	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/3/2020	n/a	n/a	n/a	n/a	11/3/2020	11/3/2020	11/5/2020	12/2/2020	GoP
PROJ. 06	Procurement of meals for the continuation and graduation of Modified Season Long training on PalayCheck System	Research and Development		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/16/2020	10/16/2020	n/a	10/16/2020	n/a	10/19/2020	n/a	10/30/2020	12/15/2020	GoP
PROJ. 06	Procurement of snacks for the PPMP preparation of Admin	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/2/2020	9/30/2020	GoP

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(PAP)	Project	End-User	Early Procurement	Procurement	Total	MOOE	СО	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Delivery/	(Explaining changes from the
			Activity?										Cneck	Bias	Evaluation		Completion/ Acceptance (If applicable)	APP)
PROJ. 06	Procurement of meals and snacks for the field walk (Oct 7,8,9, and 14) at learning farm sites of Rice BIS Phase II at Diffun, Quirino.	Research and Development	no	NP-53.9 - Small Value Procurement	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals and snacks for the field walk on the RSS Techno Demo site in Solano,NV	Research and Development	no	NP-53.9 - Small Value Procurement	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	
PROJ. 06	Procurement of meals and snacks to be served during the video shooting for the 35th anniversary of PhilRice on Oct. 12,2020.	Admin	no	NP-53.9 - Small Value Procurement	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals and snacks to be served during the Gender Mainstreaming Planning Workshop on October 14, 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	5,600.00	5,600.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals for the VAWC celebration on Nov 25, 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	8,500.00	8,500.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals to be served during the briefing and workshop on PPMP 2021 preparation on Nov 18, 2020.	Admin	no	NP-53.9 - Small Value Procurement	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	
PROJ. 06	Procurement of snacks for pre-bid and bid opening under PRRI-PB- 2020-ISA-009	Admin	no	NP-53.9 - Small Value Procurement	3,000.00	3,000.00		2,475.00	2,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals for the brainstorming of selected R&D staff with PhilRice Consultant, Dr. Bernard Canapi on Nov 4, 2020	Research and Development	no	NP-53.9 - Small Value Procurement	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals for the continuation and graduation of Modified Season Long training on PalayCheck System	Research and Development	no	NP-53.9 - Small Value Procurement	34,500.00	34,500.00		34,500.00	34,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of snacks for the PPMP preparation of Admin	Admin	no	NP-53.9 - Small Value Procurement	1,800.00	1,800.00		1,470.00	1,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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	Procurement of meals and snacks for the online attendance of Midyear GASS Review on July 28- 29,2020.	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/202	10/6/2020	GoP
	Procurement of meals and snacks after the conduct of clean up and masswork in preparation of the visit of DA Sec. William Dar	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2020	10/16/2020	GoP
PROJ. 06	Procurement of meals and snacks for the ground maintenance and field clearing/ cleaning in preparation of the visit of DA Sec. William Dar and company.	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/2020	10/19/2020	GoP
PROJ. 06	Procurement of meals to be served during the 35th PhilRice Anniversary on November 5, 2020	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/3/2020	11/4/2020	n/a	11/4/2020	n/a	n/a	n/a	9/14/2020	11/5/2020	GoP
PROJ. 06	Procurement of foods for the unit heads meeting on October , 2020.	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2020	12/9/2020	GoP
PROJ. 06	Procurement of materials for KADIWA outlet launching of MarDag RiceBIS Association	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2020	11/18/2020	GoP
PROJ. 06	Procurement of meals for the preparation of GASS review	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2020	12/18/2020	GoP
PROJ. 06	Procurement of meals and snacks to be served during of GASS review	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2020	12/18/2020	GoP
PROJ. 08	Procurement of cellcards for communication purposes related to the implementation of R&D activities for project leader for the month of October to December 2020	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2020	10/21/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
PROJ. 06	Procurement of meals and snacks for the online attendance of Midyear GASS Review on July 28- 29,2020.	Admin	no	NP-53.9 - Small Value Procurement	3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals and snacks after the conduct of clean up and masswork in preparation of the visit of DA Sec. William Dar	Admin	no	NP-53.9 - Small Value Procurement	4,000.00	4,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals and snacks for the ground maintenance and field clearing/ cleaning in preparation of the visit of DA Sec. William Dar and company.	Admin	no	NP-53.9 - Small Value Procurement	4,900.00	4,900.00		4,870.00	4,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals to be served during the 35th PhilRice Anniversary on November 5, 2020	Admin	no	NP-53.9 - Small Value Procurement	20,000.00	20,000.00		9,675.00	9,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of foods for the unit heads meeting on October , 2020.	Admin	no	NP-53.9 - Small Value Procurement	2,000.00	2,000.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of materials for KADIWA outlet launching of MarDag RiceBIS Association	Research and Development	no	NP-53.9 - Small Value Procurement	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals for the preparation of GASS review	Admin	no	NP-53.9 - Small Value Procurement	1,200.00	1,200.00		690.00	690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 06	Procurement of meals and snacks to be served during of GASS review	Admin	no	NP-53.9 - Small Value Procurement	2,000.00	2,000.00		1,574.00	1,574.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 08	Procurement of cellcards for communication purposes related to the implementation of R&D activities for project leader for the month of October to December 2020	Research and Development	no	NP-53.9 - Small Value Procurement	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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PROJ. 08	Procurement of cellcards as load for modem Wifi during the conduct of online lectures	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/20/2020	8/21/2020	n/a	8/21/2020	n/a	n/a	n/a	9/15/2020	9/16/2020	GoP
PROJ. 09	Printer repair and maintenance	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/29/2020	n/a	n/a	n/a	n/a	10/29/2020	10/29/2020	10/29/2020	10/29/2020	GoP
PROJ. 09	Procurement of power supply for the desktop computer	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2020	12/15/2020	GoP
PROJ. 10	Repair and maintenance of aircon unit at the server room	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/11/2020	8/11/2020	n/a	8/11/2020	n/a	8/11/2020	n/a	8/17/2020	8/26/2020	GoP
PROJ. 10	General cleaning of the aircon units of the station	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/16/2020	9/16/2020	n/a	9/16/2020	n/a	9/16/2020	n/a	9/22/2020	10/15/2020	GoP
PROJ. 10	Refilling of fire extinguisher of the station.	Admin	no	NP-53.9 - Small Value Procurement	n/a	8/19/2020	n/a	11/5/2020	11/4/2020	11/5/2020	n/a	11/5/2020	11/6/2020	11/6/2020	11/6/2020	11/9/2020	11/16/2020	GoP
	Refilling of fire extinguisher of the station.	Admin	no	NP-53.9 - Small Value Procurement	n/a	8/19/2020	n/a	11/5/2020	11/4/2020	11/5/2020	n/a	11/5/2020	11/6/2020	11/6/2020	11/6/2020	11/9/2020	11/16/2020	GoP
PROJ. 10	Replacement of circuit breaker	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/28/2020	n/a	n/a	n/a	n/a	9/28/2020	9/28/2020	9/30/2020	9/30/2020	GoP
PROJ. 10	Procurement of genset and waterpump to be used as back-up source of electricity at the station	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/16/2020	12/16/2020	n/a	12/16/2020	n/a	12/16/2020	n/a	12/17/2020	12/17/2020	GoP
PROJ. 10	Procurement of electrical supplies needed by admin for 2nd semester	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/25/2020	n/a	n/a	n/a	n/a	7/25/2020	7/25/2020	7/25/2020	7/25/2020	GoP
PROJ. 10	Repair and maintenace of aircon-R&D	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/10/2020	8/11/2020	n/a	8/11/2020	n/a	n/a	n/a	8/12/2020	8/24/2020	GoP
PROJ. 10	Procurement of materials for the cutting and pruning of trees at the station	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/2020	10/7/2020	GoP
FROJ. 10	Procurement of materials for the repair of water system connection in the housing/ duplex	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/2020	10/5/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
PROJ. 08	Procurement of cellcards as load for modem Wifi during the conduct of online lectures	Research and Development	no	NP-53.9 - Small Value Procurement	6,000.00	6,000.00		5,840.00	5,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 09	Printer repair and maintenance	Admin	no	NP-53.9 - Small Value Procurement	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 09	Procurement of power supply for the desktop computer	Research and Development	no	NP-53.9 - Small Value Procurement	1,750.00	1,750.00		799.00	799.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 10	Repair and maintenance of aircon unit at the server room	Admin	no	NP-53.9 - Small Value Procurement	8,500.00	8,500.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 10	General cleaning of the aircon units of the station	Admin	no	NP-53.9 - Small Value Procurement	19,000.00	19,000.00		9,980.00	9,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 10	Refilling of fire extinguisher of the station.	Admin	no	NP-53.9 - Small Value Procurement	62,000.00	62,000.00		18,250.00	18,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 10	Refilling of fire extinguisher of the station.	Admin	no	NP-53.9 - Small Value Procurement	3,750.00	3,750.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 10	Replacement of circuit breaker	Admin	no	NP-53.9 - Small Value Procurement	530.00	530.00		530.00	530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 10	Procurement of genset and waterpump to be used as back-up source of electricity at the station	Admin	no	NP-53.9 - Small Value Procurement	42,500.00	42,500.00		40,500.00	40,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 10	Procurement of electrical supplies needed by admin for 2nd semester	Admin	no	NP-53.9 - Small Value Procurement	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 10	Repair and maintenace of aircon-R&D	Admin	no	NP-53.9 - Small Value Procurement	6,700.00	6,700.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 10	Procurement of materials for the cutting and pruning of trees at the station	Admin	no	NP-53.9 - Small Value Procurement	4,500.00	4,500.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 10	Procurement of materials for the repair of water system connection in the housing/ duplex	Admin	no	NP-53.9 - Small Value Procurement	430.00	430.00		365.00	365.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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PROJ. 10	Procurement of materials for replacement of extension wire for welding machine	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/30/2020	10/1/2020	n/a	10/1/2020	n/a	n/a	n/a	10/8/2020	10/23/2020	GoP
PROJ. 11	Procurement of Vehicle Parts	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2020	n/a	7/15/2020	n/a	7/15/2020	7/15/2020	GoP
PROJ. 11	Procurement of vehicle parts for the overhauling of Izusu High Lander	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/31/2020	8/5/2020	n/a	8/5/2020	n/a	8/10/2020	n/a	8/18/2020	8/18/2020	GoP
PROJ. 11	Procurement of vehicle parts for the repair and maintenace of SLE934	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/9/2020	8/10/2020	n/a	8/10/2020	n/a	8/11/2020	n/a	8/24/2020	8/24/2020	GoP
PROJ. 11	Procurement of wiper blades for SGK734,SAA2493 & SLE934, and bulb of SAA2493	Admin		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/19/2020	n/a	n/a	n/a	n/a	9/19/2020	9/19/2020	8/20/2020	8/26/2020	GoP
PROJ. 11	Procurement of tires for SAA2493	Admin		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/27/2020	7/27/2020	n/a	7/27/2020	n/a	7/27/2020	n/a	7/28/2020	8/10/2020	GoP
PROJ. 11	Procurement of parts for the repair and maintenance of SGK734	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/17/2020	9/17/2020	n/a	9/17/2020	n/a	9/18/2020	n/a	9/25/2020	9/25/2020	GoP
PROJ. 11	Procurement of Tortion Bar Bushing for SGK734	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/2020	8/3/2020	GoP
PROJ. 11	Procurement of spare parts of Izusu Hilander	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2020	8/20/2020	GoP
PROJ. 11	Replacement of worn-out Crankshalf Oil seal of SFC820	Admin		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	9/9/2020	10/6/2020	GoP
PROJ. 11	Procurement of materials for clutch repair of SLE934	Admin		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	8/25/2020	10/8/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	СО	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
PROJ. 10	Procurement of materials for replacement of extension wire for welding machine	Admin	no	NP-53.9 - Small Value Procurement	9,000.00	9,000.00		8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 11	Procurement of Vehicle Parts	Admin	no	NP-53.9 - Small Value Procurement	7,000.00	7,000.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 11	Procurement of vehicle parts for the overhauling of Izusu High Lander	Admin	no	NP-53.9 - Small Value Procurement	33,800.00	33,800.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 11	Procurement of vehicle parts for the repair and maintenace of SLE934	Admin	no	NP-53.9 - Small Value Procurement	21,800.00	21,800.00		19,600.00	19,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 11	Procurement of wiper blades for SGK734,SAA2493 & SLE934, and bulb of SAA2493	Admin	no	NP-53.9 - Small Value Procurement	2,850.00	2,850.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 11	Procurement of tires for SAA2493	Admin	no	NP-53.9 - Small Value Procurement	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 11	Procurement of parts for the repair and maintenance of SGK734	Admin	no	NP-53.9 - Small Value Procurement	19,470.00	19,470.00		18,520.00	18,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 11	Procurement of Tortion Bar Bushing for SGK734	Admin	no	NP-53.9 - Small Value Procurement	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 11	Procurement of spare parts of Izusu Hilander	Admin	no	NP-53.9 - Small Value Procurement	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 11	Replacement of worn-out Crankshalf Oil seal of SFC820	Admin	no	NP-53.9 - Small Value Procurement	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of materials for clutch repair of SLE934	Admin	no	NP-53.9 - Small Value Procurement	1,320.00	1,320.00		1,320.00	1,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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PROJ. 11	Procurement of materials for the replacement of knuckle bearing of SFC 820.	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/15/2020	9/18/2020	GoP
PROJ. 11	Procurement of vehicle parts for repair and maintenance of SLE934.	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/2020	11/4/2020	GoP
PROJ. 11	Emission Testing as required of LTO registration of SCF820.	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2020	10/13/2020	GoP
PROJ. 11	Procurement of materials for the repair and maintenance of SLE934	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/2020	12/21/2020	GoP
PROJ.19	Printing of tarpaulin for the Graduation Ceremony of Season Long Training on PalayCheck Lowland Rice in Tuao, Cagayan	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/11/2020	n/a	n/a	n/a	n/a	12/11/2020	12/11/2020	12/14/2020	12/14/2020	GoP
PROJ. 19	Printing of tarpaulins to be used in the RSS techno demo in Cagayan, Tabuk ad Solano, Nueva Vizcaya	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/3/2020	n/a	n/a	n/a	n/a	9/3/2020	9/3/2020	9/4/2020	9/4/2020	GoP
PROJ. 19	Procurement of office supplies needed in the printing of IEC materials, training, materials, modules and other works	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/7/2020	8/7/2020	n/a	8/7/2020	n/a	8/12/2020	n/a	11/26/2020	11/26/2020	GoP
PROJ. 19	Printing of tarpaulin for NRAM celebration.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/17/2020	n/a	n/a	n/a	n/a	11/17/2020	11/17/2020	11/19/2020	12/11/2020	GoP
PROJ. 19	Printing of tarpaulin for the DA SWDD visit to region 02 (DA Sec. William Dar and Co)	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/29/2020	n/a	n/a	n/a	n/a	9/29/2020	9/29/2020	9/29/2020	9/30/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
PROJ. 11	Procurement of materials for the replacement of knuckle bearing of SFC 820.	Admin	no	NP-53.9 - Small Value Procurement	1,600.00	1,600.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 11	Procurement of vehicle parts for repair and maintenance of SLE934.	Admin	no	NP-53.9 - Small Value Procurement	4,570.00	4,570.00		4,290.00	4,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 11	Emission Testing as required of LTO registration of SCF820.	Admin	no	NP-53.9 - Small Value Procurement	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 11	Procurement of materials for the repair and maintenance of SLE934	Research and Development	no	NP-53.9 - Small Value Procurement	3,500.00	3,500.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ.19	Printing of tarpaulin for the Graduation Ceremony of Season Long Training on PalayCheck Lowland Rice in Tuao, Cagayan	Research and Development	no	NP-53.9 - Small Value Procurement	640.00	640.00		640.00	640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Printing of tarpaulins to be used in the RSS techno demo in Cagayan, Tabuk ad Solano, Nueva Vizcaya	Research and Development	no	NP-53.9 - Small Value Procurement	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Procurement of office supplies needed in the printing of IEC materials, training, materials, modules and other works	Research and Development	no	NP-53.9 - Small Value Procurement	11,600.00	11,600.00		10,794.00	10,794.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Printing of tarpaulin for NRAM celebration.	Research and Development	no	NP-53.9 - Small Value Procurement	400.00	400.00		320.00	320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Printing of tarpaulin for the DA SWDD visit to region 02 (DA Sec. William Dar and Co)	Admin	no	NP-53.9 - Small Value Procurement	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	

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PROJ. 19	Printing of tarpaulins to be used as placards and field labels	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/5/2020	11/5/2020	n/a	11/5/2020	n/a	11/6/2020	n/a	11/9/2020	11/9/2020	GoP
PROJ. 19	Printing of tarpaulin to be used during the 18th-Day Campaign to End Violence Against Women and their Children	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/17/2020	n/a	n/a	n/a	n/a	11/17/2020	11/17/2020	11/24/2020	11/24/2020	GoP
PROJ. 19	Procurement of materials for the fabrication of placard frames and field labels	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/14/2020	8/14/2020	n/a	8/14/2020	n/a	8/17/2020	n/a	8/17/2020	8/26/2020	GoP
PROJ. 19	be installed at the experimental area of NCT	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/27/2020	n/a	n/a	n/a	n/a	8/27/2020	8/27/2020	9/1/2020	9/14/2020	GoP
PROJ. 19	Printing of tarpaulins for the National Rice Awareness Month Celebration	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/9/2020	n/a	n/a	n/a	n/a	11/9/2020	11/9/2020	11/9/2020	11/18/2020	GoP
PROJ. 19	Printing of tarpaulins to be use as placards and field labels in the 2 established learning/demo farm	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/8/2020	n/a	n/a	n/a	n/a	9/8/2020	9/8/2020	9/10/2020	9/17/2020	GoP
PROJ. 19	Printing of tarpaulins for the visit of the DA Sec. William Dar on Sep. 30,2020.	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/29/2020	n/a	n/a	n/a	n/a	9/29/2020	9/29/2020	9/30/2020	9/30/2020	GoP
PROJ. 19	Printing of tarpaulin to be used for GAD Rural Women's Day on Oct 15,2020 Bannawag,Diffun,Quirino	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/9/2020	n/a	n/a	n/a	n/a	10/9/2020	10/9/2020	10/15/2020	12/21/2020	GoP
PROJ. 19	Procurement of materials for the fabrication of placard base of RSS Techno Demo	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2020	9/15/2020	GoP
PROJ. 19	Printing of tarpaulin for KADIWA launching and RiceBIS stakeholder's meeting on Nov, 19,2020.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2020	11/17/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
PROJ. 19	Printing of tarpaulins to be used as placards and field labels	Research and Development	no	NP-53.9 - Small Value Procurement	25,800.00	25,800.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Printing of tarpaulin to be used during the 18th-Day Campaign to End Violence Against Women and their Children	Research and Development	no	NP-53.9 - Small Value Procurement	800.00	800.00		720.00	720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Procurement of materials for the fabrication of placard frames and field labels	Research and Development	no	NP-53.9 - Small Value Procurement	4,000.00	4,000.00		2,200.00	2,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	be installed at the experimental area of NCT	Research and Development	no	NP-53.9 - Small Value Procurement	1,500.00	1,500.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Printing of tarpaulins for the National Rice Awareness Month Celebration	Research and Development	no	NP-53.9 - Small Value Procurement	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Printing of tarpaulins to be use as placards and field labels in the 2 established learning/demo farm	Research and Development	no	NP-53.9 - Small Value Procurement	2,600.00	2,600.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DDO 1 10	Printing of tarpaulins for the visit of the DA Sec. William Dar on Sep. 30,2020.	Admin	no	NP-53.9 - Small Value Procurement	3,750.00	3,750.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Printing of tarpaulin to be used for GAD Rural Women's Day on Oct 15,2020 Bannawag,Diffun,Quirino	Research and Development	no	NP-53.9 - Small Value Procurement	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 19	Procurement of materials for the fabrication of placard base of RSS Techno Demo	Research and Development	no	NP-53.9 - Small Value Procurement	4,990.00	4,990.00		2,815.00	2,815.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DDO 1 40	Printing of tarpaulin for KADIWA launching and RiceBIS stakeholder's meeting on Nov, 19,2020.	Research and Development	no	NP-53.9 - Small Value Procurement	1,600.00	1,600.00		1,280.00	1,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
PROL 22	Procurement of tokens for the stakeholders	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/21/2020	9/21/2020	n/a	9/21/2020	n/a	9/22/2020	n/a	9/28/2020	9/28/2020	GoP
PROJ. 22	Procurement of tokens for the RMC meeting on September 30, 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/29/2020	n/a	n/a	n/a	n/a	9/29/2020	9/29/2020	9/30/2020	9/30/2020	GoP
PROJ. 22	Procurement of tokens for the DA SWDD visit to Region 02 (DA Sec. William D. Dar and Co.)	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/29/2020	n/a	n/a	n/a	n/a	9/29/2020	9/29/2020	9/30/2020	12/15/2020	GoP
PROJ. 22	Procurement of token/giveaway in launching the 11th National Rice Technology and Forum in Butuan City, Agusan del Norte	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/1/2020	8/1/2020	n/a	8/1/2020	n/a	10/12/2020	n/a	10/12/2020	12/10/2020	GoP
	Milling of rice donation for the victims of Typhoon Ulysses.	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/27/2020	11/27/2020	n/a	11/27/2020	n/a	11/27/2020	n/a	11/30/2020	11/30/2020	GoP
	Procurement of token for National Rice Awareness Month Celebration	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	11/9/2020	n/a	11/12/2020	11/12/2020	11/13/2020	n/a	11/13/2020	11/14/2020	11/16/2020	11/16/2020	11/19/2020	11/19/2020	GoP
PROJ. 22	Procurement of tokens for the DA swdd visit to Region 02 (DA Sec. William D. Dar and Co.)	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2020	10/14/2020	GoP
	Procurement of shirts for the visit of DA Sec. William D. Dar on September 30, 2020	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2020	9/29/2020	GoP
PROJ. 23	Venue rental for the conduct of Planning and Writeshop on the Proposal Streaming of R&D Programs in Isabela	Research and Development	no	Negotiated Procurement (Agency to Agency)	n/a	n/a	n/a	n/a	6/30/2020	n/a	n/a	n/a	n/a	7/7/2020	7/7/2020	7/8/2020	10/6/2020	GoP

Code	Procurement	PMO/	Is this an	Mode of		ABC (PhP)		Cor	ntract Cost (Phi	P)	List of Invited			Date of Rece	ipt of Invitation	on		Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	СО	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
PROJ. 22	Procurement of tokens for the stakeholders	Research and Development	no	NP-53.9 - Small Value Procurement	21,000.00	21,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 22	Procurement of tokens for the RMC meeting on September 30, 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	5,775.00	5,775.00		5,775.00	5,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 22	Procurement of tokens for the DA SWDD visit to Region 02 (DA Sec. William D. Dar and Co.)	Admin	no	NP-53.9 - Small Value Procurement	4,079.00	4,079.00		1,054.00	1,054.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 22		Research and Development	no	NP-53.9 - Small Value Procurement	20,000.00	20,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 22	Milling of rice donation for the victims of Typhoon Ulysses.	Admin	no	NP-53.9 - Small Value Procurement	36,000.00	36,000.00		23,735.00	23,735.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 22	Procurement of token for National Rice Awareness Month Celebration	Research and Development	no	NP-53.9 - Small Value Procurement	81,000.00	81,000.00		66,600.00	66,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 22	Procurement of tokens for the DA swdd visit to Region 02 (DA Sec. William D. Dar and Co.)	Admin	no	NP-53.9 - Small Value Procurement	4,079.00	4,079.00		3,574.00	3,574.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 22	Procurement of shirts for the visit of DA Sec. William D. Dar on September 30, 2020	Admin	no	NP-53.9 - Small Value Procurement	38,625.00	38,625.00		38,625.00	38,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue rental for the conduct of Planning and Writeshop on the Proposal Streaming of R&D Programs in Isabela	Research and Development	no	Negotiated Procurement (Agency to Agency)	6,000.00	6,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
PROJ. 23	Vehicle Rental (Van) PhilRice SMI- Tuguegarao, Ilagan and San Mateo, Isabela	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/3/2020	n/a	n/a	n/a	8/4/2020	8/4/2020	8/4/2020	8/4/2020	8/5/2020	GoP
PROJ. 23	Car rental (pick-up) August 26,2020 (OS to Nueva Vizcaya via Saguday, Quirino); August 27,2020 (OS to Cagayan via Ilagan City);	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/24/2020	8/25/2020	n/a	8/25/2020	n/a	8/26/2020	n/a	8/28/2020	9/9/2020	GoP
PROJ. 23	Vehicle Rental Van (July 24, 2020) (PhilRice SMI to PhilRice CES,Science City of Muñoz,NE)	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/21/2020	7/21/2020	n/a	7/21/2020	n/a	9/22/2020	n/a	7/24/2020	9/18/2020	GoP
PROJ. 23	Vehicle Rental (van) July 30,2020 - PhilRice SMI - Diffun,Quirino and Alfonso Lista, Ifugao	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/29/2020	n/a	n/a	n/a	n/a	7/29/2020	7/29/2020	7/30/2020	10/5/2020	GoP
PROJ. 23	Vehicle Rental (Van) October 15, 2020 Diffun, Quirino-to the conduct of GAD Rural Women's Day	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/14/2020	n/a	n/a	n/a	n/a	10/14/2020	10/14/2020	10/15/2020	10/21/2020	GoP
PROJ. 23	Vehicle Rental (Van) July 10, 2020 PhilRice CES,NE-to aatend meeting with the executive Director	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/9/2020	7/9/2020	n/a	7/9/2020	n/a	7/9/2020	n/a	7/11/2020	7/31/2020	GoP
PROJ. 23	Vehicle Rental (Van) November 9 and 13, 2020 to and from Baguio City-meeting for the Utilization of the remaining budget of GAS-	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/6/2020	11/6/2020	n/a	11/6/2020	n/a	11/6/2020	n/a	11/16/2020	12/21/2020	GoP
PROJ. 23	Vehicle Rental (Van) December 16, 2020 Tuguegarao City. conduct post qual (Procurement of security guard Jan to Dec 2021)	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/15/2020	n/a	n/a	n/a	n/a	12/15/2020	12/15/2020	12/17/2020	12/29/2020	GoP
PROJ. 23	Vehicle Rental (Van) November 20 and 23, 2020 ASC, Apayao and Aglipay, Quirino-to coordinate/identify Techno Demo/learning	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/16/2020	11/16/2020	n/a	11/16/2020	n/a	11/19/2020	n/a	11/24/2020	11/23/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
PROJ. 23	Vehicle Rental (Van) PhilRice SMI- Tuguegarao, Ilagan and San Mateo, Isabela	Research and Development	no	NP-53.9 - Small Value Procurement	4,600.00	4,600.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 23	Car rental (pick-up) August 26,2020 (OS to Nueva Vizcaya via Saguday, Quirino); August 27,2020 (OS to Cagayan via Ilagan City);	Research and Development	no	NP-53.9 - Small Value Procurement	16,000.00	16,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 23	Vehicle Rental Van (July 24, 2020) (PhilRice SMI to PhilRice CES,Science City of Muñoz,NE)	Research and Development	no	NP-53.9 - Small Value Procurement	6,500.00	6,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 23	Vehicle Rental (van) July 30,2020 - PhilRice SMI - Diffun,Quirino and Alfonso Lista, Ifugao	Research and Development	no	NP-53.9 - Small Value Procurement	3,500.00	3,500.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 23	Vehicle Rental (Van) October 15, 2020 Diffun, Quirino-to the conduct of GAD Rural Women's Day	Research and Development	no	NP-53.9 - Small Value Procurement	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	
PROJ. 23	Vehicle Rental (Van) July 10, 2020 PhilRice CES,NE-to aatend meeting with the executive Director	Research and Development	no	NP-53.9 - Small Value Procurement	9,500.00	9,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 23	Vehicle Rental (Van) November 9 and 13, 2020 to and from Baguio City-meeting for the Utilization of the remaining budget of GAS-	Admin	no	NP-53.9 - Small Value Procurement	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 23	Vehicle Rental (Van) December 16, 2020 Tuguegarao City. conduct post qual (Procurement of security guard Jan to Dec 2021)	Admin	no	NP-53.9 - Small Value Procurement	4,250.00	4,250.00		4,250.00	4,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 23	Vehicle Rental (Van) November 20 and 23, 2020 ASC, Apayao and Aglipay, Quirino-to coordinate/identify Techno Demo/learning	Research and Development	no	NP-53.9 - Small Value Procurement	11,000.00	11,000.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
PROJ. 24	Venue rental for the crafting of Branch Research Initiative for 2021	Research and Development	no	Negoliated Procurement (Agency to Agency)	n/a	n/a	n/a	n/a	8/12/2020	n/a	n/a	n/a	n/a	8/19/2020	8/19/2020	8/27/2020	10/6/2020	GoP
	Venue rental for the briefing and workshop on PPMP 2021 preparation on Nov 18, 2020.	Admin	no	Negoliated Procurement (Agency to Agency)	n/a	n/a	n/a	n/a	11/17/2020	n/a	n/a	n/a	n/a	11/17/2020	11/17/2020	11/19/2020	12/21/2020	GoP
PROJ. 24	Venue rental for the Ms helen R. Pasicolan retirement and thanks giving and examination for accreditation of applicants.	Admin	no	Negoliated Procurement (Agency to Agency)	n/a	n/a	n/a	n/a	12/17/2020	n/a	n/a	n/a	12/17/2020	12/17/2020	12/17/2020	12/21/2020	12/18/2020	GoP
PROJ. 24	Venue Rental to be used during the RiceBIS Stakeholder's Meeting	Research and Development	no	Negoliated Procurement (Agency to Agency)	n/a	n/a	n/a	n/a	12/29/2020	n/a	n/a	n/a	12/29/2020	12/29/2020	12/29/2020	11/19/2020	12/4/2020	GoP
	Production of corporate video presentation of PhilRice-Isabela for the 35th Anniversary	Admin	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/7/2020	10/7/2020	n/a	10/7/2020	n/a	10/9/2020	n/a	10/30/2020	11/9/2020	GoP
RTF 001	Procurement of supplies for Rice BIS	Research and Development	no	Shopping	n/a	n/a	n/a	n/a	7/12/2020	7/15/2020	n/a	7/15/2020	n/a	7/22/2020	n/a	7/27/2020	7/27/2020	GoP
RTF 001	Procurement of supplies for Rice BIS	Research and Development	no	Shopping	n/a	n/a	n/a	n/a	7/12/2020	7/15/2020	n/a	7/15/2020	n/a	7/22/2020	n/a	7/24/2020	7/24/2020	GoP
	Procurement of office supplies for RiceBIS staff and modified FFS training materials		no	Shopping	n/a	n/a	n/a	n/a	7/15/2020	7/15/2020	n/a	7/15/2020	n/a	7/22/2020	n/a	7/24/2020	8/13/2020	GoP
RTF 001	Procurement of office supplies	Research and Development	no	Shopping	n/a	n/a	n/a	n/a	10/1/2020	10/1/2020	n/a	10/1/2020	n/a	10/1/2020	n/a	10/22/2020	10/23/2020	GoP
	Procurement of office supplies for partners and farmer cooperators for the period of July to December 2020	Research and Development	no	Shopping	n/a	n/a	n/a	n/a	7/28/2020	n/a	n/a	n/a	n/a	7/28/2020	7/28/2020	7/30/2020	11/4/2020	GoP
RTF 001	Procurement of office supplies	Research and Development	no	Shopping	n/a	n/a	n/a	n/a	9/30/2020	9/30/2020	n/a	9/30/2020	n/a	11/9/2020	n/a	11/26/2020	11/26/2020	GoP
RTF 001	Procurement of office supplies	Research and Development	no	Shopping	n/a	n/a	n/a	n/a	9/30/2020	9/30/2020	n/a	9/30/2020	n/a	11/9/2020	n/a	11/26/2020	11/26/2020	GoP
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Code	Procurement	PMO/	Is this an	Mode of		ABC (PhP)		Cor	tract Cost (Phi	2)	List of Invited			Date of Rece	ipt of Invitation	n .		Remarks
(PAP)	Project	End-User	Early	Procurement	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining
			Procurement Activity?										Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	changes from the APP)
PROJ. 24	Venue rental for the crafting of Branch Research Initiative for 2021	Research and Development	no	Negoliated Procurement (Agency to Agency)	10,500.00	10,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Venue rental for the briefing and workshop on PPMP 2021 preparation on Nov 18, 2020.	Admin	no	Negoliated Procurement (Agency to Agency)	5,000.00	5,000.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 24	Venue rental for the Ms helen R. Pasicolan retirement and thanks giving and examination for accreditation of applicants.	Admin	no	Negoliated Procurement (Agency to Agency)	12,000.00	12,000.00		4,250.00	4,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PROJ. 24	Venue Rental to be used during the RiceBIS Stakeholder's Meeting	Research and Development	no	Negoliated Procurement (Agency to Agency)	7,000.00	7,000.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Production of corporate video presentation of PhilRice-Isabela for the 35th Anniversary	Admin	no	NP-53.9 - Small Value Procurement	45,000.00	45,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of supplies for Rice BIS	Research and Development	no	Shopping	13,288.70	13,288.70		1,390.00	1,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of supplies for Rice BIS	Research and Development	no	Shopping	1,629.00	1,629.00		1,608.00	1,608.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of office supplies for RiceBIS staff and modified FFS training materials	Research and Development	no	Shopping	13,288.70	13,288.70		7,547.00	7,547.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of office supplies	Research and Development	no	Shopping	11,000.00	11,000.00		8,600.00	8,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of office supplies for partners and farmer cooperators for the period of July to December 2020	Research and Development	no	Shopping	3,920.00	3,920.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of office supplies	Research and Development	no	Shopping	2,780.00	2,780.00		1,514.00	1,514.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of office supplies	Research and Development	no	Shopping	12,020.00	12,020.00		6,489.00	6,489.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
RTF 001	Procurement of office supplies for WaterRice project.	Research and Development	no	Shopping	n/a	n/a	n/a	n/a	9/14/2020	9/14/2020	n/a	9/14/2020	n/a	10/1/2020	n/a	10/13/2020	10/14/2020	GoP
RTF 001	Procurement of office supplies	Research and Development	no	Shopping	n/a	n/a	n/a	n/a	10/1/2020	10/1/2020	n/a	10/1/2020	n/a	10/1/2020	n/a	11/9/2020	11/9/2020	GoP
RTF 002	Procurement of Android phone for RCM	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	6/4/2020	6/10/2020	n/a	6/10/2020	n/a	7/28/2020	n/a	8/7/2020	8/26/2020	GoP
RTF 002	Procurement of office use of RCM staff, and support supply to Director's Sr. AA, HR Assistant, Dispatch Assistant and Accounting staffs.		no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/14/2020	9/14/2020	n/a	9/14/2020	n/a	9/25/2020	n/a	10/23/2020	10/23/2020	GoP
RTF 002	Procurement of office use of RCM staff, and support supply to Director's Sr. AA, HR Assistant, Dispatch Assistant and Accounting staffs.	Research and Development		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/10/2020	9/10/2020	n/a	9/10/2020	n/a	9/15/2020	n/a	10/14/2020	10/15/2020	GoP
RTF 002	Procurement of office use of RCM staff, and support supply to Director's Sr. AA, HR Assistant, Dispatch Assistant and Accounting staffs.			NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/10/2020	9/10/2020	n/a	9/10/2020	n/a	9/15/2020	n/a	9/24/2020	10/1/2020	GoP
RTF 002	Procurement of office use of RCM staff, and support supply to Director's Sr. AA, HR Assistant, Dispatch Assistant and Accounting staffs.		no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/14/2020	9/14/2020	n/a	9/14/2020	n/a	9/15/2020	n/a	9/24/2020	10/1/2020	GoP
RTF 002	Procurement of supplies for disinfection and utility supplies	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/23/2020	n/a	n/a	n/a	n/a	9/23/2020	9/23/2020	9/24/2020	9/24/2020	GoP
RTF 002	Procurement of office supplies of Pre-NCT study	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/19/2020	n/a	n/a	n/a	n/a	8/19/2020	8/19/2020	8/26/2020	8/26/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RTF 001	Procurement of office supplies for WaterRice project.	Research and Development	no	Shopping	23,650.00	23,650.00		5,733.00	5,733.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 001	Procurement of office supplies	Research and Development	no	Shopping	23,846.00	23,846.00		6,637.00	6,637.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of Android phone for RCM	Research and Development	no	NP-53.9 - Small Value Procurement	29,000.00	29,000.00		28,600.00	28,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of office use of RCM staff, and support supply to Director's Sr. AA, HR Assistant, Dispatch Assistant and Accounting staffs.	Research and Development	no	NP-53.9 - Small Value Procurement	15,625.00	15,625.00		11,803.00	11,803.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of office use of RCM staff, and support supply to Director's Sr. AA, HR Assistant, Dispatch Assistant and Accounting staffs.	Research and Development	no	NP-53.9 - Small Value Procurement	3,035.00	3,035.00		1,320.00	1,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of office use of RCM staff, and support supply to Director's Sr. AA, HR Assistant, Dispatch Assistant and Accounting staffs.	Research and Development	no	NP-53.9 - Small Value Procurement	5,510.00	5,510.00		4,561.00	4,561.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of office use of RCM staff, and support supply to Director's Sr. AA, HR Assistant, Dispatch Assistant and Accounting staffs.	Research and Development	no	NP-53.9 - Small Value Procurement	8,350.00	8,350.00		8,620.00	8,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of supplies for disinfection and utility supplies	Research and Development	no	NP-53.9 - Small Value Procurement	2,720.00	2,720.00		2,080.00	2,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of office supplies of Pre-NCT study	Research and Development	no	NP-53.9 - Small Value Procurement	1,900.00	1,900.00		1,750.00	1,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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RTF 002	Procurement of office supplies (RiceBIS Phase 2-Expansion Site)	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/1/2020	10/1/2020	n/a	10/1/2020	n/a	10/1/2020	n/a	10/13/2020	10/14/2020	GoP
RTF 002	Procurement of office supplies (RiceBIS Phase 2-Expansion Site)	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/1/2020	10/1/2020	n/a	10/1/2020	n/a	10/14/2020	n/a	10/14/2020	10/15/2020	GoP
RTF 003	Procurement of agricultural inputs for the "Pilot Testing of best performing varities in Isabela" (2 sites Cabatuan and San Mateo,Isa)	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/27/2020	7/27/2020	n/a	7/27/2020	n/a	7/27/2020	n/a	9/10/2020	924/2020	GoP
RTF 003	Procurement of field supplies for the harvesting and other field activities of Pre-NCT project	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/3/2020	n/a	n/a	n/a	n/a	8/10/2020	8/10/2020	8/24/2020	8/24/2020	GoP
RTF 003	Procurement of field supplies for storage/handling crop cut and grain yield in RCM trials.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/30/2020	n/a	n/a	n/a	n/a	9/30/2020	9/30/2020	9/30/2020	9/30/2020	GoP
RTF 003	Procurement of fertilizers for distribution to farmers as start-up for roll-over scheme	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	9/30/2020	n/a	10/13/2020	10/13/2020	10/14/2020	n/a	10/14/2020	10/15/2020	10/19/2020	10/19/2020	11/4/2020	11/3/2020	GoP
RTF 003	Procurement of field supplies to be used for crop establishment of water roject for dry season 2021.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/18/2020	n/a	n/a	n/a	n/a	11/18/2020	11/18/2020	11/18/2020	11/18/2020	GoP
RTF 003	Procurement of agricultural tool for maintaining cleanliness of farm roads and paddy bunds of RCM trial.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/23/2020	9/23/2020	n/a	9/23/2020	n/a	9/24/2020	n/a	11/17/2020	11/17/2020	GoP
RTF 003	Procurement of agricultural supplies for Seed production of Mestizo 55	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/24/2020	8/24/2020	n/a	8/24/2020	n/a	11/4/2020	n/a	12/4/2020	12/10/2020	GoP
RTF 003	Procurement of field supplies to be used in seedling preparation for the crop establishment of wast project for dry season 2021	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/30/2020	n/a	n/a	n/a	n/a	10/30/2020	10/30/2020	11/3/2020	12/29/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RTF 002	Procurement of office supplies (RiceBIS Phase 2-Expansion Site)	Research and Development	no	NP-53.9 - Small Value Procurement	2,500.00	2,500.00		1,408.50	1,408.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 002	Procurement of office supplies (RiceBIS Phase 2-Expansion Site)	Research and Development	no	NP-53.9 - Small Value Procurement	2,776.00	2,776.00		2,200.00	2,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of agricultural inputs for the "Pilot Testing of best performing varities in Isabela" (2 sites Cabatuan and San Mateo,Isa)	Research and Development	no	NP-53.9 - Small Value Procurement	18,000.00	18,000.00		14,412.00	14,412.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of field supplies for the harvesting and other field activities of Pre-NCT project	Research and Development	no	NP-53.9 - Small Value Procurement	3,900.00	3,900.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of field supplies for storage/handling crop cut and grain yield in RCM trials.	Research and Development	no	NP-53.9 - Small Value Procurement	1,300.00	1,300.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	as start-up for roll-over scheme	Research and Development	no	NP-53.9 - Small Value Procurement	321,000.00	321,000.00		317,960.00	317,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of field supplies to be used for crop establishment of water roject for dry season 2021.	Research and Development	no	NP-53.9 - Small Value Procurement	4,110.00	4,110.00		1,700.00	1,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of agricultural tool for maintaining cleanliness of farm roads and paddy bunds of RCM trial.	Research and Development	no	NP-53.9 - Small Value Procurement	9,800.00	9,800.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003		Research and Development	no	NP-53.9 - Small Value Procurement	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	
RTF 003	Procurement of field supplies to be used in	Research and Development	no	NP-53.9 - Small Value Procurement	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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			Procurement Activity?		Conference				Bids			Resolution Recommending Award		Signing	Proceed	Completion	Acceptance	
RTF 003	Procurement of farm inputs to used during the establishment and operationalization of Public Hybrid Techno Demo setups in NRTF at Cauayan City,SUC's HybridDerby (ISU, 3 CSU,NVSU,QSU TAU,CLSU) and PhilRice Isabela Hybrid Derby.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	11/19/2020	n/a	11/26/2020	11/26/2020	11/27/2020	n/a	11/27/2020	11/25/2020	12/7/2020	12/7/2020	12/12/2020	12/18/2020	GoP
RTF 003	Procurement of farm inputs to used during the establishment and operationalization of Public Hybrid Techno Demo setups in NRTF at Cauayan City,SUC's HybridDerby (ISU, 3 CSU,NVSU,QSU TAU,CLSU) and PhilRice Isabela Hybrid Derby.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	11/19/2020	n/a	11/26/2020	11/26/2020	11/27/2020	n/a	11/27/2020	11/25/2020	12/7/2020	12/7/2020	12/10/2020	12/18/2020	GoP
RTF 003	Procurement of farm inputs to used during the establishment and operationalization of Public Hybrid Techno Demo setups in NRTF at Cauayan City,SUC's HybridDerby (ISU, 3 CSU,NVSU,QSU TAU,CLSU) and PhilRice Isabela Hybrid Derby.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	11/19/2020	n/a	11/26/2020	11/26/2020	11/27/2020	n/a	11/27/2020	11/25/2020	12/7/2020	12/7/2020	12/10/2020	12/18/2020	GoP
RTF 003	Procurement of field supplies for RTF-022- 307.Y2B project.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/27/2020	n/a	n/a	n/a	n/a	11/27/2020	11/27/2020	12/23/2020	1/4/2020	GoP
RTF 003	Procurement of agri supplies for MAYT project	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	11/19/2020	n/a	11/22/2020	11/22/2020	11/23/2020	n/a	11/23/2020	11/25/2020	11/27/2020	11/27/2020	12/14/2020	12/14/2020	GoP
RTF 003	Procurement of agri supplies for MAYT project	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	11/19/2020	n/a	11/22/2020	11/22/2020	11/23/2020	n/a	11/23/2020	11/25/2020	11/27/2020	11/27/2020	12/9/2020	12/14/2020	GoP
RTF 003	Procurement of field supply for cleaning and spraying paddy bunds and surrounding of fertilizer derby project.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/27/2020	11/27/2020	n/a	11/27/2020	n/a	11/27/2020	n/a	12/18/2020	12/18/2020	GoP
RTF 003	Procurement of heirloom rice as test material or the evaluation of postharvet machine(flour mill)	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	6/26/2020	6/26/2020	n/a	6/26/2020	n/a	n/a	n/a	7/22/2020	8/4/2020	GoP

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(PAP)	Project	End-User	Early	Procurement	Total	MOOE	СО	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining
			Procurement Activity?										Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	changes from the APP)
RTF 003	Procurement of farm inputs to used during the establishment and operationalization of Public Hybrid Techno Demo setups in NRTF at Cauayan City, SUC's HybridDerby (ISU, 3 CSU,NVSU,QSU TAU,CLSU) and PhilRice Isabela Hybrid Derby.	Research and Development	no	NP-53.9 - Small Value Procurement	350,000.00	350,000.00		304,100.00	304,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of farm inputs to used during the establishment and operationalization of Public Hybrid Techno Demo setups in NRTF at Cauayan City,SUC's HybridDerby (ISU, 3 CSU,NVSU,QSU TAU,CLSU) and PhilRice Isabela Hybrid Derby.	Research and Development	no	NP-53.9 - Small Value Procurement	28,000.00	28,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of farm inputs to used during the establishment and operationalization of Public Hybrid Techno Demo setups in NRTF at Cauayan City,SUC's HybridDerby (ISU, 3 CSU,NVSU,QSU TAU,CLSU) and PhilRice Isabela Hybrid Derby.	Research and Development	no	NP-53.9 - Small Value Procurement	18,000.00	18,000.00		6,656.00	6,656.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of field supplies for RTF-022- 307.Y2B project.	Research and Development		NP-53.9 - Small Value Procurement	1,600.00	1,600.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of agri supplies for MAYT project	Research and Development	no	NP-53.9 - Small Value Procurement	25,600.00	25,600.00		24,710.00	24,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of agri supplies for MAYT project	Research and Development	no	NP-53.9 - Small Value Procurement	69,040.00	69,040.00		44,120.00	44,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of field supply for cleaning and spraying paddy bunds and surrounding of fertilizer derby project.	Research and Development	no	NP-53.9 - Small Value Procurement	9,800.00	9,800.00		6,100.00	6,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of heirloom rice as test material or the evaluation of postharvet machine(flour mill)	Research and Development	no	NP-53.9 - Small Value Procurement	9,750.00	9,750.00		9,750.00	9,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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RTF 003	Procurement of Bamboo pegs, 1m	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2020	8/26/2020	GoP
RTF 003	Procurement of Bamboo pegs, 1m	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2020	8/26/2020	GoP
RTF 003	Procurement of Bamboo pegs, 1m	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2020	8/26/2020	GoP
RTF 003	Procurement of Bamboo pegs, 1m for plot label of NCT study	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/26/2020	8/26/2020	GoP
RTF 003	Procurement of field supplies to be used in marking of crop-cut samples for grain yield and yield components of RCM project.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/2020	10/9/2020	GoP
RTF 003	Procurement of field suppliesto be used for data gathering of waterrice project for wet season 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/2020	10/14/2020	GoP
RTF 003	supplies foods to be served during the conduct of field walk for RiceBIS farmersin San Mateo, on October 13, 2020; and for	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2020	11/20/2020	GoP
RTF 003	Procurement of field supplies to be used in the making of improvised mallard ducks egg incubator	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2020	12/9/2020	GoP
RTF 003	Procurement of field supplies \to be used in painting the hold-on thresher and axial thresher prototype	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/2020	12/9/2020	GoP
RTF 003	Procurement of field supplies to be used for crop establishment of waterrice project for dry season 2021	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/25/2020	10/26/2020	n/a	10/26/2020	n/a	n/a	n/a	10/28/2020	11/3/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	СО	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RTF 003	Procurement of Bamboo pegs, 1m	Research and Development	no	NP-53.9 - Small Value Procurement	2,000.00	2,000.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Bamboo pegs, 1m	Research and Development	no	NP-53.9 - Small Value Procurement	1,000.00	1,000.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Bamboo pegs, 1m	Research and Development	no	NP-53.9 - Small Value Procurement	3,000.00	3,000.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of Bamboo pegs, 1m for plot label of NCT study	Research and Development	no	NP-53.9 - Small Value Procurement	3,000.00	3,000.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of field supplies to be used in marking of crop-cut samples for grain yield and yield components of RCM project.	Research and Development	no	NP-53.9 - Small Value Procurement	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of field suppliesto be used for data gathering of waterrice project for wet season 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	600.00	600.00		550.00	550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	supplies foods to be served during the conduct of field walk for RiceBIS farmersin San Mateo, on October 13, 2020; and for the CBS Agreentersing	Research and Development	no	NP-53.9 - Small Value Procurement	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	
RTF 003	Procurement of field supplies to be used in the making of improvised mallard ducks egg incubator	Research and Development	no	NP-53.9 - Small Value Procurement	270.00	270.00		270.00	270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of field supplies \to be used in painting the hold-on thresher and axial thresher prototype	Research and Development	no	NP-53.9 - Small Value Procurement	1,040.00	1,040.00		1,020.00	1,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of field supplies to be used for crop establishment of waterrice project for dry season 2021	Research and Development	no	NP-53.9 - Small Value Procurement	10,000.00	10,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
RTF 003	Procurement of field supplies for cleaning palayman to be used/needed for launching of NRTF at Cauayan City	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2020	12/15/2020	GoP
RTF 003	Procurement of field supplies to be used for MOET testing	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2020	12/16/2020	GoP
RTF 003	Procurement of field supplies for MOET testing	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2020	12/16/2020	GoP
RTF 004	Procurement of PPEs for RCM staff and for disinfection of Admin and R&D office tables and chairs	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/17/2020	9/17/2020	n/a	9/17/2020	n/a	9/18/2020	n/a	9/22/2020	9/24/2020	GoP
RTF 004	Procurement of PPE against COVID-19 of RCM staff and for disinfection of Admin and R&D office tables and chairs	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/17/2020	9/17/2020	n/a	9/17/2020	n/a	9/18/2020	n/a	9/18/2020	10/12/2020	GoP
RTF 004	Procurement of PPE of FA and researcher for the MET project	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/9/2020	n/a	n/a	n/a	n/a	11/9/2020	11/9/2020	12/4/20202	12/4//2020	GoP
RTF 004	Procurement of Alcohol for sanitation of PHRSS project	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2020	8/20/2020	GoP
RTF 004	Procurement of PPE - face shield/face mask	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/2020	8/18/2020	GoP
RTF 004	Procurement of supplies to be used for protection from COVID-19	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/2020	11/20/2020	GoP
RTF 004	Procurement of protective gears against COVID 19		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	12/22/2020	12/16/2020	GoP
RTF 005	Procurement of fuel for vehicle use during the conduct of RiceBIS activities	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/8/2020	10/14/2020	GoP
RTF 005	Procurement of fuel for transportation purposes of training of trainers	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/2020	10/16/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RTF 003	Procurement of field supplies for cleaning palayman to be used/needed for launching of NRTF at Cauayan City	Research and Development	no	NP-53.9 - Small Value Procurement	3,000.00	3,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of field supplies to be used for MOET testing	Research and Development	no	NP-53.9 - Small Value Procurement	385.00	385.00		385.00	385.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 003	Procurement of field supplies for MOET testing	Research and Development	no	NP-53.9 - Small Value Procurement	385.00	385.00		385.00	385.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 004	Procurement of PPEs for RCM staff and for disinfection of Admin and R&D office tables and chairs	Research and Development	no	NP-53.9 - Small Value Procurement	4,350.00	4,350.00		3,175.00	3,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 004	Procurement of PPE against COVID-19 of RCM staff and for disinfection of Admin and R&D office tables and chairs	Research and Development	no	NP-53.9 - Small Value Procurement	5,000.00	5,000.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 004	Procurement of PPE of FA and researcher for the MET project	Research and Development	no	NP-53.9 - Small Value Procurement	500.00	500.00		480.00	480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 004	Procurement of Alcohol for sanitation of PHRSS project	Research and Development	no	NP-53.9 - Small Value Procurement	1,500.00	1,500.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 004	Procurement of PPE - face shield/face mask	Research and Development	no	NP-53.9 - Small Value Procurement	4,900.00	4,900.00		4,450.00	4,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 004	Procurement of supplies to be used for protection from COVID-19	Research and Development	no	NP-53.9 - Small Value Procurement	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 004	Procurement of protective gears against COVID 19		no	NP-53.9 - Small Value Procurement	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of fuel for vehicle use during the conduct of RiceBIS activities	Research and Development	no	NP-53.9 - Small Value Procurement	4,500.00	4,500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of fuel for transportation purposes of training of trainers	Research and Development	no	NP-53.9 - Small Value Procurement	2,000.00	2,000.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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RTF 005	Procurement of fuel for vehicle use during the conduct of RiceBIS activities	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2020	10/19/2020	GoP
RTF 005	Procurement of fuel for testing and evaluation of hold-on thresher and improved microtiller prototypes.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2020	12/9/2020	GoP
RTF 006	Procurement of snacks	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2020	n/a	7/10/2020	7/10/2020	GoP
RTF 006	Procurement of snacks- RiceBIS	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/18/2020	n/a	n/a	n/a	n/a	7/23/2020	7/23/2020	8/13/2020	8/18/2020	GoP
RTF 006	Procurement of foods for the conduct of RiceBIS PhaseII stakeholder's meeting/ceremonial/MOA signing and turn-over of machinery	Research and Development	no	Negoliated Procurement (Agency to Agency)	n/a	n/a	n/a	n/a	7/23/2020	n/a	n/a	n/a	n/a	7/23/2020	7/23/2020	7/29/2020	9/9/2020	GoP
RTF 006	Procurement of foods for the conduct of RiceBIS PhaseII stakeholder's meeting/ceremonial/ MOA signing	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/17/2020	7/17/2020	n/a	7/17/2020	n/a	7/23/2020	n/a	7/29/2020	9/9/2020	GoP
RTF 006	Procurement of food for the conduct of baseline survey and project briefing	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/20/2020	8/20/2020	n/a	8/20/2020	n/a	8/11/2020	n/a	8/14/2020	9/17/2020	GoP
RTF 006	Procurement of foods for RiceBIS Phase II- Expansion site (A.Lista) stakeholders' meeting	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/26/2020	8/26/2020	n/a	8/26/2020	n/a	8/27/2020	n/a	9/2/2020	9/17/2020	GoP
RTF 006	Procurement of foods for the RCM and research group meeting	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/8/2020	9/8/2020	n/a	9/8/2020	n/a	9/8/2020	n/a	9/9/2020	9/29/2020	GoP
RTF 006	Procurement of meals and snacks for the conduct of modified FFS	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/24/2020	8/24/2020	n/a	8/24/2020	n/a	8/25/2020	n/a	8/27/2020	9/28/2020	GoP
RTF 006	Procurement of foods for the field walk of Pilot Testing of NSIC Rc438, 440, 442.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/24/2020	9/24/2020	n/a	9/24/2020	n/a	9/24/2020	n/a	9/30/2020	10/5/2020	GoP
RTF 006	Procurement of foods for the Development Sectoral Meeting	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/8/2020	9/8/2020	n/a	9/8/2020	n/a	9/8/2020	n/a	9/9/2020	10/6/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RTF 005	Procurement of fuel for vehicle use during the conduct of RiceBIS activities	Research and Development	no	NP-53.9 - Small Value Procurement	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 005	Procurement of fuel for testing and evaluation of hold-on thresher and improved microtiller prototypes.	Research and Development	no	NP-53.9 - Small Value Procurement	900.00	900.00		460.00	460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of snacks	Research and Development	no	NP-53.9 - Small Value Procurement	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of snacks- RiceBIS	Research and Development	no	NP-53.9 - Small Value Procurement	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for the conduct of RiceBIS PhaseII stakeholder's meeting/ceremonial/MOA signing and turn-over of machinery	Research and Development	no	Negoliated Procurement (Agency to Agency)	3,000.00	3,000.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for the conduct of RiceBIS PhaseII stakeholder's meeting/ceremonial/ MOA signing	Research and Development	no	NP-53.9 - Small Value Procurement	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	
RTF 006	Procurement of food for the conduct of baseline survey and project briefing	Research and Development	no	NP-53.9 - Small Value Procurement	18,000.00	18,000.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for RiceBIS Phase II- Expansion site (A.Lista) stakeholders' meeting	Research and Development	no	NP-53.9 - Small Value Procurement	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	
RTF 006	Procurement of foods for the RCM and research group meeting	Research and Development	no	NP-53.9 - Small Value Procurement	8,400.00	8,400.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of meals and snacks for the conduct of modified FFS	Research and Development	no	NP-53.9 - Small Value Procurement	6,200.00	6,200.00		6,200.00	6,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	440, 442.	Research and Development	no	NP-53.9 - Small Value Procurement	12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for the Development Sectoral Meeting	Research and Development	no	NP-53.9 - Small Value Procurement	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	

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
RTF 006	Procurement of foods for RiceBIS Phase 2- Expansion site stakeholders' meeting and Ceremonial MOA signing on Sept 2,2020 at IFSU,Alfonso Lista,Ifugao	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/2/2020	n/a	n/a	n/a	n/a	9/2/2020	9/2/2020	9/2/2020	9/2/2020	GoP
RTF 006	Procurement of foods for the RiceBIS Phase 2(Diffun, Quirno0 Meeting and ceremstakeholders' meeting and Ceremonial MOA signing on Sept 2,2020 at IFSU,Alfonso Lista,Ifugao	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/24/2020	n/a	n/a	n/a	n/a	7/24/2020	7/24/2020	9/2/2020	7/28/2020	GoP
RTF 006	Procurement of foods for the awarding of machinery from DA-RF02 to RiceBIS phase II and KADIWA Center to MarDag RiceBISAssociation by Sec William Dar and RED Narciso Edillo	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/30/2020	n/a	n/a	n/a	n/a	9/30/2020	9/30/2020	9/30/2020	9/30/2020	GoP
RTF 006	Procurement of foods for for evaluation of MarDag KADIWA Cener(AMAD) and preparation of machinery(RAED) on Sept 29/ Awarding of machinery to RiceBIS FCAs on Sept 30 from DA RFO 02 to RiceBIS FCA's bt Sec William Dar and RED Narciso Edillo	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/28/2020	9/28/2020	n/a	9/28/2020	n/a	9/28/2020	n/a	9/30/2020	10/16/2020	GoP
RTF 006	Procurement of foods for the conduct of RiceBIS Phase II Modified FFS for the period of Aug 3 - 28,2020.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/18/2020	9/18/2020	n/a	9/18/2020	n/a	8/4/2020	n/a	8/25/2020	10/16/2020	GoP
RTF 006	Procurement of meals for the field walk of station showcasing the fertilizer nutrients project and public hybrid project	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/2/20202	10/2/20202	n/a	10/2/20202	n/a	10/2/2020	n/a	10/5/2020	10/12/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RTF 006	Procurement of foods for RiceBIS Phase 2- Expansion site stakeholders' meeting and Ceremonial MOA signing on Sept 2,2020 at IFSU,Alfonso Lista,Ifugao	Research and Development	no	NP-53.9 - Small Value Procurement	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for the RiceBIS Phase 2(Diffun, Quirno0 Meeting and ceremstakeholders' meeting and Ceremonial MOA signing on Sept 2,2020 at IFSU,Alfonso Lista,Ifugao	Research and Development	no	NP-53.9 - Small Value Procurement	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for the awarding of machinery from DA-RF02 to RiceBIS phase II and KADIWA Center to MarDag RiceBISAssociation by Sec William Dar and RED Narciso Edillo	Research and Development	no	NP-53.9 - Small Value Procurement	1,575.00	1,575.00		1,575.00	1,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for for evaluation of MarDag KADIWA Cener(AMAD) and preparation of machinery(RAED) on Sept 29/ Awarding of machinery to RiceBIS FCAs on Sept 30 from DA RFO 02 to RiceBIS FCA's bt Sec William Dar and RED Narciso Edillo	Research and Development	no	NP-53.9 - Small Value Procurement	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for the conduct of RiceBIS Phase II Modified FFS for the period of Aug 3 - 28,2020.	Research and Development	no	NP-53.9 - Small Value Procurement	36,500.00	36,500.00		35,700.00	35,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of meals for the field walk of station showcasing the fertilizer nutrients project and public hybrid project	Research and Development	no	NP-53.9 - Small Value Procurement	8,400.00	8,400.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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RTF 006	Procurement of meals and snacks for RiceBIS Phase 2(Diffun) conduct of modified FFS on rice production and processing of Farms areas for the period of September 1-30,2020.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/8/2020	9/8/2020	n/a	9/8/2020	n/a	9/8/2020	n/a	9/29/2020	11/5/2020	GoP
RTF 006	Procurement of snacks and meals for the conduct of ground work activities (phase2 expansion site) and modified FFS(Ph2)	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/1/2020	7/1/2020	n/a	7/1/2020	n/a	7/1/2020	n/a	7/9/2020	11/9/2020	GoP
RTF 006	Procurement of meals for the conduct of Regional Management Committee meeting on September 30, 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/29/2020	9/29/2020	n/a	9/29/2020	n/a	9/29/2020	n/a	10/1/2020	9/30/2020	GoP
RTF 006	Procurement of foods for RiceBIS Phase 2- Expansion site conduct of briefing and baseline survey for DS 2020 for the month of September 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/11/2020	9/11/2020	n/a	9/11/2020	n/a	9/14/2020	n/a	10/1/2020	12/9/2020	GoP
RTF 006	Procurement of foods for crop establishment of waterice project for dry season 2021.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/18/2020	n/a	n/a	n/a	n/a	11/18/2020	11/18/2020	11/26/2020	11/26/2020	GoP
RTF 006	Procurement of foods for the conduct of project briefing and baseline survey for WS 2019	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/30/2020	9/30/2020	n/a	9/30/2020	n/a	10/1/2020	n/a	10/7/2020	10/7/2020	GoP
RTF 006	Procurement of foods for the conduct of business meeting and preparation for KADIWA Launching on Oct 22, 2020	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/9/2020	12/9/2020	n/a	12/9/2020	n/a	10/21/2020	n/a	10/23/2020	12/9/2020	GoP
RTF 006	Procurement of foods for the RiceBIS Stakeholder's Meeting	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/16/2020	11/16/2020	n/a	11/16/2020	n/a	11/17/2020	n/a	11/20/2020	11/27/2020	GoP
RTF 006	Procurement of foods for the conduct of baseline survey for DS 2020 at RiceBIS Expansion Site(A. Alista)	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/5/2020	10/5/2020	n/a	10/5/2020	n/a	10/5/2020	n/a	11/2/2020	12/21/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RTF 006	Procurement of meals and snacks for RiceBIS Phase 2(Diffun) conduct of modified FFS on rice production and processing of Farms areas for the period of September 1-30,2020.	Research and Development	no	NP-53.9 - Small Value Procurement	40,000.00	40,000.00		37,000.00	37,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of snacks and meals for the conduct of ground work activities (phase2 expansion site) and modified FFS(Ph2)	Research and Development	no	NP-53.9 - Small Value Procurement	42,400.00	42,400.00		10,100.00	10,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of meals for the conduct of Regional Management Committee meeting on September 30, 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	18,500.00	18,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for RiceBIS Phase 2- Expansion site conduct of briefing and baseline survey for DS 2020 for the month of September 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	20,000.00	20,000.00		18,250.00	18,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for crop establishment of waterice project for dry season 2021.	Research and Development	no	NP-53.9 - Small Value Procurement	4,110.00	4,110.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for the conduct of project briefing and baseline survey for WS 2019	Research and Development	no	NP-53.9 - Small Value Procurement	26,750.00	26,750.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for the conduct of business meeting and preparation for KADIWA Launching on Oct 22, 2020	Research and Development	no	NP-53.9 - Small Value Procurement	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	
RTF 006	Procurement of foods for the RiceBIS Stakeholder's Meeting	Research and Development	no	NP-53.9 - Small Value Procurement	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	
RTF 006	Procurement of foods for the conduct of baseline survey for DS 2020 at RiceBIS Expansion Site(A. Alista)	Research and Development	no	NP-53.9 - Small Value Procurement	38,000.00	38,000.00		27,750.00	27,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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RTF 006	Procurement of foods for the conduct of FFS on improved rice production and processing and baseline survey for DS2020.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/22/2020	10/22/2020	n/a	10/22/2020	n/a	10/28/2020	n/a	12/4/2020	12/21/2020	GoP
RTF 006	Procurement of foods for the project briefing and baseline survey	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/26/2020	10/26/2020	n/a	10/26/2020	n/a	10/28/2020	n/a	11/12/2020	12/21/2020	GoP
RTF 006	Procurement of foods for the conduct of baseline survey of RiceBIS Phase 2 Diffun Farmers	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/12/2020	11/12/2020	n/a	11/12/2020	n/a	11/13/2020	n/a	11/23/2020	12/11/2020	GoP
RTF 006	Procurement of foods to be used for crop establishment of waterice project	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/24/2020	11/24/2020	n/a	11/24/2020	n/a	11/26/2020	n/a	12/4/2020	12/4/2020	GoP
RTF 006	Procurement of meals and snacks-briefing of RiceBIS Phase II	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/5/2020	8/6/2020	n/a	8/6/2020	n/a	n/a	n/a	8/11/2020	8/11/2020	GoP
RTF 006	Procurement of meals and snacks-conduct ground works activities for RiceBIS Phase II	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/21/2020	7/22/2020	n/a	7/22/2020	n/a	n/a	n/a	7/28/2020	7/28/2020	GoP
RTF 006	Procurement of meals for Rice BIS staff during the project meeting	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/2020	9/17/2020	GoP
RTF 006	Procurement of foods for the conduct of project briefing and baseline survey for WS2019 for 6 new FCAs (RiceBIS Diffun) in October 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2020	10/19/2020	GoP
RTF 006	Procurement of foods for the Conduct of modified Rice Productions and processing Training	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2020	12/3/2020	GoP
RTF 006	Procurement of foods for coopearators and participants for establishment and actual demonstration on Mechanical transplanter of WaterRice project	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2020	12/16/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RTF 006	Procurement of foods for the conduct of FFS on improved rice production and processing and baseline survey for DS2020.	Research and Development	no	NP-53.9 - Small Value Procurement	49,000.00	49,000.00		31,300.00	31,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for the project briefing and baseline survey	Research and Development	no	NP-53.9 - Small Value Procurement	27,500.00	27,500.00		26,900.00	26,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for the conduct of baseline survey of RiceBIS Phase 2 Diffun Farmers	Research and Development	no	NP-53.9 - Small Value Procurement	29,000.00	29,000.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods to be used for crop establishment of waterice project	Research and Development	no	NP-53.9 - Small Value Procurement	14,430.00	14,430.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of meals and snacks-briefing of RiceBIS Phase II	Research and Development	no	NP-53.9 - Small Value Procurement	18,000.00	18,000.00		2,155.00	2,155.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of meals and snacks-conduct ground works activities for RiceBIS Phase II	Research and Development	no	NP-53.9 - Small Value Procurement	39,500.00	39,500.00		5,928.00	5,928.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of meals for Rice BIS staff during the project meeting	Research and Development	no	NP-53.9 - Small Value Procurement	1,200.00	1,200.00		912.00	912.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for the conduct of project briefing and baseline survey for WS2019 for 6 new FCAs (RiceBIS Diffun) in October 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	26,750.00	26,750.00		540.00	540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for the Conduct of modified Rice Productions and processing Training	Research and Development	no	NP-53.9 - Small Value Procurement	750.00	750.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 006	Procurement of foods for coopearators and participants for establishment and actual demonstration on Mechanical transplanter of WaterRice project	Research and Development	no	NP-53.9 - Small Value Procurement	700.00	700.00		610.00	610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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RTF 006	Procurement of foods for the conduct of baseline survey of RiceBIS Phase 2 diffun farmers and training on Improved Rice Production and Processing.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2020	1/2/2020	GoP
RTF 007	Procurement of cell card for july to dec 2020	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2020	7/27/2020	GoP
RTF 007	Procurement of cellcards for coordination of activities and load for gadgets used for the geotagging of RiceBIS farmsites.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/2020	10/5/2020	GoP
RTF 007	Procurement of cellcard for communication expenses under PHRSS Project	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2020	10/6/2020	GoP
RTF 007	Procurement of cellcards for communication purposes of RCM staff	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2020	11/14/2020	GoP
RTF 007	Procurement of cellcards for the internet mobile wifi during the conduct of Annual R&D Review and Technical Workshop	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2020	12/16/2020	GoP
RTF 007	Procurement of cellcards for the internet mobile wifi during the conduct of Annual R&D Review and Technical Workshop Dec. 1-4,2020	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2020	12/16/2020	GoP
RTF 009	Procurement of Carburator Assemble/Handbrake Cable for mechanical Transplanter	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/12/2020	n/a	n/a	n/a	7/13/2020	7/13/2020	7/13/2020	7/16/2020	8/22/2020	GoP
RTF 009	Repair and maintenance (Hold-on thresher prototype & improved microtiller)	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	5/15/2020	5/15/2020	n/a	5/15/2020	n/a	7/15/2020	n/a	8/26/2020	9/9/2020	GoP
RTF 009	Procurement of parts to be use in the fabrication of the improved micro tiller and hold-on thresher prototype	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/2020	9/18/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RTF 006	Procurement of foods for the conduct of baseline survey of RiceBIS Phase 2 diffun farmers and training on Improved Rice Production and Processing.	Research and Development	no	NP-53.9 - Small Value Procurement	900.00	900.00		860.00	860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 007	Procurement of cell card for july to dec 2020	Research and Development	no	NP-53.9 - Small Value Procurement	3,000.00	3,000.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 007	Procurement of cellcards for coordination of activities and load for gadgets used for the geotagging of RiceBIS farmsites.	Research and Development	no	NP-53.9 - Small Value Procurement	3,000.00	3,000.00		1,760.00	1,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 007	Procurement of cellcard for communication expenses under PHRSS Project	Research and Development	no	NP-53.9 - Small Value Procurement	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 007	Procurement of cellcards for communication purposes of RCM staff	Research and Development	no	NP-53.9 - Small Value Procurement	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 007	Procurement of cellcards for the internet mobile wifi during the conduct of Annual R&D Review and Technical Workshop	Research and Development	no	NP-53.9 - Small Value Procurement	900.00	900.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 007	Procurement of cellcards for the internet mobile wifi during the conduct of Annual R&D Review and Technical Workshop Dec. 1-4,2020	Research and Development	no	NP-53.9 - Small Value Procurement	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 009	Procurement of Carburator Assemble/Handbrake Cable for mechanical Transplanter	Research and Development	no	NP-53.9 - Small Value Procurement	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 009	Repair and maintenance (Hold-on thresher prototype & improved microtiller)	Research and Development	no	NP-53.9 - Small Value Procurement	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of parts to be use in the fabrication of the improved micro tiller and hold-on thresher prototype	Research and Development	no	NP-53.9 - Small Value Procurement	4,295.00	4,295.00		4,295.00	4,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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RTF 009	Procurement of PPE for the Field Walk of Pilot Testing of NSIC Rs438, 440, 442 in selected areas in Isabela	Research and Development	no	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/25/2020	10/7/2020	GoP
RTF 009	Procurement of parts and tools to be used in the further modification/adjustment of the hold-on thresher and improved microtiller prototype.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/2020	12/9/2020	GoP
RTF 010	Procurement of parts for the repair and maintenance of IZUSU Hilander-SFC-820	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/14/2020	8/18/2020	n/a	8/18/2020	n/a	8/18/2020	n/a	8/20/2020	8/26/2020	GoP
RTF 011	Procurement of Vehicle Rental services for July 1, 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	6/30/2020	n/a	n/a	n/a	7/1/2020	7/1/2020	7/1/2020	7/1/2020	8/10/2020	GoP
RTF 011	Waybill of seeds to used in establishment of PhilRice branch station Hybrid Rice Techno Demo(PhilRice Negros, Bicol, Agusan and Midsayap) and support to plant Plant Program Rice Resiliency Project of DA.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2020	12/15/2020	GoP
RTF 011	Waybill of documents of hybrid parentals seeds to be sent to BPI Manila.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/2020	12/22/2020	GoP
RTF 012	Procurement of tokens for the stakeholders for the conduct of the RiceBIS Phase II Expansion Site (A. Lista)	Research and Development	no	Negotiated Procurement (Agency to Agency)	n/a	n/a	n/a	n/a	8/28/2020	n/a	n/a	n/a	n/a	9/4/2020	9/4/2020	9/11/2020	9/30/2020	GoP

Code	Procurement	PMO/	Is this an	Mode of		ABC (PhP)		Cor	tract Cost (Phi	P)	List of Invited			Date of Rece	eipt of Invitation	on		Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RTF 009	Procurement of PPE for the Field Walk of Pilot Testing of NSIC Rs438, 440, 442 in selected areas in Isabela	Research and Development	no	Shopping	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	
RTF 009	Procurement of parts and tools to be used in the further modification/adjustment of the hold-on thresher and improved microtiller prototype.	Research and Development	no	NP-53.9 - Small Value Procurement	4,650.00	4,650.00		4,390.00	4,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 010	Procurement of parts for the repair and maintenance of IZUSU Hilander-SFC-820	Research and Development	no	NP-53.9 - Small Value Procurement	16,300.00	16,300.00		16,250.00	16,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 011	Procurement of Vehicle Rental services for July 1, 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	4,200.00	4,200.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 011	Waybill of seeds to used in establishment of PhilRice branch station Hybrid Rice Techno Demo(PhilRice Negros, Bicol, Agusan and Midsayap) and support to plant Plant Program Rice Resiliency Project of DA.	Research and Development	no	NP-53.9 - Small Value Procurement	30,000.00	30,000.00		9,044.00	9,044.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 011	Waybill of documents of hybrid parentals seeds to be sent to BPI Manila.	Research and Development	no	NP-53.9 - Small Value Procurement	120.00	120.00		120.00	120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 012	Procurement of tokens for the stakeholders for the conduct of the RiceBIS Phase II Expansion Site (A. Lista)	Research and Development	no	Negotiated Procurement (Agency to Agency)	6,000.00	6,000.00		3,850.00	3,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
RTF 012	Procurement of tokens for the Field Walk of Pilot Testing of NSIC Rs438, 440, 442 in selected areas in Isabela	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/22/2020	9/22/2020	n/a	9/22/2020	n/a	9/25/2020	n/a	9/29/2020	10/7/2020	GoP
RTF 012	Procurement of tokens for farmer cooperators and partner agencies	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/24/2020	9/24/2020	n/a	9/24/2020	n/a	9/25/2020	n/a	9/28/2020	9/28/2020	GoP
	Procurement of Collaterals for RiceBIS Phase II-Diffun stakeholders	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/4/2020	9/4/2020	n/a	9/4/2020	n/a	9/8/2020	n/a	9/16/2020	9/16/2020	GoP
RTF 012	Procurement of token and PPE's to BRM identified users' operators and partners.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/23/2020	9/23/2020	n/a	9/23/2020	n/a	9/24/2020	n/a	10/9/2020	10/9/2020	GoP
RTF 012	Procurement of tokens for DA RFO'/s Collaborators and Farmer'/s Cooperators for WS 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	10/1/2020	n/a	11/26/2020	11/26/2020	11/27/2020	n/a	11/27/2020	10/27/2020	11/27/2020	11/27/2020	12/2/2020	12/9/2020	GoP
	Procurement of tokens of stakeholder's meeting on November 19, 2020	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/17/2020	n/a	n/a	n/a	n/a	11/17/2020	11/17/2020	12/29/2020	12/29/2020	GoP
RTF 012	Procurement of Eco Bag, large-token for RiceBIS	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/28/2020	7/28/2020	GoP
RTF 012	Procurement of token in the station and different Universities (QSU,TAU,CSU,,ISU) in launching of derby	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/19/2020	7/20/2020	n/a	7/20/2020	n/a	n/a	n/a	7/20/2020	8/3/2020	GoP
RTF 016	Printing of tarpaulin 4x6 ft	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/5/2020	n/a	n/a	n/a	8/6/2020	8/6/2020	8/6/2020	4/6/2020	8/12/2020	GoP
RTF 016	Printing of tarpaulin 3x4 ft	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/5/2020	n/a	n/a	n/a	8/6/2020	8/6/2020	8/6/2020	8/10/2002	8/12/2020	GoP
RTF 016	Printing of tarpaulin 4x6 ft	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/5/2020	n/a	n/a	n/a	8/6/2020	8/6/2020	8/6/2020	8/6/2020	8/12/2020	GoP
	Procurement of materials for the fabrication of field label for water rice project	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/11/2020	n/a	n/a	n/a	n/a	8/12/2020	8/12/2020	8/13/2020	8/28/2020	GoP
RTF 016	Printing of tarpaulins for plot label and field activities of Pre-NCT study	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/21/2020	n/a	n/a	n/a	n/a	8/21/2020	8/21/2020	8/25/2020	9/9/2020	GoP
	Procurement of materials for the fabrication of placard on RCM project	Research and Development		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/7/2020	8/7/2020	n/a	8/7/2020	n/a	8/10/2020	n/a	8/11/2020	8/11/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	CO	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RTF 012	Procurement of tokens for the Field Walk of Pilot Testing of NSIC Rs438, 440, 442 in selected areas in Isabela	Research and Development	no	NP-53.9 - Small Value Procurement	6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 012	Procurement of tokens for farmer cooperators and partner agencies	Research and Development	no	NP-53.9 - Small Value Procurement	32,500.00	32,500.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 012	Procurement of Collaterals for RiceBIS Phase II-Diffun stakeholders	Research and Development	no	NP-53.9 - Small Value Procurement	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 012	Procurement of token and PPE's to BRM identified users' operators and partners.	Research and Development	no	NP-53.9 - Small Value Procurement	17,600.00	17,600.00		14,600.00	14,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of tokens for DA RFO'/s Collaborators and Farmer'/s Cooperators for WS 2020.	Research and Development	no	NP-53.9 - Small Value Procurement	150,000.00	150,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 012	Procurement of tokens of stakeholder's meeting on November 19, 2020	Research and Development	no	NP-53.9 - Small Value Procurement	2,000.00	2,000.00		1,750.00	1,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 012	Procurement of Eco Bag, large-token for RiceBIS	Research and Development	no	NP-53.9 - Small Value Procurement	750.00	750.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 012	Procurement of token in the station and different Universities (QSU,TAU,CSU,,ISU) in launching of derby	Research and Development	no	NP-53.9 - Small Value Procurement	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 016	Printing of tarpaulin 4x6 ft	Research and Development	no	NP-53.9 - Small Value Procurement	700.00	700.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 016	Printing of tarpaulin 3x4 ft	Research and Development	no	NP-53.9 - Small Value Procurement	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	
RTF 016	Printing of tarpaulin 4x6 ft	Research and Development	no	NP-53.9 - Small Value Procurement	700.00	700.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of materials for the fabrication of field label for water rice project	Research and Development	no	NP-53.9 - Small Value Procurement	1,750.00	1,750.00		1,125.00	1,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
DTF 046	Printing of tarpaulins for plot label and field activities of Pre-NCT study	Research and Development	no	NP-53.9 - Small Value Procurement	2,470.00	2,470.00		2,470.00	2,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of materials for the fabrication of placard on RCM project	Research and Development	no	NP-53.9 - Small Value Procurement	5,412.00	5,412.00		2,450.00	2,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
RTF 016	Printing of tarpaulins for the plot testing of NSIC Rc438,440,442 in selected areas in Isabela	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/8/2020	n/a	n/a	n/a	n/a	9/8/2020	9/8/2020	9/10/2020	9/18/2020	GoP
RTF 016	Printing of tarpaulins as additional placard on RCM project	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/2020	9/28/2020	GoP
RTF 016	Printing of tarpaulins for promotion of RCM	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/8/2020	10/8/2020	n/a	10/8/2020	n/a	10/9/2020	n/a	10/12/2020	10/12/2020	GoP
RTF 016	Printing of tarpaulins for plant samples label of MYT-Hybrid project	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/22/2020	9/23/2020	GoP
RTF 016	Printing of tarpaulins as additional placard on RCM project	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/2020	9/28/2020	GoP
RTF 016	Printing of tarpaulin for KADIWA outlet of MRA	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/2020	11/17/2020	GoP
RTF 016	Printing of tarpaulins for the sinage/placard for DS 2020-2021 in fertilizer derby project.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2020	12/16/2020	GoP
RTF 018	Printing of tarp for field label	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/5/2020	n/a	n/a	n/a	8/10/2020	8/10/2020	8/10/2020	8/13/2020	8/13/2020	GoP
RTF 018	Procurement of vehicle rental, August 18, 2020 - for RiceBIS staffs	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/16/2020	n/a	n/a	n/a	8/17/2020	8/17/2020	8/17/2020	8/18/2020	8/18/2020	GoP
RTF 018	Procurement of vehicle rental, August 5-6, 2020 - for RiceBIS staffs	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/3/2020	8/4/2020	n/a	8/4/2020	n/a	8/4/2020	n/a	8/6/2020	8/17/2020	GoP
RTF 018	Procurement of vehicle rental for monitoring of projects	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/20/2020	7/20/2020	n/a	7/20/2020	n/a	7/21/2020	n/a	7/24/2020	8/10/2020	GoP
RTF 018	Vehicle Rental (Van) July 2, 2020 Tuguegarao, Cag- to submit resolution for machinery granted from DA-RFO 02 to RiceBIS Phase II, Diffun, Quirino	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/1/2020	7/1/2020	n/a	7/1/2020	n/a	7/1/2020	n/a	7/2/2020	9/9/2020	GoP
RTF 018	Vehicle Rental (August 27, 2020) SMI to Lagawe and Alfonso Lista, Ifugao	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/26/2020	8/26/2020	n/a	8/26/2020	n/a	8/26/2020	n/a	8/27/2020	9/15/2020	GoP
RTF 018	Vehicle Rental (September 01, 2020) (Amulung, Aparri and Sta. Teresita, Cagayan)	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/26/2020	8/26/2020	n/a	8/26/2020	n/a	8/31/2020	n/a	9/1/2020	9/15/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RTF 016	Printing of tarpaulins for the plot testing of NSIC Rc438,440,442 in selected areas in Isabela	Research and Development	no	NP-53.9 - Small Value Procurement	900.00	900.00		675.00	675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 016	Printing of tarpaulins as additional placard on RCM project	Research and Development	no	NP-53.9 - Small Value Procurement	960.00	960.00		650.00	650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 016	Printing of tarpaulins for promotion of RCM	Research and Development	no	NP-53.9 - Small Value Procurement	10,000.00	10,000.00		9,875.00	9,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 016	Printing of tarpaulins for plant samples label of MYT-Hybrid project	Research and Development	no	NP-53.9 - Small Value Procurement	4,000.00	4,000.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 016	Printing of tarpaulins as additional placard on RCM project	Research and Development	no	NP-53.9 - Small Value Procurement	960.00	960.00		650.00	650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 016	Printing of tarpaulin for KADIWA outlet of MRA	Research and Development	no	NP-53.9 - Small Value Procurement	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 016	Printing of tarpaulins for the sinage/placard for DS 2020-2021 in fertilizer derby project.	Research and Development	no	NP-53.9 - Small Value Procurement	1,200.00	1,200.00		900.00	900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Printing of tarp for field label	Research and Development	no	NP-53.9 - Small Value Procurement	2,100.00	2,100.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Procurement of vehicle rental, August 18, 2020 - for RiceBIS staffs	Research and Development	no	NP-53.9 - Small Value Procurement	3,500.00	3,500.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Procurement of vehicle rental, August 5-6, 2020 - for RiceBIS staffs	Research and Development	no	NP-53.9 - Small Value Procurement	6,000.00	6,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Procurement of vehicle rental for monitoring of projects	Research and Development	no	NP-53.9 - Small Value Procurement	20,000.00	20,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Vehicle Rental (Van) July 2, 2020 Tuguegarao, Cag- to submit resolution for machinery granted from DA-RFO 02 to RiceBIS Phase II, Diffun, Quirino	Research and Development	no	NP-53.9 - Small Value Procurement	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	
RTF 018	Vehicle Rental (August 27, 2020) SMI to Lagawe and Alfonso Lista, Ifugao	Research and Development	no	NP-53.9 - Small Value Procurement	5,300.00	5,300.00		5,150.00	5,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Vehicle Rental (September 01, 2020) (Amulung, Aparri and Sta. Teresita, Cagayan)	Research and Development	no	NP-53.9 - Small Value Procurement	5,500.00	5,500.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code	Procurement	PMO/	Is this an	Mode of						Actual	l Procuremen	+ Activity						Source of
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
RTF 018	Vehicle rental (Van) July 10,2020 - PhilRice SMI - San Isidro, Diffun, Quirino, conduct of modified FFS	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/9/2020	n/a	n/a	n/a	n/a	7/9/2020	7/9/2020	7/10/2020	8/18/2020	GoP
RTF 018	Vehicle rental (Van) July 15,2020 - PhilRice Isabela to-Quirino, Prov. Monitoring of learning farms and consolidation of documentary requirements for DA-RFO 02 accreditation of RiceBIS farmers organization	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/14/2020	n/a	n/a	n/a	n/a	7/14/2020	7/14/2020	7/15/2020	8/26/2020	GoP
RTF 018	Vehicle Rental (Van) September 2, 2020 Iguig,Cagayan-to be resource person in the seed inspector training	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/28/2020	n/a	n/a	n/a	n/a	8/28/2020	8/28/2020	9/2/2020	10/7/2020	GoP
RTF 018	Vehicle Rental (Van) July 29, 2020 Disadeco Diffun, Quirno-to conduct stakeholders meeting and MOA signing	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/28/2020	n/a	n/a	n/a	n/a	7/28/2020	7/28/2020	7/29/2020	9/30/2020	GoP
RTF 018	Vehicle Rental (Van) Aug 12, 2020 Diffun, Quirino- to conduct modified FFS and monitor learning farms established in Diffun, Quirino	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/11/2020	n/a	n/a	n/a	n/a	8/11/2020	8/11/2020	8/12/2020	9/30/2020	GoP
RTF 018	Vehicle Rental (Van) Aug 7, 2020 Diffun, Quirino-to conduct modified FFS in Diffun, Quirino	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/6/2020	n/a	n/a	n/a	n/a	8/6/2020	8/6/2020	8/7/2020	9/30/2020	GoP
RTF 018	Vehicle Rental (Van) July 7-8, 2020 Aparri and Gonzaga, Cag-to conduct field assessment/evaluation and assist DA-RFO 02 in transplanting of RCM Field Trials.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/6/2020	7/6/2020	n/a	7/6/2020	n/a	7/6/2020	n/a	7/8/2020	7/17/2020	GoP
RTF 018	Vehicle Rental (Van) Aug 12,13,14, 2020 Gamu & Tug/ Tug-Buguey-Tug/ Tug-SMI-to conduct field monitoring and evaluation of RCM field trials of DA- RFO 02.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/11/2020	8/11/2020	n/a	8/11/2020	n/a	8/11/2020	n/a	8/14/2020	9/30/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RTF 018	Vehicle rental (Van) July 10,2020 - PhilRice SMI - San Isidro, Diffun, Quirino, conduct of modified FFS	Research and Development	no	NP-53.9 - Small Value Procurement	3,500.00	3,500.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Vehicle rental (Van) July 15,2020 - PhilRice Isabela to-Quirino, Prov. Monitoring of learning farms and consolidation of documentary requirements for DA-RFO 02 accreditation of RiceBIS farmers organization	Research and Development	no	NP-53.9 - Small Value Procurement	4,500.00	4,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Vehicle Rental (Van) September 2, 2020 Iguig,Cagayan-to be resource person in the seed inspector training	Research and Development	no	NP-53.9 - Small Value Procurement	4,600.00	4,600.00		4,600.00	4,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Vehicle Rental (Van) July 29, 2020 Disadeco Diffun, Quirno-to conduct stakeholders meeting and MOA signing	Research and Development	no	NP-53.9 - Small Value Procurement	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Vehicle Rental (Van) Aug 12, 2020 Diffun, Quirino- to conduct modified FFS and monitor learning farms established in Diffun, Quirino	Research and Development	no	NP-53.9 - Small Value Procurement	3,500.00	3,500.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Vehicle Rental (Van) Aug 7, 2020 Diffun, Quirino-to conduct modified FFS in Diffun, Quirino	Research and Development	no	NP-53.9 - Small Value Procurement	3,500.00	3,500.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Vehicle Rental (Van) July 7-8, 2020 Aparri and Gonzaga, Cag-to conduct field assessment/evaluation and assist DA-RFO 02 in transplanting of RCM Field Trials.	Research and Development	no	NP-53.9 - Small Value Procurement	15,000.00	15,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Vehicle Rental (Van) Aug 12,13,14, 2020 Gamu & Tug/ Tug-Buguey-Tug/ Tug-SMI-to conduct field monitoring and evaluation of RCM field trials of DA- RFO 02.	Research and Development	no	NP-53.9 - Small Value Procurement	16,500.00	16,500.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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RTF 018	Vehicle Rental Van (September 22, 2020) (Bulala Norte/ Aparri/Sta.Teresita/Amulu ng, Cagayan)	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/18/2020	9/18/2020	n/a	9/18/2020	n/a	9/18/2020	n/a	9/22/2020	9/22/2020	GoP
RTF 018	Vehicle Rental (Van) Sept 1, 2020 Amulung, appari, & Sta. Teresita,Cag-for the field visit of RTF-062- 321B and AFACI project	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/25/2020	8/25/2020	n/a	8/25/2020	n/a	8/31/2020	n/a	9/1/2020	10/16/2020	GoP
RTF 018	Vehicle Rental (Van) September 25, 2020 DA RFO 02 Tuguegarao, Amulung, Tuao,Cagayanto submit additional documents for DA Rice Program accreditation of RiceBIS Diffun Farmer Orgazization/ and bring LOA documents for signature	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/24/2020	n/a	n/a	n/a	n/a	9/24/2020	9/24/2020	9/25/2020	10/9/2020	GoP
RTF 018	Vehicle Rental (Van) November 5, 2020 ASC, Sta. Teresita, Cagayan-to gather Agronomic and Yield Data and harvesting in AFACI project.	Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/4/2020	11/4/2020	n/a	11/4/2020	n/a	11/4/2020	n/a	11/6/2020	12/9/2020	GoP
RTF 018	Vehicle Rental (Van) November 17 and 18, 2020 to Tug. City and NVAT Nueva Vizcaya- final coordination of stakeholder's meeting of RiceBIS Phase I and shop KADIWA products for KADIWA outlets of RiceBIS Phase I	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/16/2020	11/16/2020	n/a	11/16/2020	n/a	11/16/2020	n/a	11/19/2020	12/11/2020	GoP
RTF 018	Vehicle Rental (Van) June 29 and July 3, 2020 to Alfonso Lista, Ifugao and DISADECO Diffun, Quirino-conduct the WS 2019 baseline survey(RiceBIS Phase II Expansion Site) and Modified FFS.	Research and Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	6/26/2020	6/26/2020	n/a	6/26/2020	n/a	7/6/2020	n/a	7/6/2020	9/9/2020	GoP
RTF 018	Venue rental for the stakeholders for the conduct of the RiceBIS Phase II-Expansion site(A.Lista)	Research and Development		Negoliated Procurement (Agency to Agency)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/27/2020	9/24/2020	GoP

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(PAP)	Project	End-User	Early Procurement	Procurement	Total	MOOE	СО	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the
			Activity?										Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	APP)
RTF 018	Vehicle Rental Van (September 22, 2020) (Bulala Norte/ Aparri/Sta.Teresita/Amulu ng, Cagayan)	Research and Development	no	NP-53.9 - Small Value Procurement	6,000.00	6,000.00		5,700.00	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Vehicle Rental (Van) Sept 1, 2020 Amulung, appari, & Sta. Teresita,Cag-for the field visit of RTF-062- 321B and AFACI project	Research and Development	no	NP-53.9 - Small Value Procurement	5,500.00	5,500.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Vehicle Rental (Van) September 25, 2020 DA RFO 02 Tuguegarao, Amulung, Tuao,Cagayanto submit additional documents for DA Rice Program accreditation of RiceBIS Diffun Farmer Orgazization/ and bring LOA documents for signature	Research and Development	no	NP-53.9 - Small Value Procurement	4,600.00	4,600.00		4,600.00	4,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Vehicle Rental (Van) November 5, 2020 ASC, Sta. Teresita, Cagayan-to gather Agronomic and Yield Data and harvesting in AFACI project.	Development	no	NP-53.9 - Small Value Procurement	5,800.00	5,800.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Vehicle Rental (Van) November 17 and 18, 2020 to Tug. City and NVAT Nueva Vizcaya- final coordination of stakeholder's meeting of RiceBIS Phase I and shop KADIWA products for KADIWA outlets of RiceBIS Phase I	Research and Development	no	NP-53.9 - Small Value Procurement	9,500.00	9,500.00		8,750.00	8,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Vehicle Rental (Van) June 29 and July 3, 2020 to Alfonso Lista, Ifugao and DISADECO Diffun, Quirino-conduct the WS 2019 baseline survey(RiceBIS Phase II Expansion Site) and Modified FFS.	Research and Development	no	NP-53.9 - Small Value Procurement	9,000.00	9,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF 018	Venue rental for the stakeholders for the conduct of the RiceBIS Phase II-Expansion site(A.Lista)	Research and Development	no	Negoliated Procurement (Agency to Agency)	1,000.00	1,000.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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BDD 001	Procurement of BDD supplies for clerical use of Admin Assistant for 3rd/4th Quarter WS-	Business Development	no	Shopping	n/a	n/a	n/a	n/a	9/23/2020	9/23/2020	n/a	9/23/2020	n/a	10/9/2020	n/a	11/9/2020	11/10/2020	GoP
BDD 002	Procurement of GA 3	Business Development	no	NP-53.9 - Small Value Procurement	n/a	7/17/2020	n/a	7/23/2020	7/23/2020	7/24/2020	n/a	7/24/2020	7/27/2020	7/27/2020	7/27/2020	7/28/2020	7/28/2020	GoP
BDD 002	Procurement of farm inputs for BDD project	Business Development	no	NP-53.9 - Small Value Procurement	n/a	6/18/2020	n/a	7/3/2020	7/3/2020	7/7/2020	n/a	7/7/2020	7/8/2020	7/10/2020	7/10/2020	7/27/2020	7/27/2020	GoP
BDD 002	Procurement of farm inputs for BDD project	Business Development	no	NP-53.9 - Small Value Procurement	n/a	6/18/2020	n/a	7/3/2020	7/3/2020	7/7/2020	n/a	7/7/2020	7/8/2020	7/10/2020	7/10/2020	7/23/2020	7/27/2020	GoP
BDD 002	Procuremen of Gibberrelic Acid	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/15/2020	n/a	n/a	n/a	7/20/2020	7/20/2020	7/20/2020	7/24/2020	7/29/2020	GoP
BDD 002	Procurement of nylon rope for large cattles	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/12/2020	n/a	n/a	n/a	n/a	10/12/2020	10/12/2020	10/12/2020	10/12/2020	GoP
BDD 002	Procurement of 20m nylon rope for hauling/delivery of BDD farm machineries	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2020	11/6/2020	GoP
BDD 003	Procurement of field supplies of BDD Seed Production	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/22/2020	7/27/2020	n/a	7/27/2020	n/a	7/30/2020	n/a	8/14/2020	9/14/2020	GoP
BDD 003	Procurement of laminated canvass for AxR Seed Production on-station WS2020	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/9/2020	9/9/2020	n/a	9/9/2020	n/a	9/10/2020	n/a	9/10/2020	9/10/2020	GoP
BDD 003	Procurement of field supplies of BDD seed production for WS2020	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/27/2020	7/27/2020	n/a	7/27/2020	n/a	7/29/2020	n/a	8/4/2020	8/5/2020	GoP
BDD 005	Procurement of warehouse supplies	Business Development	no	NP-53.9 - Small Value Procurement	n/a	3/10/2020	n/a	5/28/2020	5/28/2020	6/1/2020	n/a	6/1/2020	6/30/2020	7/16/2020	7/16/2020	7/24/2020	7/24/2020	GoP
BDD 005	Procurement of janitorial supplies for cleaning of BDD area	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	5/18/2020	5/18/2020	n/a	5/18/2020	n/a	7/25/2020	n/a	7/29/2020	8/4/2020	GoP
BDD 005	Procurement of dorm supplies for maintenance	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/13/2020	n/a	n/a	n/a	n/a	n/a	n/a	7/14/2020	8/20/2020	GoP

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
BDD 001	Procurement of BDD supplies for clerical use of Admin Assistant for 3rd/4th Quarter WS-	Business Development	no	Shopping	13,420.00	13,420.00		9,365.00	9,365.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 002	Procurement of GA 3	Business Development	no	NP-53.9 - Small Value Procurement	102,000.00	102,000.00		85,000.00	85,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 002	Procurement of farm inputs for BDD project	Business Development	no	NP-53.9 - Small Value Procurement	308,880.00	308,880.00		212,808.00	212,808.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 002	Procurement of farm inputs for BDD project	Business Development	no	NP-53.9 - Small Value Procurement	83,600.00	83,600.00		67,340.00	67,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 002	Procuremen of Gibberrelic Acid	Business Development	no	NP-53.9 - Small Value Procurement	4,500.00	4,500.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 002	Procurement of nylon rope for large cattles	Business Development	no	NP-53.9 - Small Value Procurement	2,500.00	2,500.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 002	Procurement of 20m nylon rope for hauling/delivery of BDD farm machineries	Business Development	no	NP-53.9 - Small Value Procurement	900.00	900.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 003	Procurement of field supplies of BDD Seed Production	Business Development	no	NP-53.9 - Small Value Procurement	24,060.00	24,060.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 003	Procurement of laminated canvass for AxR Seed Production on-station WS2020	Business Development	no	NP-53.9 - Small Value Procurement	7,600.00	7,600.00		7,600.00	7,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 003	Procurement of field supplies of BDD seed production for WS2020	Business Development	no	NP-53.9 - Small Value Procurement	24,060.00	24,060.00		17,880.00	17,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 005	Procurement of warehouse supplies	Business Development	no	NP-53.9 - Small Value Procurement	117,588.00	117,588.00		117,588.00	117,588.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 005	Procurement of janitorial supplies for cleaning of BDD area	Business Development	no	NP-53.9 - Small Value Procurement	23,335.00	23,335.00		23,655.00	23,655.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 005	Procurement of dorm supplies for maintenance	Business Development	no	NP-53.9 - Small Value Procurement	1,204.63	1,204.63		1,204.63	1,204.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
BDD 006	Procurement of Snacks	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/1/2020	7/2/2020	n/a	7/2/2020	n/a	7/6/2020	n/a	7/10/2020	7/6/2020	GoP
BDD 006	Procurement of meals and snacks	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/16/2020	7/17/2020	n/a	7/17/2020	n/a	7/20/2020	n/a	7/27/2020	7/24/2020	GoP
BDD 006	Procurement of foods	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/14/2020	7/14/2020	GoP
BDD 006	Procurement of foods for staff and seed inspector	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/2020	9/14/2020	GoP
BDD 006	Procurement of foods for BDD meeting	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/2020	9/30/2020	GoP
BDD 006	Replacement of parts of manual thresher wheel	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2020	10/14/2020	GoP
BDD 006	Procurement of food for the BDD seed production updates meeting on Oct 26,2020.	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2020	11/3/2020	GoP
BDD 006	Procurement of food/meals(dinner) to be served during BAC meeting	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2020	11/5/2020	GoP
BDD 006	Procurement of foods for the staff and seed inspectors who will be conducting final seed inspection and monitoring of S line Multiplication at Kayapa Nueva Vizcaya on Oct 13, 2020.	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2020	10/13/2020	GoP
BDD 006	Procurement of foods for staff and service contractors during the BDD Seed Production meeting.	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2020	12/15/2020	GoP
BDD 006	Procurement of meals to be served during BDD meeting.	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2020	12/23/2020	GoP
BDD 010	Procurement of delivery valve	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/2020	8/3/2020	GoP
BDD 011	Procurement of tire for the maintenance of forklift	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	12/2/2020	12/2/2020	n/a	12/2/2020	n/a	12/3/2020	n/a	12/11/2020	12/11/2020	GoP
BDD 014	Printing of tarpaulin for BDD production area and contract growers	Business Development		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	7/27/2020	7/28/2020	n/a	7/28/2020	n/a	7/28/2020	n/a	7/29/2020	8/12/2020	GoP

Code	Procurement	PMO/	Is this an	Mode of		ABC (PhP)		Cor	ntract Cost (Phi	P)	List of Invited			Date of Rece	ipt of Invitation	on		Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
BDD 006	Procurement of Snacks	Business Development	no	NP-53.9 - Small Value Procurement	6,000.00	6,000.00		5,550.00	5,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 006	Procurement of meals and snacks	Business Development	no	NP-53.9 - Small Value Procurement	36,000.00	36,000.00		34,900.00	34,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 006	Procurement of foods	Business Development	no	NP-53.9 - Small Value Procurement	3,250.00	3,250.00		3,150.00	3,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 006	Procurement of foods for staff and seed inspector	Business Development	no	NP-53.9 - Small Value Procurement	3,600.00	3,600.00		3,580.00	3,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 006	Procurement of foods for BDD meeting	Business Development	no	NP-53.9 - Small Value Procurement	1,800.00	1,800.00		1,610.00	1,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 006	Replacement of parts of manual thresher wheel	Business Development	no	NP-53.9 - Small Value Procurement	1,000.00	1,000.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 006	Procurement of food for the BDD seed production updates meeting on Oct 26,2020.	Business Development	no	NP-53.9 - Small Value Procurement	2,250.00	2,250.00		1,740.00	1,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 006	Procurement of food/meals(dinner) to be served during BAC meeting	Business Development	no	NP-53.9 - Small Value Procurement	968.00	968.00		968.00	968.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 006	Procurement of foods for the staff and seed inspectors who will be conducting final seed inspection and monitoring of S line Multiplication at Kayapa Nueva Vizcaya on Oct 13, 2020.	Business Development	no	NP-53.9 - Small Value Procurement	2,700.00	2,700.00		2,530.00	2,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 006	Procurement of foods for staff and service contractors during the BDD Seed Production meeting.	Business Development	no	NP-53.9 - Small Value Procurement	1,200.00	1,200.00		1,096.00	1,096.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 006	Procurement of meals to be served during BDD meeting.	Business Development	no	NP-53.9 - Small Value Procurement	750.00	750.00		725.00	725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 010	Procurement of delivery valve	Business Development	no	NP-53.9 - Small Value Procurement	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 011	Procurement of tire for the maintenance of forklift	Business Development	no	NP-53.9 - Small Value Procurement	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 014	Printing of tarpaulin for BDD production area and contract growers	Business Development	no	NP-53.9 - Small Value Procurement	7,000.00	7,000.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code	Procurement	PMO/	Is this an	Mode of						Actual	Procurement	Activity						Source of
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	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	Funds
B(1)(1)(1)14	Fabrication of Placard 30"x15"	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	8/16/2020	n/a	n/a	n/a	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/20/2020	GoP
IBDD 018	Procurement of BDD merchandise for sale	Business Development	no	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11/28/2020	11/28/2020	n/a	11/28/2020	n/a	12/28/2020	n/a	12/29/2020	12/29/2020	GoP
Total A	lloted Budget of Procur	ement Activit	ies															
Total C	ontract Price of Procure	ment Actitvit	es Conducte	ed														

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOIN	G PROCUREMENT ACTIV	VITIES																
PROJ. 18 Construction of 4 Door Apartment Admin Competitive Bidding 05/13/2020 05/15/2020 05/21/2020 06/10/2020 06/10/2020 06/10/2020 06/10/2020 06/10/2020 07/08/2020 07/30/202														GoP				
RTF 025	Repair and Improvement of 2 unit Screen House	Research/ Development		NP-53.9 - Small Value Procurement	05/29/2020	06/11/2020	n/a	n/a	06/25/2020	06/26/2020	07/01/2020	07/02/2020	07/06/2020	07/13/2020	07/16/2020			GoP
	_			•		Total Allo	ted Budget	of On-going	Procurement	Activities					•	•		

Prepared by:

CLARIVEL O. SEGURITAN

BAC Secretariat

Recommended for Approval by:

OFELIA CMALONZO, PhD BAC Chairperson

APPROVED:

Head of the Procuring Entity

Code	Procurement	PMO/	Is this an	Mode of		ABC (PhP)		Cor	ntract Cost (Phi	P)	List of Invited			Date of Recei	ipt of Invitation	n		Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Total	MOOE	СО	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
BDD 014		Business Development	no	NP-53.9 - Small Value Procurement	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BDD 018		Business Development	no	NP-53.9 - Small Value Procurement	26,031.00	26,031.00		26,031.00	26,031.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total A	lloted Budget of Procure	ement Activit	ies			5,5	570,176.43											
Total C	ontract Price of Procure	ment Actitvit	es Conducte	ed					4,0	080,320.80]							
Total Sa	vings (Total Alloted Budge	et - Total Cont	ract Price)						1,4	489,855.63								

ON-GOIN	G PROCUREMENT ACTIV	/ITIES															
PROJ. 18	Construction of 4 Door Apartment	Admin	No	Competitive Bidding	2,958,000.00	2,958,000.00		2,946,936.20	2,946,936.20	Representative from COA, Private Sector & NGO	05/18/2020	05/18/2020	05/18/2020	05/18/2020	n/a	n/a	ongoing construction
		Research/ Development	No	NP-53.9 - Small Value Procurement	983,718.75	983,718.75		954,954.00	954,954.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
						3,94	11,718.75										

Prepared by:

CLARIVEL O. SEGURITAN

BAC Secretariat

Recommended for Approval by:

OFELIA CMALONZO, PhD BAC Chairperson Head of the Procuring Entity

APPROVED:

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					-	1			Actua	I Procuremen	nt Activity	1	1	1	1					ABC (PhP)		Co	ontract Cost (PhP)	1	-		ate of Receip	ot of Invitation	n		Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Op Check Bio	en of Bid Evaluatio	Post Qual	Date of BAC Resolution Recommend ng Award	Notice of Award (Conforme)	Contract Signing (Conforme)	Notice to Proceed (Conforme)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	f Total	MOOE	со	Total	MOOE	со	List of Invited Observer	s Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		(Explainin g changes from the APP)
RTF-071-325X	Payment for prepaid cellcard (Smart 300 & Globe 300) for the month of July-December 2020	Mindoro Satellite Satation	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A 03-Ju	-20 06-Jul-2	D N/A	08-Jan-20	N/A	N/A	N/A	02-Sep-20	02-Sep-20	GoP	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325S	Payment for Prepaid cellcard of BDD Staff(Jul-Dec 2020) Payment for Fuel (diesel &	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A 01-Ju	-20 01-Jul-2) N/A	08-Jan-20	N/A	N/A	N/A	10-Jul-20	10-Jul-20	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	N/A
RTF-071-325S	payment for Fuel (diesel & gasoline for machineries& equipment for July 2020 Payment For The Fuel	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A 10-Ju	-20 10-Jul-2	D N/A	08-Jan-20	N/A	N/A	N/A	16-Jul-20	04-Aug-20	GoP	44,825.00	44,825.00		6,877.80	6,877.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325X	Consumption For Period of August 2020	BDD	NO	NP-53.9 Small Value Procurement	N/A	16-Jul-20	N/A	N/A 07-Ju	-20 09-Jul-2) N/A	08-Jan-20	13-Jul-20	16-Jul-20	16-Jul-20	25-Aug-20	25-Aug-20	GoP	338,000.00	338,000.00		47,168.56	47,168.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325S	Payment for fuel for machineries & equipment for the month of December 2020 Payment for Fertilizers &	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A 27-Ju	-20 N/A	N/A	08-Jan-20	N/A	N/A	N/A	18-Oct-20	18-Oct-20	GoP	8,376.00	8,376.00		8,376.00	8,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325S	chemical supplies needed for 3rd & 4th Qtr Payment for Common	BDD	NO	NP-53.9 Small Value Procurement	N/A	08-Jul-20	N/A	N/A 29-Au	-20 02-Sep-2	0 N/A	08-Jan-20	20-Oct-20	23-Oct-20	23-Oct-20	04-Nov-20	04-Nov-20	GoP	95,250.00	95,250.00		92,600.00	92,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325S	supplies for 1st and 2nd quarter of 2020 that are not available in PS-DBM Payment for fuel (diesel &	BDD	NO	NP-53.9 Small Value Procurement	N/A	15-Aug-20	N/A	N/A 07-Au	-20 13-Aug-2	0 N/A	08-Jan-20	24-Nov-20	27-Nov-20	27-Nov-20	15-Dec-20	15-Dec-20	GoP	280,186.59	280,186.59		2,674.00	2,674.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-200-000	gasoline) for machineries & equipment for the month of Juy 2020 Reimbursement of expenses	PRISM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 03-Au	-20 03-Aug-2	0 N/A	08-Jan-20	N/A	N/A	N/A	04-Aug-20	04-Aug-20	GoP	32,000.00	32,000.00		31,874.63	31,874.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HRP-005-000	incurred purchased of Cuvtte, 10mm glass, UV cell, single cell	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 13-Ju	-20 14-Jul-2) N/A	08-Jan-20	N/A	N/A	N/A	15-Jul-20	15-Jul-20	GoP	12,900.00	12,900.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
000A/GAS-010-	Payment for Fuel (diesel & gasoline for machineries&			NP-53.9 - Small Value																											
005/HRP-003-001	Payment of gasoline for the	Various Code	NO	Procurement NP-53-Small Value	N/A	N/A	N/A	N/A 10-JL	-20 10-Jul-2		08-Jan-20	N/A	N/A	N/A	31-Jul-20	04-Aug-20	GoP	44,825.00	44,825.00		31,874.63	31,874.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Code HRP-003-003	period of Nov. 1-15 Payment of gasoline for the period of Nov. 16-30	Admin Research	NO NO	Procument NP-53-Small Value Procument	N/A N/A	N/A N/A	N/A N/A	N/A 27-Ju	-20 N/A -20 N/A	N/A N/A	08-Jan-20 08-Jan-20	N/A N/A	N/A N/A	N/A N/A	09-Nov-20 24-Nov-20	09-Nov-20 24-Nov-20	GoP GoP	3,375.17 3,320.60	3,375.17		3,375.17 3,320.60	3,375.17 3,320.60		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	N/A N/A
Various Code	Payment for fuel expenses for machineries and equipment for the month off October 2020	Admin	NO.	NP-53-Small Value Procument	N/A	N/A	N/A	N/A 27-Ju	-20 N/A	N/A	08-Jan-20	N/A	N/A	N/A	20-Oct-20	20-Oct-20	GoP	11,542.59	11,542.59		11,542.59	11,542.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Code	Payment of gasoline for the period of December 2020	Research & Development	NO NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A 27-Ju	-20 N/A	N/A	08- Jan-20	N/A	N/A	N/A	30-Dec-20	30-Dec-20	GoP	31,203.84	31,203.84		31,203.84	31,203.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-010-000/LBI 102-000/ASD-200 000/LBL-100-	1	Ботоюрных	110		1471	167	1011	1671	20 167		00 04.1.20	1471			00 200 20	00 200 20	001	01,200.01	01,200.04		01,200.01	01,200.01		1471	107	1071	10/1	1471			
000/RSS007- 000B	the month of July-December 2020	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 06-Ju	-20 06-Jul-2) N/A	08-Jan-20	N/A	N/A	N/A	02-Sep-20	02-Sep-20	GoP	12,900.00	12,900.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-005	Diesel for reimbursement of GATolentino Payment for printing	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 13-Ju	-20 N/A	N/A	08-Jan-20	N/A	N/A	N/A	13-Jul-20	13-Jul-20	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-005	documents of admin transactions Payment for labor &	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 22-Ju	-20 27-Jul-2	N/A	08-Jan-20	N/A	N/A	N/A	15-Sep-20	15-Sep-20	GoP	17,000.00	17,000.00		15,990.00	15,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	materials for the maintenance & repair of aircon of Ford Trekker (SFR 163) Payment for fertilizer and	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 29-Ju	-20 29-Jul-2	D N/A	08-Jan-20	N/A	N/A	N/A	28-Aug-20	28-Aug-20	GoP	19,050.00	19,050.00		19,050.00	19,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HRP-003-000/LBI	- chemicals for 3rd and 4th quarter	Research	NO	NP-53.9 - Small Value Procurement	N/A	02-Oct-20	N/A	N/A 07-O	t-20 07-Oct-	N/A	08- lan-20	26-Oct-20	30-Oct-20	30-Oct-20	04-Dec-20	04-Dec-20	GoP	109,900.00	109.900.00		109,730.00	109,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HRP-007-004	Payment for residual Spray/Misting to prevent and control insect, pest inside the cld storage	Research	NO	NP-53.9 - Small Value Procurement	1873	N/A	N/A	N/A 29-Ju		D N/A	08-Jan-20	N/A	N/A	N/A	07-Sep-20	07-Sep-20	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	N/A
	Payment for general cleanin of 8 units of AC (new) and			NP-53.9 - Small Value																										1	
HRP-007-003	repair & material cost for repair of 2 units of AC Payment for common supplies for 1st and 2nd	Research	NO	Procurement	N/A	N/A	N/A	N/A 07-Ju	-20 07-Jul-2	D N/A	08-Jan-20	N/A	N/A	N/A	07-Sep-20	07-Sep-20	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	N/A
GAS-011-002	quarter of 2020 that are not available in PS-DBM Payment for common	Admin-MDR	NO	NP-53.9 Small Value Procurement	N/A	15-Aug-20	N/A	N/A 07-Au	-20 13-Aug-2	0 N/A	08-Jan-20	24-Nov-20	27-Nov-20	27-Nov-20	15-Dec-20	15-Dec-20	GoP	280,186.59	280,186.59		27,746.00	27,746.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VARIOUS CODE	supplies for 1st and 2nd quarter of 2020 that are not available in PS-DBM Payment for materials	Research, Development & Admin	NO	NP-53.9 Small Value Procurement		15-Aug-20	N/A	N/A 07-Au	-20 13-Aug-2	0 N/A	08-Jan-20	24-Nov-20	27-Nov-20	27-Nov-20	15-Dec-20	15-Dec-20	GoP	280,186.59	280,186.59		244,451.00	244,451.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-102-000	needed for learning farm amd rice TIP project implementation	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 15-Oc	-20 15-Oct-2	0 N/A	08-Jan-20	N/A	N/A	N/A	14-Dec-20	14-Dec-20	GoP	23,476.00	23,476.00		22,882.00	22,882.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HRP-000/HRP- 003-003	Payment for fuel consumption og NBSP for the month of July 2020	Research	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A 20-Ju			08-Jan-20		N/A	N/A		04-Aug-20	GoP	20,630.00	20,630.00		15,680.90	15,680.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Payment for the meals served during the recent PalayCheck Refresher course this month of			NP-53.9 - Small Value																											
GAS-011-000	September 2020 Payment for snacks for the	Admin-MDR	NO	Procurement	N/A	N/A	N/A	N/A 06-Ju	-20 06-Jul-2	N/A	08-Jan-20	N/A	N/A	N/A	30-Sep-20	30-Sep-20	GoP	18,000.00	18,000.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-289	study & project leader meeting	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 10-Ju	-20 10-Jul-2	N/A	08-Jan-20	N/A	N/A	N/A	14-Jul-20	14-Jul-20	GoP	1,680.00	1,680.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-289/022 322	Payment of cellular card for communication purposes Payment of fetilizers &	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 12-Ju	-20 27-Jul-2	D N/A	08-Jan-20	N/A	N/A	N/A	01-Sep-20	01-Sep-20	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-289	chemicals for the Learning Farm operations	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 02-Se	o-20 02-Sep-2	0 N/A	08-Jan-20	N/A	N/A	N/A	04-Nov-20	04-Nov-20	GoP	5,732.84	5,732.84		5,580.00	5,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Part					Banos/Mindor	0 a3 01	Decembe	317307202																									
Property state Prop							1	1			Actual P	rocurement	Activity		1	I	1	I				ABC (PhP)		Co	ntract Cost (PhP)	9			ate of Receip	ot of Invitation	n I		Remarks
Series Se	Code (PAP)			Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Sul Check	o/Open of Bids E	Bid Evaluation	Post Qual	Resolution Recommendi	Notice of Award (Conforme)	Contract Signing (Conforme)	Notice to Proceed (Conforme)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	Invited	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Completion/ Acceptance (If	g changes from the
Marche M	Various Code			NO		N/A	15-Aug-20	N/A	N/A 15	-Aug-20 1:	5-Aug-20	N/A	08-Jan-20	25-Nov-20	07-Dec-20	07-Dec-20	15-Dec-20	15-Dec-20	GoP	280,186.00	280,186.00		274,871.00	274,871.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RTF-071-325S	printing documents	BDD	NO		N/A	N/A	N/A	N/A 28	-Aug-20 10	0-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	19-Oct-20	19-Oct-20	GoP	8,400.00	8,400.00		8,360.00	8,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March Marc		of development needed for			NP-53.9 - Small Value																												
Second Second		Payment for the tarpauline			NP-53.9 - Small Value	N/A N/A	N/A N/A						08-Jan-20 08-Jan-20			N/A N/A										N/A N/A	N/A N/A	N/A N/A	N/A N/A				N/A N/A
Second Content		Payment for change oil for 2																													1		
Marche M	GAS-006-005	generator	Admin	NO	Procurement	N/A	N/A	N/A	N/A 17	-Aug-20	N/A	N/A	08-Jan-20	N/A	N/A	N/A	12-Oct-20	12-Oct-20	GoP	27,800.00	27,800.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Decision processors Control of the control of t		Reimbursement of G.I.Wire			NP-53.9 - Small Value																												
Second column		for learning farm Reimbursement of Planting	Development		NP-53.9 - Small Value								08-Jan-20																				
Market Name of the Property	LBL-102-000		Development	NO	Procurement	N/A	N/A	N/A	N/A 14	Sep-20 14	4-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	14-Sep-20	14-Sep-20	GoP	984.00	984.00		984.00	984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March Marc	GAS-010-005	for Development meeting dtd January 23,2020		NO			N/A	N/A	N/A 17	-Aug-20 1	8-Aug-20	N/A	08-Jan-20	N/A	N/A	N/A	25-Aug-20	25-Aug-20	GoP	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Secretary Secret	LBL-100-000	& A meeting dtd September 2,2020	Development	NO		N/A	N/A	N/A	N/A 27	-Aug-20 0	1-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	02-Sep-20	02-Sep-20	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	N/A
Section Sect		Bed, Table, Offce Wood with Drawer to be used for																L.,													ļ., J		I
Second Second	GAS-010-005		Admin	NO			N/A	N/A	N/A 21	Sep-20 2	1-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	25-Oct-20	25-Oct-20	GoP	29,000.00	29,000.00		23,760.00	23,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Admin Staff	Admin		Procurement	N/A							08-Jan-20						GoP							N/A	N/A	N/A	N/A				N/A
Marche M	GAS-010-005	Payment for Fertilizers &	Admin	NO		N/A	N/A	N/A	N/A 18	Sep-20 2	1-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	23-Oct-20	23-Oct-20	GoP	12,500.00	12,500.00		11,750.00	11,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Control of Market Mar	HRP-003-003	breeding project	Research	NO	Procurement	N/A	21-Sep-20	N/A	N/A 21	Sep-20 2	5-Sep-20	N/A	08-Jan-20	22-Oct-20	23-Oct-20	25-Oct-20	04-Nov-20	04-Nov-20	GoP	99,210.00	99,210.00		98,500.00	98,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marche M	GAS-010-005	replace battery of genset	Admin	NO		N/A	N/A	N/A	N/A 16	Sep-20 1	6-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	30-Oct-20	30-Oct-20	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Property Color: No. Property Color: No.	RTF-022-322	for RBB meeting dtd Jan. 30- 31, 2020		NO		N/A	N/A	N/A	N/A 10	-Aug-20 1	0-Aug-20	N/A	08-Jan-20	N/A	N/A	N/A	13-Aug-20	13-Aug-20	GoP	4.600.00	4.600.00		4.600.00	4.600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Posterior Designation Post		Payment for Office supplies																															
March Marc	RTF-022-289	Payment for Snacks for R D	Research	NO		N/A	N/A	N/A	N/A 27	-Aug-20 2	7-Aug-20	N/A	08-Jan-20	N/A	N/A	N/A	16-Sep-20	16-Sep-20	GoP	16,618.34	16,618.34		16,609.00	16,609.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
## Properties Section to 1988 From From	LBL-100-000		Development	NO			N/A	N/A	N/A 27	-Aug-20 0	1-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	02-Sep-20	02-Sep-20	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	N/A
## Properties Section to 1988 From From																																	
## ST 19 St	RTF-022-311	supplies for RBB Project	Research	NO		N/A	N/A	N/A	N/A 07-	Sep-20 10	0-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	15-Dec-20	15-Dec-20	GoP	39,000.00	39,000.00		36,424.00	36,424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Page 12 First December 12 First 17 First 17 First 17 First 17 First 17 First 18 First 17 First 18 Firs	DTE 074 2050	diesel) of BDU for the month	BDD	NO		N/A	N/A	N/A	N/A 40	C 00 4	0.0 00	N1/A	00 1 00	NI/A	N/A	N/A	45 0 00	45 0 00	C-D	7,000,00	7 000 00		0.504.00	0.504.00		N/A	N/A	NI/A	N1/A	N/A	N/A	N/A	N/A
## STOT 1-355 Review Development 1/4 SO NO Procurement NA NA NA NA NA NA NA N	R1F-0/1-3255		BDD	NO		N/A	N/A	N/A	N/A 19	-Sep-20 1	9-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	15-Sep-20	15-Sep-20	GOP	7,000.00	7,000.00		6,561.60	6,561.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3525 ETT 07 1966 Seed 1960 19	RTF-071-325\$	replenishment of stock under Business Deveopment Unit	BDD	NO		N/A	N/A	N/A	N/A 08-	Sep-20 0	8-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	11-Sep-20	11-Sep-20	GoP	31,500.00	31,500.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Speciment of back Spec																															1		
Projected for the learned by Company (and Company for the learned by Comp		Replenishment of stock			NP-53.9 Small Value	1471	03-Sep-20	1471					08-Jan-20	20 00.20					GoP C-D							1471	18/0	1471	10/1				N/A
## STEP 1-228X View teason 2007	3233*K1F*071	Payment for the items to be	BDD	INO		IWA	INA	IVA	N/A 09	-Oct-20 0	19-OCI-20	INA	UO-Jair20	INA	INA	INVA	19-001-20	19-001-20	GUF	23,400.00	23,400.00		23,270.00	23,270.00		IWA	INA	IN/A	INA	IWA	INA	IWA	IVA
325e State BDD NO Procurement NA NA NA NA NA NA NA N	RTF-071-325X 325-RTF-071-	Wet season 2020			Procurement	N/A	N/A			Sep-20 1	7-Sep-20		08-Jan-20			N/A											N/A	N/A					N/A
25e RT-071 entrolisement of stocks 25e RT-071 entrolisement 25e RT-071 entrolisement 25e RT-071 entrolisement 25e RT-071 entrolisement 25e RT-071 entrolisement 25e RT-071 entrolisement 25e RT-071 entrolisement 25e RT-071 entrolisement 25e RT-071 entrolisement 25e RT-071 entrolisement		Payment for training	BDD	NO	Procurement	N/A	N/A	N/A	N/A 15	-Sep-20 2	0-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	10-Oct-20	10-Oct-20	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Transferrent of stock Transferrent of stock Transferrent of stock Transferrent of stock Transferrent of stock Transferrent of stock Transferrent of stock Transferrent of stock Transferrent of stock Transferrent of stock Transferrent of Stock Tran	325s-RTF-071	embroidered	BDD	NO		N/A	N/A	N/A	N/A 24	Sep-20 24	4-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	01-Oct-20	01-Oct-20	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Payment of boots for sale of Sale in September Sale in Septe		for replenishment of stock under Business Development	t																												l]
Payment for Polo Shirt for Souveri Item under 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		Payment of boots for sale of			NP-53.9 Small Value		22-Sep-20			Sep-20 2	3-Sep-20	N/A	08-Jan-20	28-Sep-20	30-Sep-20											N/A	N/A	N/A	N/A			N/A	N/A
RTF-071-3255 Business Development Unit BDD NO Procurement NA NA NA NA NA NA NA N	RIF-071-325S	Payment for Polo Shirt for	RDD	NO	l		N/A	N/A	N/A 15	-Uct-20 1	5-Uct-20	N/A	08-Jan-20	N/A	N/A	N/A	25-Nov-20	25-Nov-20	GoP	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
September 1-15, 2020 Willit @Op-QD ddt BDD No Procurement N/A N/	RTF-071-325S	Business Development Unit Payment for fuel expense of BDU for the period	BDD	NO		N/A	N/A	N/A	N/A 24	-Sep-20	N/A	N/A	08-Jan-20	N/A	N/A	N/A	30-Oct-20	30-Oct-20	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Payment of seeds for Dry Season 2018 S	DTE 074 0057	September 1-15, 2020 w/Bill# 09-002 dtd	000				,	N/A	N/A		20 1.2 22	N/*	00.1.0-	N/*			45.0	45.0		7,000,00	7 000 0		0.504	0.504		A1/A		N/*	N/*	N/A	N/*	N/*	N/4
Payment for Replenishment RTF-071-325S of Stock Order EDV BDD NO NP-53,9 Small Value Procurement NA NA NA NA NA NA NA NA NA NA NA NA NA		Payment of seeds for Dry		NO NO	NP-53.9 Small Value		1471																				1071	10/1					
RTF-071-325S of Stock Order BDV BDD NO Procurement N/A	N1F*U/1*323X		טטט	INU			IWA	IN/A	INA US	-Jep-20 1	1*36P*20	INA	Jo-Jan-20	IWA	INVA	INFA	10-3ep-20	10-3ep-20	GUP	0,000.00	6,000.00		7,334.20	7,334.20		IWA	NVA	IN/A	IN/A	IW/A	INA	IWA	INA
RBS-010-000 supplies for RicoBis Development NO Procurement NO NO NO NO NO NO NO N		of Stock Order BDV Payment for the fertilizer and			Procurement NP-53.9 - Small Value	N/A																											
Implementation at RicBIS RBS-010-000 Sariaya Development NO Procurement NA NA NA NA NA NA NA N	RBS-010-000	supplies for RiceBis Payment for building and	Development	NO	Procurement	N/A	N/A	N/A	N/A 19	-Oct-20 1	19-Oct-20	N/A	08-Jan-20	N/A	N/A	N/A	03-Dec-20	03-Dec-20	GoP	47,897.00	47,897.00		45,320.00	45,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NP-53,9 Small Value	RBS-010-000	implementation at RicBIS	Development	NO	Procurement	N/A	N/A	N/A	N/A 15	-Oct-20 1	5-Oct-20	N/A	08-Jan-20	N/A	N/A	N/A	26-Nov-20	26-Nov-20	GoP	13,895.00	13,895.00		13,485.00	13,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RBS-010-000	Payment for soil test kit	Development	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-20	N/A	N/A	N/A	29-Dec-20	29-Dec-20	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	N/A

				Banos/Mindoi													,														
					-	1 1	- 1		Actual	Procuremen	t Activity	1	I	1		1				ABC (PhP)		Co	ntract Cost (PhP)			D	ate of Receip	pt of Invitation	n		Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Sub/Oper Check Bids	of Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award (Conforme)	Contract Signing (Conforme)	Notice to Proceed (Conforme)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin g changes from the APP)
LBL-102-000	Payment for Training Supplies For New Staff of PhilRice	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 22-Sep-	20 01-Oct-20	N/A	08-Jan-20	N/A	N/A	N/A	19-Nov-20	19-Nov-20	GoP	10,450.00	10,450.00		7,850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005c	Payment for 3-5 minutes video production for the 35th	Autoria	NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-20	N/A	N/A 19-Oct-	20 19-Oct-2) N/A	00 1 00	40.0-4.00	20 0-4 20	20-Oct-20	22 0-4 20	22 0-4 20	GoP	120,000.00	120,000.00		114,000.00	114,000.00		N1/A	N/A	NI/A	N/A	N/A	N/A	N/A	N/A
GAS-006-0050	Payment for Polo Shirt for	Admin	NO	NP-53.9 - Small Value	N/A	28-Sep-20	N/A	N/A 19-Oct-	20 19-Oct-2) N/A	08-Jan-20	19-Oct-20	20-Oct-20	20-Oct-20	23-UCI-20	23-Oct-20	GOP	120,000.00	120,000.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-005	the PhilRice 35th Anniversary Materials will be used for Exhibit Corner of OSIS	Admin	NO	Procurement	N/A	23-Sep-20	N/A	N/A 13-Oct-	20 13-Oct-20	N/A	08-Jan-20	16-Oct-20	19-Oct-20	19-Oct-20	28-Oct-20	28-Oct-20	GoP	56,400.00	56,400.00		54,990.00	54,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-102-000	featuring the Rice Varieties in Region IV-A & IV-B Payment for Digital thermo	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 13-Oct-	20 13-Oct-20	N/A	08-Jan-20	N/A	N/A	N/A	03-Dec-20	03-Dec-20	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Scanner use in Training and other Activities to be																														
RBS-010-000	conducted outside philrice area	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 30-Sep-	20 30-Sep-2	N/A	08-Jan-20	N/A	N/A	N/A	17-Dec-20	17-Dec-20	GoP	9,000.00	9,000.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CON-001-000	Payment for Supply included in the PPMP	Admin	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 30-Sep-	20 30-Sep-2	N/A	08- Jan-20	N/A	N/A	N/A	29-Oct-20	29-Oct-20	GoP	7,605.00	7 605 00		6,617.00	6,617.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CO14-001-000	Payment for Supplies for visitor's use included in	Admin	140	NP-53.9 - Small Value		IVA	INA	16A 30-06p-	50-56p-21	100	00-3411-20	IWA	180	180	23-001-20	23-001-20	001	7,003.00	7,000.00		0,017.00	0,017.00		1875	IVA	INVA	IN/A	IVA	180	147	- IVA
CON-001-000	PPMP	Admin Research.	NO	Procurement	N/A	N/A	N/A	N/A 23-Oct-	23-Oct-20	N/A	08-Jan-20	N/A	N/A	N/A	03-Dec-20	03-Dec-20	GoP	8,750.00	8,750.00		8,640.00	8,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CON-001-000	Payment for prnter and ink supplies	Development & Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 04-Nov-	20 04-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	10 Dog 20	10-Dec-20	GoP	38,000.00	38,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CON-001-000	Payment For General Cleaning, Repair &	& Admin	INO	Frocurement	IVA	INA	IVA	N/A 04-NOV-	20 04-1107-21	IN/A	00-Jan-20	INVA	IVA	IVA	10-Dec-20	10-Dec-20	GUF	38,000.00	38,000.00		22,300.00	22,300.00		INA	INA	IN/A	INA	IVA	INA	IVA	INA
GAS-006-005	Replacement of Parts Of	Admin	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A 22-Oct-	20 03-Nov-2) N/A	00 1 00	N/A	N/A	N/A	22 0-4 20	22 0-4 20	GoP	11,000.00	11,000.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Payment for fuel (gasoline &	Admin	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A 22-Oct-	20 03-Nov-2) N/A	08-Jan-20	N/A	N/A	N/A	23-Oct-20	23-Oct-20	GOP	11,000.00	11,000.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	diesel) for the month of September 2020	Development	NO	Procurement	N/A	N/A	N/A	N/A 16-Sep-	20 16-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	30-Sep-20	30-Sep-20	GoP	5,000.00	5,000.00		4,425.12	4,425.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Payment for Supplies for the project implementation in the farmers' field during trainings of rice production and			ND 500 0 NV																											
RTF-022-322	oragnizational building and workshops until Dec. 2020	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 28-Sep-	20 28-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	08-Oct-20	08-Oct-20	GoP	24,160.00	24,160.00		24,145.00	24,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-311	Payment for Labor & material cost for repair SGK 736	RESEARCH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 28-Sep-	20 28-Sep-20) N/A	08-Jan-20	N/A	N/A	N/A	08-Oct-20	08-Oct-20	GoP	9,950.00	9,950.00		9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-289	Payment for Representation for meeting & visitors	DEVELOPME NT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 13-Oct-	20 13-Oct-20	N/A	08-Jan-20	N/A	N/A	N/A	17-Dec-20	17-Dec-20	GoP	3,995.00	3,995.00		3,895.00	3,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Payment For the Project of Documentation and Filling	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 30-Sep-	20 30-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	02-Dec-20	02-Dec-20	GoP	23,900.00	23,900.00		23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DTF 074 0050	Payment for consumable supplies for 2020 that are not available in DBM-	200	.,	NP-53.9 Small Value		05.0 + 00				N/A					47.5	47.5	0.5	444 000 00	444 000 00		4 070 00	4 070 00								N/A	
RTF-071-325S 325s-RTF-071	Procurement Service Payment for t-shirt,	BDD	Yes	Procurement NP-53.9 Small Value	N/A	05-Oct-20	N/A	N/A 15-Oct-					23-Nov-20		17-Dec-20	17-Dec-20	GoP	141,600.00 72,230.00	72,230,00		4,670.00 72.230.00	4,670.00 72,230.00		N/A	N/A	N/A	N/A	N/A N/A	N/A N/A		N/A
325s-R1F-071 RTF-071-325S	Payment for Replenishment	BDD	NO NO	Procurement NP-53.9 Small Value	N/A	05-Oct-20 07-Oct-20	N/A N/A	N/A 12-Oct-	20 12-Oct-20 20 13-Oct-20	N/A N/A	08-Jan-20	23-Oct-20	23-Oct-20 26-Oct-20	23-Oct-20	N/A	N/A	GoP		72,230.00			72,230.00		N/A N/A	N/A	N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A
R1F-0/1-325S	of Stock Order BDU Payment for Engine oil &	BDD	NO	Procurement	N/A	07-Oct-20	N/A	N/A 12-Uct-	20 13-Oct-20	N/A	08-Jan-20	19-Oct-20	26-Uct-20	26-Oct-20	27-Oct-20	27-Oct-20	GOP	72,230.00	72,230.00		72,230.00	72,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325X	plain sheet for Pump/Tractor Engines	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A 16-Oct-	20 19-Oct-20	N/A	08-Jan-20	N/A	N/A	N/A	05-Oct-20	05-Oct-20	GoP	5,300.00	5,300.00		4,795.00	4,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				ND 50 0 0 HV																											
RTF-071-325X	Payment for Nylon to be used for Grasscutting	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A 19-Oct-	20 N/A	N/A	08-Jan-20	N/A	N/A	N/A	20-Oct-20	20-Oct-20	GoP	300.00	300.00		235.00	235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005C	Payment for fabricationofmetal marker for the PhilRice 35th	Admin	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A 13-Oct-:	20 13-Oct-20	N/A	08-Jan-20	N/A	N/A	N/A	29-Oct-20		GoP	40,000,00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Anniversary (Mindoro &LB) Payment for laboratory and			Procurement NP-53.9 - Small Value	N/A	13-Oct-20	N/A			N/A							GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-220-000B	field supplies Payment for meals & snacks of Research, Development &	Research	NO	Procurement	N/A	13-Uct-20	N/A	N/A 17-Nov-	20 18-Oct-2	N/A	08-Jan-20	16-Nov-20	17-Nov-20	77-Nov-20	02-Dec-20	02-Dec-20	GOP	75,520.00	75,520.00		71,410.00	71,410.00		N/A	N/A	N/A	N/A	n/A	N/A	ΝA	N/A
LBL-100-000	Admin 3rd meeting at conference room October 28, 2020	Development	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A 26-Oct-	20 26-Oct-20	N/A	08-Jan-20	N/A	27-Oct-20	27-Oct-20	28-Oct-20	28-Oct-20	GoP	1,100,00	1,100.00		1.100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
- ESC 100 000	Payment out our sons or reporting existing herbs and other crops in the Rice Garden Facility; vegetable seeds and potted plants to be established in the Rice Garden Facility; These supplies are needed for the preparation for the virtual 18th Ceremonial Rice	3010.00		NP-53.9 Small Value				187.				10.1	27 50.20	27 33.20	20 30 20	10 00.20	33.	1,150.50	1,130.33		,,,,,,,,	1,100.00			140.			W			
LBL-102-000	Harvesting. Payment for Tarpaulin	Development	NO	Procurement	N/A	N/A	N/A	N/A 20-Nov-	20 23-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	15-Dec-20	15-Dec-20	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	N/A
GAS-010-005	printing for congratulatory for Sec. William Dar Payment for Labor and	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 09-Oct-:	20 09-Oct-20	N/A	08-Jan-20	N/A	N/A	N/A	09-Oct-20	09-Oct-20	GoP	880.00	880.00		864.00	864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-220-000B	material for the repair of sink and replacement of wooden glassware rack	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 13-Oct-:	20 13-Oct-20	N/A	08-Jan-20	N/A	N/A	N/A	08-Dec-20	08-Dec-20	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-011-002	Payment for double glass burner of PhilRice Mindoro	Admin-MDR	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 09-Nov-		N/A	08-Jan-20	N/A	N/A	N/A	21-Dec-20	21-Dec-20	GoP	3,500.00	3,500.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-011-002	Payment for Utensils For Staff & Visitors	Admin-MDR	NO NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A 18-Oct-) N/A	08-Jan-20	N/A	N/A	N/A	22-Dec-20	22-Dec-20	GoP	5,640.00	5,640.00		5,180.00	5,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-011-002	Payment for sacoline for seeds production	Admin-MDR	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 09-Nov-) N/A	08-Jan-20	N/A	N/A	N/A	21-Dec-20	21-Dec-20	GoP	15.000.00	15.000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-011-002	Payment for Water dispenser for office use	Admin	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 09-Nov-		N/A	08-100-00	N/A	N/A	N/A		26-Nov-20	GoP	8,000.00	8,000.00		7,980.00	7,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAG-011-002	ruisperiser for Office use	Auffilli	i NO	riocarement	IWA	I IVA	IWA	INW INS-INOV-	-0109-NOV-20	, IVA	100-Jäll-20	INA	INA	IWA	20*140V*ZU	20-140V-20	GOP	0,000.00	0,000.00		7,960,00	1,960.00		IVA	IWA	IN/A	IN/A	IVA	IVA	IWA	INA

				Baños/Mindor	0 as 01	Decembe	:1/30/2020	J																							
									Act	ual Procurem	ent Activity	ı	ı			ı				ABC (PhP)		Co	ontract Cost (PhP)	')			ate of Receip	ot of Invitation	n		Pomarke
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Sub/O Check Bi	en of Bid s Evaluar	Post Qu	Date of BAI Resolution Recommend ng Award	Notice of Award (Conforme)	Contract Signing (Conforme)	Notice to Proceed (Conforme)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	: co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin g changes from the APP)
LBL-220- 000B/HRP-005- 000	Payment for distilled water refill Payment For General	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 05-N	v-20 05-Nov	r-20 N/A	08-Jan-20	N/A	N/A	N/A	17-Nov-20	17-Nov-20	GoP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Cleaning, Repair & Replacement of Parts Of Aircon Payment for Token for	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 22-C	23-O ct-20 202p		08-Jan-20	N/A	N/A	N/A	21-Oct-20	21-Oct-20	GoP	11,000.00	11,000.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-102-000	speakers of the Quarterly Webinar Series (Plaque,PoloShirt & BrownRice)	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 22-0	ct-20 22-Oc	t-20 N/A	08-Jan-20	N/A	N/A	N/A	23-Oct-20	23-Oct-20	GoP	6,320.00	6,320.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-102-000	Payment for Assorted seeds for learning farm operations	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 15-O	t-20 15-Oc	-20 N/A	08-Jan-20	N/A	N/A	N/A	25-Nov-20	25-Nov-20	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	N/A
GAS-006-005	Payment for general cleaning of Aircon 18 units from different office and laboratoriess	Research, Development & Admin	NO.	NP-53.9 Small Value	N/A	N/A	N/A	N/A 05-N	u-20 05-No	-20 N/A	08-Jan-2	N/A	N/A	N/A	21-Dec-20	21-Dec-20	GoP	23,300.00	23.300.00		20,400.00	20.400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VARIOUS CODE	Payment for consumable supplies for 2020 that are not available in DBM-	Research, Development & Admin	Yes	NP-53.9 Small Value Procurement	N/A	14-Oct-20	1071	1071	t-20 16-Oci	20	08-Jan-2	1071) 23-Nov-20	17-Dec-20		GoP	141,600.00	141,600.00		118,790.00	118,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-011-002	Payment for consumable supplies for 2020 that are not available in DBM- Procurement Service	Admin-MDR	Yes	NP-53.9 Small Value Procurement	N/A	10-Oct-20	N/A		t-20 16-Oc) 23-Nov-20		17-Dec-20	GoP	141,600.00	141,600.00		2,640.00	2,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-311	Payment for laptop of RBB Project	Research	NO	NP-53.9 - Small Value Procurement		29-Sep-20	N/A		t-20 19-Oc		08-Jan-20	N/A	17-Dec-20		28-Dec-20	28-Dec-20	GoP	358,000.00	358,000.00		222,590.00	222,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Payment for Desktop of RBB		NO	NP-53.9 - Small Value Procurement	N/A		N/A		ct-20 19-Oc		08-Jan-2	N/A	17-Dec-20	17-Dec-20	28-Dec-20	28-Dec-20	GoP	360,000.00	360,000.00		124,000.00	124,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-311	Payment for the Vehcle rental of the Official Travel to Mangaterem Pangasinan, Sep. 17&29, 2020	Admin And Research	NO	NP-53.9 - Small Value Procurement		N/A	N/A		p-20 18-Sep		08-Jan-2	N/A	N/A	N/A	28-Dec-20		GoP	11,000.00	11,000.00		11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
KII OLL OIT	Payment for meals & snacks for technical Briefing @	DEVELOPME	110	NP-53.9 - Small Value	1411	1071	1471	17.0	7 20 10 00	20 1671	oo dan zi	147	1477	187	20 000 20	20 000 20	001	11,000.00	11,000.00		11,000.00	11,000.00		1471	1671	1071	1671	1671	1971	147	
RTF-022-322	Tiaong Quezon Payment of tarpauline	NT	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A 26-O	t-20 26-Oc	-20 N/A	08-Jan-20	N/A	N/A	N/A	12-Nov-20	12-Nov-20	GoP	44,200.00	44,200.00		44,200.00	44,200.00)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-102-000	Printing Payment for table cloth &	Development Research,	NO	Procurement	N/A	N/A	N/A	N/A 03-N	v-20 03-No	-20 N/A	08-Jan-20	N/A	N/A	N/A	20-Nov-20	20-Nov-20	GoP	700.00	700.00		684.00	684.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-102-000	paper bag for the 18th Ceremonial Rice Harvesting	Development & Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 09-N	v-20 09-No	-20 N/A	08-Jan-20	N/A	N/A	N/A	10-Dec-20	10-Dec-20	GoP	8,600.00	8,600.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Payment for Sound system case for protection of PhilRic Los Baños sound system to be used during the live video recording of the 18th			NP-53.9 Small Value																											
LBL-102-000 Various Code	Cermonial Rice Harvesting Payment for materials needed for the repainting of Rice Garden Facility	Development Development	NO NO	Procurement NP-53-Small Value Procument	N/A N/A	N/A N/A	N/A N/A	N/A 10-N	v-20 10-Nov		08-Jan-20	N/A N/A	N/A N/A	N/A N/A	10-Dec-20	10-Dec-20	GoP GoP	46,000.00 49,420.00	49,420.00		46,000.00 48,920.00	46,000.00 48,920.00		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	N/A N/A
GAS-006-005	Payment for Temporary plate holder for Ford Ranger	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 03-N	v-20 03-Nov	-20 N/A	08-Jan-20	N/A	N/A	N/A	03-Dec-20	03-Dec-20	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	N/A
	Payment for Fumigation to eliminate and prevent the multiplication of insect pests		NO.	NP-53.9 - Small Value			N/A	N/A 13-O		-20 N/A		N/A	N/A	N/A	45.11 00	45.11	GoP		0.000.00		6,000.00			N/A			N/A	N/A	N/A	N/A	N/A
003	in the stored seeds Payment for Office Supplies at PhilRice Mindoro for Staff	Research	NO	Procurement NP-53.9 - Small Value	IVA	IN/A	NA	N/A 13-U	t-20 13-Oc	-20 N/A	08-Jan-20	N/A	N/A	N/A	15-1907-20	15-Nov-20	GOP	6,000.00	6,000.00		6,000.00	6,000.00		IN/A	IN/A	N/A	N/A	IN/A	IWA	N/A	N/A
GAS-011-002	& Office Safety Precaution Payment for Labor and material for the repair of	Admin-MDR	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A 09-N	v-20 09-No	r-20 N/A	08-Jan-20	N/A	N/A	N/A	01-Dec-20	01-Dec-20	GoP	19,850.00	19,850.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	vogel thresher Payment for repair of BDD	Admin	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A 11-N	v-20 12-No	-20 N/A	08-Jan-20	N/A	N/A	N/A	10-Dec-20	10-Dec-20	GoP	5,080.00	5,080.00		5,080.00	5,080.00)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Pick-Up Payment for meals and	Development	NO	Procurement	N/A	N/A	N/A	N/A 06-N	v-20 19-Nov	-20 N/A	08-Jan-20	N/A	N/A	N/A	14-Dec-20	14-Dec-20	GoP	49,600.00	49,600.00		49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-102-000	snacks for R&D Writeshop meeting	Admin And Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 23-N	v-20 23-No	-20 N/A	08-Jan-20	N/A	N/A	N/A	26-Nov-20	26-Nov-20	GoP	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-011-002	Payment for Electric bag Closer/Sacks Closer for PhilRice	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 16-N	v-20 16-No	-20 N/A	08-Jan-20	N/A	N/A	N/A	28-Dec-20	28-Dec-20	GoP	8,000.00	8,000.00		7,850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-102-000	Payment for Meals & snacks for development meeting dtd November 13,2020 Payment for repair &	Development	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A 11-N	v-20 11-Nov	-20 N/A	08-Jan-20	N/A	N/A	N/A	13-Nov-20	13-Nov-20	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	N/A
GAS-006-005	replacement of CCTV camera & power supply	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 06-N	v-20 06-Nov	-20 N/A	08-Jan-20	N/A	N/A	N/A	08-Dec-20	08-Dec-20	GoP	5,900.00	5,900.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-100-000	Payment for snacks for R,D & A meeting dtd 11/18/2020	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 17-N	v-20 17-No	-20 N/A	08-Jan-20	N/A	N/A	N/A	18-Nov-20	18-Nov-20	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	N/A
LBL-102-000	Payment for vehicle rental travel to Manila- Nov. 20, 2020 Payment for labor and	Admin And Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 16-N	v-20 16-No	-20 N/A	08-Jan-20	N/A	N/A	N/A	18-Nov-20	18-Nov-20	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	N/A
LBL-220-000c	materials for the improvements of road from Agripark to area3	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 10-N	v-20 10-No	r-20 N/A	08-Jan-20	N/A	N/A	N/A	21-Dec-20	21-Dec-20	GoP	45,500.00	45,500.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-220-000c	Payment for Residual Spary to Prevent And Control the flying and Crawling insects inside the service Building	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 10-N	v-20 10-Nov	-20 N/A	08-Jan-20	N/A	N/A	N/A	01-Dec-20	01-Dec-20	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	N/A
	Payment for Tarpaulin for			NP-53.9 - Small Value													0 -											N22	No.		
LBL-102-000	35th Station's Anniversary	Admin	NO	Procurement	N/A	N/A	N/A	N/A 03-N	v-20 N/A	N/A	08-Jan-20	N/A	N/A	N/A	03-Nov-20	03-Nov-20	GoP	1,000.00	1,000.00		972.00	972.00)I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

				Baños/Mindor	0 43 01 1	Decembe	1/30/2020																								
									Actual F	rocurement	t Activity				1					ABC (PhP)		Co	ontract Cost (PhP))		D	ate of Receip	ot of Invitatio	n	=	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award (Conforme)	Contract Signing (Conforme)	Notice to Proceed (Conforme)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	МООЕ	: co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		(Explainin g changes from the APP)
GAS-011-002	Payment for Barbed wire to be installed for security purposes	Mindoro Satellite Station Research,	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A 27-Nov-20	27-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	21-Dec-20	21-Dec-20	GoP	36,800.00	36,800.00		35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-002-000	Payment for the beutification of learning farm	Development & Admin	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A 27-Nov-20	27-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	21-Dec-20	21-Dec-20	GoP	16,710.00	16,710.00		16,710.00	16,710.00)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-102-000	Payment for Meals & snacks for the In-house R&D Writeshop for Study Leader	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 26-Nov-20	26-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	04-Dec-20	04-Dec-20	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	N/A
GAS-007-001	Payment for Meals and snacks fo the "18th day Campaign to End violence Against Wowem"	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 27-Nov-20	27-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	12-Dec-20	12-Dec-20	GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-220-000B	Payment for Check-up and repair of AC unit inside the researcher's office Payment for repair and	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 27-Nov-20	27-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	08-Dec-20	08-Dec-20	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	N/A
GAS-006-005	replacement of lighting fixtures of PhilRice Building and offices Payment for Tarpaulin	Research, Development & Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 25-Nov-20	26-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	29-Dec-20	29-Dec-20	GoP	48,800.00	48,800.00		47,300.00	47,300.00)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-102-000	printing for rebranding of Rice Garden Facilities Payment for Venue rental & meals for 2020 Annual R&D	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 27-Nov-20	27-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	01-Dec-20	01-Dec-20	GoP	11,850.00	11,850.00		8,257.50	8,257.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
various code	Review and Technical Writeshop	Research & Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 27-Nov-20	11/27/27/2 020	N/A	08-Jan-20	N/A	N/A	N/A	04-Dec-20	04-Dec-20	GoP	40,000.00	40,000.00		39,480.00	39,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-005	Payment for Toner AR-5015	Admin Research,	NO	Direct Contracting	N/A	N/A	N/A	N/A 10-Dec-20	N/A	N/A	08-Jan-20	N/A	N/A	N/A	15-Dec-20	15-Dec-20	GoP	14,000.00	14,000.00		12,310.00	12,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Payment for repair and changing of motorized roll-up	Development & Admin	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A 11-Nov-20	11-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	28-Dec-20	28-Dec-20	GoP	49,700.00	49,700.00		49,000.00	49,000.00)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Payment for repair heavy duty swing door Payment for materials	RESEARCH Research,	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A 13-Nov-20	13-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	28-Dec-20	28-Dec-20	GoP	7,000.00	7,000.00		6,500.00	6,500.00)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	needed for the roofing of flat bed dyer Payment for Materials for the	Development & Admin	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A 27-Nov-20	27-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	28-Dec-20	28-Dec-20	GoP	49,600.00	49,600.00		49,600.00	49,600.00)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	repair of workplace & rest area of field laborers Payment for Food for Project Meeting for RiceBiz Training	Admin	NO	NP-53.9 Small Value Procurement	N/A	15-Nov-20	N/A	N/A 27-Nov-20	27-Nov-20	N/A	08-Jan-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	GoP	99,505.00	99,505.00		91,465.00	91,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	on November 24, 2020 at PhilRice-LB Conference Room	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 18-Nov-20	18-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	24-Nov-20	24-Nov-20	GoP	9,000.00	9,000.00		9,000.00	9,000.00	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CON-0010-000	Payment for IT & office supplies for Admin Staff	Admin	Yes	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A 27-Nov-20	27-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	21-Dec-20	21-Dec-20	GoP	44,100.00	44,100.00		44,050.00	44,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CON-001-000	Payment for office suppliesfor Admin & Finance	Admin Research,	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A 01-Dec-20	01-Dec-20	N/A	08-Jan-20	N/A	N/A	N/A	11-Dec-20	11-Dec-20	GoP	49,420.00	49,420.00		49,420.00	49,420.00)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-005	Payment of supplies included in the PPMP	& Admin Research,	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 03-Nov-20	03-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	29-Dec-20	29-Dec-20	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	N/A
COE-001-002	Payment for 3 units aircon for BDD building Payment for Office Supplies	Development & Admin	NO	NP-53.9 Small Value Procurement	N/A	07-Dec-20	N/A	N/A 14-Dec-20	15-Dec-20	N/A	08-Jan-20	21-Dec-20	21-Dec-20	21-Dec-20	28-Dec-20	28-Dec-20	GoP	310,000.00	310,000.00		305,000.00	305,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-102-000	for development training and workshop activities Payment for Supplies needed for the postharvest	Development Research,	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 16-Dec-20	17-Dec-20	N/A	08-Jan-20	N/A	N/A	N/A	23-Dec-20	23-Dec-20	GoP	10,600.00	10,600.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-102-000	operation of there learning farm	Development & Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 01-Dec-20	01-Dec-20	N/A	08-Jan-20	N/A	N/A	N/A	21-Dec-20	21-Dec-20	GoP	3,435.00	3,435.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Payment for vehicle rental	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 12-Oct-20	12-Oct-20	N/A	08-Jan-20	N/A	N/A	N/A	28-Dec-20	28-Dec-20	GoP	24,000.00	24,000.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-232	Payment for meals & snacks for field demonstration for riding type transplanter in Brgy. Bula Tiaong Quezon dtd Dec. 21, 2020	DEVELOPME NT	NO.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 17-Dec-20	17-Dec-20	N/A	08- Jan-20	N/A	N/A	N/A	21-Dec-20	21-Dec-20	GoP	7,800.00	7.800.00		7.800.00	7.800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322/ RTF-022-322A	Payment for Supplies to be use foe printing Ducuments/reports	Admin And Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 18-Dec-20	18-Dec-20	N/A	08-Jan-20	N/A	N/A	N/A	23-Dec-20		GoP	34,420.00	34,420.00		34,420.00	34,420.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Payment for the vehicle rental for the official travel to Tiaong, Quezon. Dec.16,2020	Admin And Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 12-Oct-20	12-Oct-20	N/A	08-Jan-20	N/A	N/A	N/A	28-Dec-20	28-Dec-20	GoP	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Payment for video recording of Rice production operation, testimonies of successful																														
LBL-102-000	RiceBIS farmers & Pledge of Panatang Makapalay Payment or Laboratory	Development	NO	NP-53.9 Small Value Procurement NP-53.9 - Small Value	N/A	13-Nov-20	N/A	N/A 24-Nov-20	25-Nov-20	N/A	08-Jan-20	11-Nov-20	17-Nov-20	17-Nov-20	15-Dec-20	15-Dec-20	pp	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-311	supplies for RBB	Research Research, Development	NO	Procurement NP-53.9 Small Value	N/A	05-Aug-20	N/A	N/A 14-Sep-20	17-Sep-20	N/A	08-Jan-20	30-Nov-20	30-Nov-20	30-Nov-20	16-Dec-20	16-Dec-20	GoP	154,700.00	154,700.00		154,200.00	154,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-102-000	Payment for field supplies of learning farm operation Payment for Janitorial	& Admin	NO	Procurement	N/A	N/A	N/A	N/A 03-Nov-20	03-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	28-Dec-20	28-Dec-20	GoP	42,375.00	42,375.00		42,320.00	42,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-005	Supplies & PPE for admin Staff	Admin Research,	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 11-Aug-20	11-Aug-20	N/A	08-Jan-20	N/A	N/A	N/A	25-Nov-20	25-Nov-20	GoP	41,430.00	41,430.00		38,165.00	38,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
VARIOUS CODE	Payment for the office	Development & Admin	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A 30-Sep-20	30-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	18-Dec-20	18-Dec-20	GoP	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-005	supplies of admin staff for the rest of the year	Admin	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A 21-Sep-20	21-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	14-Dec-20	14-Dec-20	GoP	47,415.00	47,415.00		43,466.00	43,466.00)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

										Actual P	rocurement	Activity									ABC (PhP)		Ce	ontract Cost (PhP	')		D	Date of Receipt	of Invitation			
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommendi ng Award	Award	Contract Signing (Conforme)	Notice to Proceed (Conforme)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	со	Total	MOOE	E CC	List of Invited Observers	Pre-bid Cont	f Eligibility Check	Sub/Open of Bids E	Bid F Evaluation	Post Qual A	Completion/	Remarks (Explainin g changes from the APP)
				•										Total Allo	ted Budge	et of Proci	rement A	tivities			6,750,765.15											
													Total Conf	tract Price	of Procure	ement Act	itvites Co	ducted						4,977,746.74	4							
	·		·										Total S	avings (Tot	tal Alloted	Budget - T	tal Contra	t Price)						1,773,018.43	1							

ON-GOING PRO	OCUREMENT ACTIVITIES																													
RTF-022-311	Payment for laboratory supplies for RBB project	Research	NO	NP-53.9 - Small Value Procurement	N/A	13-Jul-20	N/A	N/A	04-Sep-20	04-Nov-20	N/A	08-Jan-20	15-Dec-20	15-Dec-20	15-Dec-20		GoP	125,830.00	125,830.00	1:	16,992.00	116,992.00	N/A							
VARIOUS CODE		f Research, Development & Admin	NO	NP-53.9 Small Value Procurement	N/A	10-Aug-20	N/A	N/A	03-Nov-20	03-Nov-20	N/A	08-Jan-20	21-Dec-20	21-Dec-20	21-Dec-20		GoP	400,670.00	400,670.00	3:	96,570.00	396,570.00	N/A							
RTF-022-289	Payment for Tarpaulin for project branding	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-Sep-20	02-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A		GoP	2,520.00	2,520.00		2,184.75	2,184.75	N/A							
RTF-022-289	Payment for office Cubicle, L type	- Admin And Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-20	13-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A		GoP	7,000.00	7,000.00		7,000.00	7,000.00	N/A							
	Payment for pigmented rice			NP-53.9 Small Value																										
LBL-220-	Payment for Hygrotherm (thermometerr, clock & humidity)	Development Research	NO NO	Procurement NP-53.9 Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	24-Nov-20 08-Nov-20					N/A N/A	N/A N/A		GoP	9,000.00	9,000.00		8,000.00	11,425.00 8,000.00	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	N/A N/A
GAS-006-005	Payment for general repair o comfort room for men and wowen of Philrice LB	f Research, Development & Admin	NO	NP-53.9 Small Value Procurement	N/A	03-Nov-20	N/A	N/A	18-Nov-20	18-Nov-20	N/A	08-Jan-20	27-Nov-20	27-Nov-20	27-Nov-20		GoP	200,000.00	200,000.00	15	98,000.00	198,000.00	N/A							
GAS-007-005	Payment for Supplies for PhilRIce Gantimpala Award for 2020	Admin	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	22-Dec-20	22-Dec-20	N/A	08-Jan-20	N/A	N/A	N/A		GoP	10,000.00	10,000.00		9,900.00	9,900.00	N/A							
HRP-005-000/ LBL-220-000A	Payment for laboratory supplies	Research, Development & Admin	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Dec-20	07-Dec-20	N/A	08-Jan-20	N/A	N/A	N/A		GoP	25,700.00	25,700.00		25,700.00	25,700.00	N/A							

Prepared by:

RISTOFFERSON C. DE GUZMAN

Approved:

RHEMILYN Z. RELADO-SEVILLA Head of the Procuring Entity

PhilRice Midsayap/CMU Procurement Monitoring Report as of July -December 2020

			_				_	_	_		Actual Pr	ocurement Ac	tivity							ABC (PhP)	Contract C	ost (PhP)	_		D	ate of Rece	ipt of Invitati	ion		
Code (PAP)	Procurement Project	PMO/ End- User	Is this ar Early Procuren ent Activity?	n Mode of Procurement	Pre-Prec Conference	Ads/Post of IB	Date of Receipt of Invitation	Pre-bid Cont	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total	MOOE	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Oust Co	Delivery/ ompletion/ sceptance applicable)	Remarks (Explaining changes from the APP)
PHILRICE MIL	ocurement Activities SAYAP EXPERIMENT STATION																														-
GAS-010-006	Procurement for 4 cartridge toner of Photocopier, Kvocera M2535	Admin BOD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		3/12/2020							12/3/2019		3/31/2020			8/30/2020	GoP	30,000,00	30,000.00		25,880.00		N/A N/A			N/A N/A		N/A N/A	
RTF-071-325T	Procurement of 5 units Brush Cutter and 5 pcs Bag Closer Procurement for 1 cart toner cartridge, HP CE 285A	BDD	NO	NP-53.9 - Small Value Procurement	NA	3/12/2020	3/12/2020	NA	NA	3/22/2020	3/23/2020	NA	12/3/2019	3/31/2020	7/20/2020	7/20/2020	7/20/2020	7/20/2020	GoP	3,800.00	3,800.00	1,500.00	1,500.00 7,193.00	NA	NA	NA	NA	NA	NA	N/A	
GAS-010-006 GAS-010-006	Procurement for 55,000 kms PMS of vehicle Innova with plate # (A7B002) Procurement for 25,000 PMS of vehicle Innova w/ plate # (LAG 1881)	Admin	No NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A					12/3/2019	8/3/2020	8/11/2020	8/11/2020	8/14/2020	8/14/2020	GoP	7,193.00 7,193.00	7,193.00 7,193.00	7,193.00	7,193.00	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	
MNC-102-000	Procurement for airtime for radio plugs for the promotion of rice and based farming technologies w/ in PhilRice Midsayap AOR for the period of May 20-August 21,2020	Admin	NO	NP-53,9 - Small Value Procurement	NA	NA	NA	NA	N/A	6/12/2020	5/13/2020	N/A	12/3/2019	5/14/2020	8/15/2020	8/15/2020	8/28/2020	8/29/2020	GoP	22,500.00	22,500.00	22,500.00	22,500.00	NA	NA	NA	NA	NA	NA	NA	
GAS-010-006	Procurement for change oil of vehicle w/ plate # Nissan Urvan NV350 (OW-3969)	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	7/1/2020	7/5/2020	NA	12/3/2019	7/16/2020	5/14/2020	5/14/2020	8/21/2020	8/21/2020	GoP	5,773.82	5,773.82	5,773,82	5,773.82	NA	NA	N/A	NA	NA	NA	NA	
RTF-022-322	Procurement for am snacks for the conduct of weekly modified FFS meeting (4 clusters & 4	RAD	NO.	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	6/23/2020	6/23/2020	NA	12/3/2019	6/24/2020	7/16/2020	7/16/2020	7/17/2020	7/18/2020	GoP	36,000,00	36,000,00	36.000.00	36,000.00	NA	NA	NA	NA	NA	NA	NA	1
K1F-022-322	sessions) for the month of June & July	nau	100	W-55,9 - Siron Value Procurement	ien	ien.	140	14.0	140	GEGEORG	GEOLEGEO	140																			
GAS-010-006	Procurement for payment of labor and materials for the general cleaning of Airconditioning units (3 units 3TR floor mounted aircon ,5 units 2tp split type aircon wall mounted and 7 units window type aircon	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	7/17/2020	7/18/2020	NA	12/3/2019	7/25/2020	6/25/2020	6/25/2020	7/23/2020	7/23/2020	GoP	10,650,00	10,860.00	10,650.00	10,850,00	N/A	NA	NA	NA	NA	N/A	NA	
GAS-010-006	Procurement for repair and replacement of worn out parts of vehicle Toyota Innova Izusu D max and Nissan Urvan NV350	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	6/11/2020	612/2020	NA	12/3/2019	6/17/2020	7/25/2020	7/25/2020	7/27/2020	7/27/2020	GoP	6,516,00	5,516.00	5,751,56	5,751.58	NA	NA	NA	NA	NA	NA	N/A	
GAS-010-006	Procurement for the payment of tarpaulin printing(1x5ft & 13ft) used as campain for the National Disaster	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2019	7/20/2020	6/17/2020	6/17/2020	6/18/2020	6/20/2020	GoP	1,900.00	1,900,00	1,860.00	1,860,00	NA	NA	N/A	NA	NA	NA	N/A	
RSS-010-000	Disaster Procurement for tarpaulin (billboard 4x4) & 1x1.5 for 4 demo farms and farmwalk at varietal demo in Ampatuan, Maquindanao.	R&D	NO	NP-53,9 - Small Value Procurement	NA	NA	NA	NA	NA	8/11/2020	8/11/2020	NA	12/3/2019	8/12/2020	7/20/2020	7/20/2020	7/21/2020	7/21/2020	GoP	8,720.00	8,720.00	3,080.00	3,080,00	NA	NA	NA	NA	N/A	NA	NA	
GAS-010-006	Procurement for change oil of vehicle w/plate # Nissan Urvan NV350 owned by PhilRice	Admin	NO	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	7/16/2020	7/17/2020	NA	12/3/2019	7/17/2020	8/12/2020	8/12/2020	8/24/2020	8/25/2020	GoP	5,773.82	5,773.82	5,773.82	5,773,82	NA	NA	NA	NA	NA	NA	NA	
GAS-010-006	Midsayap Procurement for repair and check up 1 unit 2 hp Panasonic aircon unit	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2019	9/4/2020	7/17/2020	7/17/2020	8/3/2020	8/3/2020	GoP	2,200.00	2,200.00	2,200.00	2,200.00	NA	NA	NA	NA	NA	NA	N/A	
GAS-010-006/mnc	Procurement for bleach, dishwashing liquid & 18 pcs toilet deodorizer	Admin/R8	& NO	NP-53,9 - Small Value Procurement	NA	3/12/2020	3/12/2020	NA	NA	3/16/2020	6/24/2020	NA	12/3/2019	7/8/2020	9/4/2020	9/4/2020	9/4/2020	9/4/2020	GoP	9,710.00	9,710.00	3,622.40	3,622.40	NA	NA	NA	NA	NA	NA	N/A	
2020-000 RSS-011-000	Procurement for lunch and snacks for 4 demo farms and farmwalk at vental demo in Purok	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	7/30/2020	8/3/2020	NA	12/3/2019	8/4/2020	7/8/2020	7/8/2020	10/19/2020	10/19/2020	GoP	9,000.00	9,000.00	9,000.00	9,000.00	NA	NA	NA	NA	NA	N/A	NA	
GAS-010-008	5,Ampatuan,maguindanao for the period of August 4-5, 2020 Procurement for worn out parts of vehicle of XRM Motorcycles.	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	NA	5/4/2020	5/7/2020	NA	12/3/2019	5/21/2020	5/21/2020	5/21/2020	7/7/2020	7/7/2020	GoP	8,800.00	8,800.00	7,738,00	7,738,00	N/A	NA	NA	NA	NA	NA	N/A	
RBS-014-000	Procurement for office supplies used for the conduct of season long Modified FFS in Gumaga	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	NA	NA	NA	NA	12/3/2019	7/7/2020	8/4/2020	8/4/2020	8/5/2020	8/6/2020	GoP	3,660.00	3,660.00	3,495.00	3,496.00	NA	NA	NA	NA	NA	N/A	NA	
GAS-010-006	and Baquer_Libungan_Cotabato Procurement for 100pcs face shield to be used as PPE for the safety and protection of PhilRice - MES staff against the Covid-19 treat	Admin	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	N/A	NA	NA	12/3/2019	7/7/2020	7/7/2020	7/7/2020	7/20/2020	7/20/2020	GoP	13,500,00	13,500.00	13,080.00	13,080.00	NA	NA	NA	NA	NA	NA	NA	
RSS-010-000	Procurement for 200pcs facemask(customized/printed & washable)for the conduct of DS 2020 monitoring survey for Phase I ARiceBIS Communication (Bual Sur, Central Glad, Upper Glad I and San Pedro Midsayap	Admin	NO	NP-53,9 - Small Value Procurement	NA	NA	NA	NVA	N/A	6/18/2020	6/18/2020	NVA	12/3/2019	6/18/2020	6/18/2020	6/18/2020	9/9/2020	9/10/2020	GoP	7,000.00	7,000.00	7,000,00	7,000,00	NA	NA	NA	NA	NA	NA	N/A	
RTF-022-322	Procurement for snacks and lunch fot the conduct of DS monitoring survey for Phase I RiceBIS last June 22-25	RAD	NO	NP-53,0 - Small Value Procurement	NA	NA	NA	NA	NA	6/18/2020	6/21/2020	NA	12/3/2019	8/21/2020	6/18/2020	6/18/2020	7/24/2020	7/26/2020	GoP	14,100.00	14,100.00	14,100.00	14,100,00	NA	NA	NA	NA	NA	NA	NA	
GAS-010-006	Procurement for the replacement of worn out parts of vehicle Izusu NPR85 Reward Truck(SAA- 2254) and SKX-205 Izusu NKR truck SHL-706 and Nissan Van NV350	Admin	NO	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	N/A	NA	N/A	12/3/2019	7/27/2020	6/21/2020	6/21/2020	6/25/2020	6/27/2020	GoP	2,350.00	2,350.00	1,750.00	1,750.00	NA	NA	NA	NA	NA	NA	NA	
MNC-102-000	Procurement for lumber for the implementation of Plant Plant Program.	R&D		NP-53.9 - Small Value Procurement	N/A N/A	N/A 5/2/2020	N/A 5/2/2020	N/A N/A	N/A N/A	5/5/2020	5/13/2020	N/A N/A	12/3/2019		7/27/2020 5/13/2020			7/28/2020 7/6/2020		27,860.00 339,075.00	27,860.00 339,075.00	21,573.23	21,573.23	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	
MNC-102-000	Procurement for various supplies for the implementation of Plant, Plant Plant project Procurement for 1 unit vehicle rental to fetch & ferry PhilRice staff to conduct DS2020 monitorong	RAD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NAV	5/2/2020	6/21/2020	N/A	12/3/2019	enamono	6/10/2020	£7777000	9/1/2020	9/2/2020	CAR	12,500.00	12,500.00	12,500.00	12.500.00	N/A	N/A	N/A	N/A	NA	N/A	N/A	
RTF-022-322	survey through one on one interview w/ 75 farmers of RiceBIS Procurement for am snacks for RiceBIS farmers during the conduct of Modified FFS in Gumaga	RAD	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/7/2020	7/11/2020	N/A	12/3/2019	7/13/2020	6/22/2020	6/22/2020	6/26/2020	7/30/2020	Gop	42,800.00	42,800.00	41,400.00	41,400,00	N/A	N/A	NA	NA	NA	NA	NA	
	and Baguer for the period July 14-17-August 25-28,2020 Procurement for meals and snacks for the strategic planning workshop of CODACO w/ Board of	HAD	-				_	-	-		771172020		12/3/2019	771372020	7/13/2020	7/13/2020	8/28/2020	8/28/2020	0.0	23,160.00	23,160.00	15,800.00	15,800,00	N/A	NA	N/A	N/A	NA	N/A	N/A	$\overline{}$
RTF-022-253	Director and Committee Members for the period August 28-29,2020	RAD	NO	NP-53.9 - Small Value Procurement	NA	N/A	NVA	NA	N/A	8/3/2020	8/15/2020	NA		8/20/2020			orea con	8/28/2020	CAP		4,350,00	3,896,00	3.896.00	N/A	N/A	N/A	N/A	NA NA		N/A	
RTF-022-312	Procurment for ink cartridge and external hard drive for the implementation of project Procurement for am snacks for the RiceBIS farmers in the conduct of modified FFS meeting for	RAD	NO	NP-53.9 - Smell Value Precurement	NA	NA	N/A	N/A	N/A	NVA	NA	NA	12/3/2019	3/17/2020	8/20/2020	8/20/2020	8/29/2020	8/30/2020	GoP	4,360,00		12,600,00	12,600.00	N/A	N/A		N/A	N/A N/A	N/A	N/A	
RTF-022-322	the period July 2,9,10 &22 & August 25-26,2020	R&D	NO	NP-53.9 - Small Value Procurement	NA	N/A	NVA	N/A	N/A	7/1/2020	7/2/2020	NA	12/3/2019	7/2/2020	3/17/2020	3/17/2020	7/4/2020	7/7/2020	GoP	12,600.00	12,600.00 6.200.00	6,200,00	-		N/A	NA				N/A	
RTF-071-325T	Procurement for various parts to be replace for the worn out parts of combine harvester DC60	800	NO	NP-53.9 - Small Value Procurement	NA	NA	NVA	NA	N/A	7/17/2020	7/20/2020	N/A	12/3/2019	7/17/2020	7/25/2020	7/26/2020	7/27/2020	7/28/2020	GoP	6,200.00		-	6,200.00	N/A		NA	N/A	NA		-	
RTF-071-325T	Procurement for the repair and replacement of worn out parts of Mitsubishi Canter Truck (SFS- 246) Isuzu NKR Truck (SHL-706) and Nissan Van NB350 (OW-3969)	BDD	NO	NP-53,9 - Small Value Procurement	NA	N/A	N/A	N/A	NA	8/27/2020	9/1/2020	NA	12/3/2019	9/5/2020	8/12/2020	8/12/2020	8/14/2020	8/15/2020	GoP	6,800.00	6,800.00	6,800.00	6,800,00	NA	N/A	NA	N/A	NA	NA	NA	
GAS-010-006	Procurement for 1 unit power sprayer 1.5hp electric motor.	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	8/24/2020	8/27/2020	NA	12/3/2019	9/20/2020	9/5/2020	9/5/2020	9/9/2020	9/10/2020	GoP	7,000.00	7,000.00	6,500,00	6,500.00	NA	NA	NA	N/A	NA	NA	NA	
GAS-010-006	Procurement for supplies and materials for the installation of CBH canal w/ steel grills cleaning of concrete culvent and stone riprap canal at PhilRice-MES	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	9/8/2020	9/22/2020	NA	12/3/2019	9/23/2020	9/20/2020	9/20/2020	9/23/2020	9/23/2020	GoP	41,050.00	41,060.00	37,995.00	37,995.00	NA	NA	N/A	NA	NA	N/A	N/A	
GAS-010-006	Procurement for the tarpaulin printing services 4ftX16ft used for ad campaign in support of DA officials pledge to good governance no corruption.	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2019	9/7/2020	9/23/2020	9/23/2020	9/27/2020	9/28/2020	GoP	1,800,00	1,800.00	1,600.00	1,600.00	NA	NA	NA	NA	NA	NA	N/A	
RTF-022-322	Procurement for the snacks for the conduct of DS 2020 monitoring survey for phase II RiceBIS communities	R&D	NO	NP-53,9 - Small Value Procurement	NA	N/A	NA	NA	NA	9/1/2020	9/4/2020	NA	12/3/2019	9/5/2020	9/7/2020	9/7/2020	9/7/2020	9/7/2020	GoP	10,200.00	10,200.00	10,200.00	10,200.00	NA	NA	NA	NA	NA	NA	NA	
RTF-022-322	Procurement for tarpaulin (4X5) for the implementation of RiceBIS project phase II	R&D	100	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2019	9/9/2020	9/5/2020	9/5/2020	9/7/2020	9/7/2020	GoP	2,500.00	2,500.00	2,500.00	2,500.00	NA	N/A	NA	N/A	NA		NA	
GAS-010-006	Procurement for fire extinguisher (expired extinguishers) of PhilRice-MES	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	9/1/2020	9/4/2020	NA	12/3/2019	9/16/2020	9/9/2020	9/9/2020	9/9/2020	9/10/2020	GoP	8,100.00	8,100.00	8,000.00	8,000,00	NA	NA	NA	NA	NA	NA	N/A	
GAS-010-006/MIX 202-000/RSS-011- 000	Procurement for the tarpaulin printing services 4ftX16ft used for ad campaign in support of DA officials pledge to good governance no corruption.	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2019	9/4/2020	9/6/2020	9/6/2020	9/18/2020	9/18/2020	GoP	1,700.00	1,700.00	1,600.00	1,600.00	N/A	NA	NA	NA	NA	NA	NA	
RTF-022-264A,Y2	Procurement for various office supplies used for the implementation of the project	BOO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	N/A	12/3/2019	10/16/2020	9/4/2020	9/4/2020	9/5/2020	9/5/2020	GeP	1,000.00	1,000,00	672.00	672,00	N/A	NA	N/A	N/A	NA	N/A	NA	
RTF-022-322	Procurement for meals and snacks for the conduct of group meeting and planning/scheduling of Farm walk activities on Sep 24-25 &28, 2020	RAD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA .	NA	NA	NA	NA	12/3/2019	9/23/2020	10/16/2020	10/16/2020	10/17/2020	10/17/2020	GoP	43,000.00	43,000.00	43,000.00	43,000.00	NA	NA	N/A	NA	NA	NA	NA	
RTF-071-325T	Procurement for 6 units weighing scale 120kg,49 pairs working gloves cotton and 60 pairs working gloves leather	800	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	7/4/2020	7/9/2020	NA	12/3/2019	9/21/2020	9/23/2020	9/23/2020	9/28/2020	9/28/2020	GoP	69,500.00	69,500.00	28,483.00	26,483.00	N/A N/A	NA	NA	N/A N/A	NA	2000/2	N/A N/A	BEH
RTF-071-325T RTF-071-325T	Procurement for 18pcs stainless knapsack sprayer 16L capacity Procurement for epson printer ink.6 bottle and 6 tri color and 4 sets ink for 3 in 1 legal	800	NO.	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A		NA	NA	7/9/2020 3/12/2020	3/12/2020	NVA	12/3/2019 12/3/2019	3/31/2020	0/8/2020	9/8/2020	9/13/2020	9/22/2020	GoP	63,000.00 8,000.00	63,000.00 8,000.00	38,700.00 7,800.00	7,800.00	NA	NA	NA	NA	NA	NA	NA	140000
GAS-001-022	Procurement for ink cartridge used for implementation of the project Procurement for materials used for the fabrication of 3 pcs 35th Anniv logo (3D)	/ WILLIAM ST	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA	3/12/2020	3/12/2020 N/A	N/A N/A	N/A N/A	3/12/2020	3/16/2020	N/A N/A	12/3/2019	3/31/2020	3/31/2020	3/31/2020	9/13/2020	9/14/2020	GoP GoP	52,000.00 40,000.00	52,000.00 40,000.00	34,730.00	34,730.00	N/A N/A	NA	NA	NA	NA	NA		C POLL O
CHS-010-000///100	Procurement for spin mop tank fittings trashbag & window cleaner for janitorial supplies	Admin	NO	NP-53.9 - Small Value Procurement	NA	3/12/2020	3/12/2020	NA	NA	3/12/2020	3/16/2020	N/A	12/3/2019	7/8/2020	10/12/2020	10/12/2020	10/20/2020	10/21/2020		98,000.00	98,000.00 15,000.00		91,000.00	N/A N/A	N/A N/A	N/A N/A		NA	NA	N/A N/A	The second
GAS-010-006	Procurement for 10 pcs foot pedal dispenser Procurement for worn out parts of vehicle Izusu Truck w/ pllate # SAA-2254&SKX-205 owned by	Admin	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A 9/18/2020	N/A 0/18/2020	N/A N/A	N/A N/A	9/18/2020	9/2/2020	N/A N/A	12/3/2019	9/2/2020	9/2/2020	9/2/2020	9/21/2020	9/21/2020	GoP	10,550.00	10,550.00	9,540.00	9,540,00	N/A	N/A	N/A	N/A	N/A	NA NA	NA	0.00
GAS-010-006	PhilRice	- Admin	NO.	35,5 - Small value Procurement		J. 10/2020	07.072020	.*^			Braureved)		12.02010	U.O.Z.OZ.O	1					3,000,00										L	-





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Code (PAP)	Procurement Project	PMO/ End- User	Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Date of Receipt of Invitation	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Netice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	CO Observ		eld Eligibii Chec	Sub/Op of Bio	pen Bid ds Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
RTF-022-312	Procurement for 1 unit vehicle rental to fetch & ferry PhilRice staff to 30DAS fertilizer application	R&D	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	7/1/2020	7/2/2020	NA	12/3/2019	9/2//2020	10/1/2020	10/12/2020	10/12/2020	10/13/2020	CoP	11,000.00	11,000,00	11,000,0	0 11,000.00	N/A	NA	. NA	NA	N/A	NA	NA	
RTF-022-322	on July 2-3 2020 Procurement for lunch, AM & PM snacks for the conduct od DS 2020 baseline survey for Phase II RiceBIS Communities lasy August 24, 29-31	R&D	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	8/20/2020	8/20/2020	NA	12/3/2019	8/20/2020	9/2/2020	9/2/2020	9/3/2020	9/4/2020	GoP	9,600.00	9,600,00	9,600.0	0 9,600,00	N/A	N/A	. NA	NA	. NA	N/A	NA	
RTF-022-322	Procurement for AM snacks for RiceBIS farmers for the conduct of modified FFS meeting for the period August 18, 2020	R&D	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2019	9/3/2020	8/20/2020	8/20/2020	8/31/2020	8/31/2020	GoP	1,800.00	1,800.00	1,800,0	0 1,800.00	N/A	NVA	. NA	NA	N/A	NA	NA	ELECTION OF
RFT-071-325T	Procurement for various materials used in drainage canals and serve as small bridges for combine harvester crossings at lot brice production	R&D	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	8/24/2020	9/8/2020	NA	12/3/2019	9/8/2020	9/3/2020	8/3/5050	8/18/2020	8/18/2020	GoP	16,650.00	16,650,00	14,500.0	0 14,500.00	NA			-11			NA	
RTF-071-325T	Procurement for Lumber 300pcs to be used for the repair of flooting of revirsable flat bed dryer Procurement for various supplies for the implementation of Plant, Plant Plant project	BDD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A 5/2/2020	N/A 5/2/2020	N/A N/A	N/A N/A	9/1/2020 5/5/2020	9/7/2020 6/5/2020	N/A N/A	12/3/2019	9/21/2020 5/15/2020	9/8/2020	9/8/2020	9/14/2020	9/15/2020	GoP	31,400.00	31,400.00	19,735,8	0 19,735.80	N/A N/A	N/A N/A		-			N/A N/A	
RBS-014-000	Procurement for am snack during RiceBIS phase II program 2020 MOU signing last june 16,	RAD	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	NA	NA	NA	N/A	12/3/2019	6/16/2020	9/30/2020	9/14/2020	10/14/2020	10/14/2020	GoP	1,800.00	1,800.00	1,800.0	0 1,800.00	N/A	NA	NA	NA	N/A	NA	NA	100000
GAS-006-005	Procurrent for the labor and materials for the improvement of Germplasm Coldroom at PhilRice	R&D	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	8/20/2020	9/1/2020	NA	12/3/2019	10/5/2020	6/16/2020	6/16/2020	6/16/2020	6/16/2020	CoP	198,500,40	198,500,40	194,368,1	3 194,368.13	NA	N/	NA	NA	N/A	NA	NA	
MNC-102-000	Procurement for targaulin printing for celebration of National Rice Awareness Month Procurement of targaulin for the conduct of SWG meeting on November 12, 2020	RAD	NO 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 N/A	N/A N/A	12/3/2019	11/9/2020	10/12/2020	10/13/2020	11/18/2020	11/18/2020	GoP GoP	3,500.00 700.00	3,500.00	3,500.0 525.0	0 3,500.00	N/A N/A	N/A N/A		N/A N/A	NA NA	N/A N/A	N/A N/A	
MNC-201-000	Procurement for YHR 3774 for verification trial 3 sites in South Cotabato and 3 in Sultan Kudarat	RAD	NO	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA	N/A	5/26/2020	5/29/2020	NA	12/3/2019	6/2/2020	11/10/2020	11/10/2020	11/12/2020	11/12/2020	GoP	23,956.00	23,956,00	23,956.0	0 23,966.00	NA			0.000	10000		N/A	MASS
MNC-102-000 GAS-011-004	Procurement for 1 lot venue rental for the GADi activity December 23, 2020 Procurement for 4 pcs vehicle early warning device	R&D Admin	NO NO	NP-53.9 - Small Value Procurement 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		12/18/2020 7/6/2020	N/A N/A	12/3/2019	12/21/2020 7/7/2020	6/2/2020 12/21/2020	6/2/2020 12/21/2020	12/23/2020	6/5/2020 12/23/2020	GoP	10,000,00 3,200.00	10,000.00	3,000,0	0 3,000.00	N/A N/A	N/A	N/A		N/A	NA	N/A N/A	
RBS-014-000	Procurement for paper bag for the conduct of SWG meeting last Nov 12, 2020		NO NO	NP-53.9 - Small Value Procurement	N/A	N/A N/A	N/A				N/A N/A	N/A N/A	12/3/2019	11/9/2020	7/7/2020	7/7/2020	12/4/2020	12/4/2020	GoP GoP	1,500.00	1,500.00	1,225.0	0 1,225.00	N/A N/A	N/A N/A		N/A N/A			N/A N/A	
KTF-022-200A.1	Procurement for Jaboratory supplies for the implementation of the project Procurement for laboratory supplies for the implementation of the project Procurement for AM snacks for the AED meeting for 120 RiceBIS farmers phase II on Oct 20-	BOD	NO.	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	NA	N/A	6/15/2020		NA	12/3/2019	6/30/2020	12/7/2020	12/7/2020	12/14/2020	12/14/2020	GoP	2,625.00	2,825.00	950.0	0 960.00	N/A	N/A	N/A	NA			N/A	
RTF-022-322	22, 2020	R&D	NO	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA	NA	10/16/2020	10/19V2020	NA	12/3/2019	10/19/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	GoP	11,420.00	11,420.00	9,900.0	0 9,900.00	N/A	N/A	. NA	N/A	N/A	NA	NA	Medical
RTF-022-322	Procurement for AM snacks for RiceBIS farmers for the conduct of collection of soil samples & signing of MOET in Gumaga and Abaga, Batiocan Cabpangi last Oct 27-30, 2020 Procurement for snacks of RiceBIS modified FFS meeting last October 29, 2020 and Nov 3,	R&D	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	N/A	10/25/2020	10/26/2020	N/A	12/3/2019	10/26/2020	10/19/2020	10/19/2020	10/22/2020	10/22/2020	GoP	8,400.00	8,400.00	8,400.0	0 8,400.00	NA	N/A		NA		NA	N/A	
RTF-022-322	Procurement for snacks of RiceBIS modified FFS meeting last October 29, 2020 and Nov 3, 2020 a	R&D	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	N/A	10/25/2020	10/25/2020	N/A	12/3/2019	10/26/2020	10/26/2020	10/26/2020	10/30/2020	10/30/2020	GoP	4,800.00	4,800.00	4,800,0		N/A N/A						N/A N/A	57.77
RTF-022-322	Phase 2 at Gumana last Sentember 29-30, 2020. Procurement for hand sanitizer stand use for the conduct of Farm Walk Open Forum Program of	R&D R&D	NO NO	NP-63.9 - 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 9/21/2020	N/A 9/24/2020	N/A N/A	12/3/2019	9/24/2020	10/26/2020	10/26/2020	9/23/2020	11/3/2020 9/30/2020	GoP	2,400.00	2,400.00	2,200.0		N/A			N/A		2000	N/A	
RTF-022-322	Procurement for lunch and snacks for the conduct of RiceBIS phase 2 participants for Pre-	R&D	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9/22/2020	9/22/2020	N/A	12/3/2019	9/22/2020	9/24/2020	9/24/2020	9/30/2020	9/30/2020	GoP	15,600.00	15,600.00	15,600.0	0 15,600.00	NA		NA	NA		NA	N/A	The state of the s
RTF-022-322	Registration webinar by CDA personnel for the period of Sep 23, 2020 Procurement for am snacks for the conduct of orientation and briefing of RiceBIS Phase 2	R&D	NO	NP-63.9 - Small Value Procurement	NA	N/A	NA	NA	NA	10/16/2020	10/19/2020	NA	12/3/2019	10/19/2020	9/22/2020	9/22/2020	9/23/2020	9/23/2020	GoP	9,900.00	9,900.00	9,900.0	9,900,00	NA	NA	NA	NA	N/A	NA	N/A	1000
RTF-022-322	expansion area last Oct 20-22, 2020 Procurement for meals amapm snacks for the conduct of 1day training on Rice Production for the	R&D	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	NA	NA	10/16/2020	10/19/2020	N/A	12/3/2019	10/21/2020	10/19/2020	10/19/2020	10/22/2020	10/23/2020	GoP	18,000.00	18,000.00	18,000.0	0 18,000.00	NA	N/A	NA	N/A	N/A	NA	NA	
KTF-022-200X-T	period October 23, 2020 Procurement for laboratory supplies for the implementation of the project	R&D	-	NP-53.9 - Small Value Procurement	NVA	NA	NA	NA	-	6/15/2020		N/A	12/3/2019	6/26/2020	100 - 100 100	10/21/2020	10/23/2020	10/29/2020	GoP	9,500,00	9,500.00	6.900.0	6,900.00	N/A	N/A	N/A	NA	NA	NA	N/A	
RTF-022-246.Y6	Procurement for fertilizer used for the wet season 2020 adaptive research trial under favorable rainfed environment in M'lang, Cotabato Procurement for facemask and parbage for the implementation of the project	RAD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	8/3/2020	0/14/2020	N/A	12/3/2019	9/15/2020	9/15/2020	6/26/2020 9/15/2020	6/20/2020	6/29/2020	GoP	28,350.00	28,350,00 5,000.00	23,490.0	0 23,490.00	N/A N/A		N/A	N/A N/A	0	N/A N/A	N/A N/A	
RTF-022-226A.Y	Descriptions of a shock up songis and songsoment of wars out parts of 3 units photosonics	DAD	NO	direct Contraction	N/A	N/A		N/A	NA	N/A 10/2/2020	NA	NA	12/3/2019	9/3/2020	6/29/2020	0/29/2020	6/30/2020	6/30/2020	GoP	17,843.00	17,843.00 3,800.00	16,846.0		N/A	NA	NA	NA		NA		
RTF-022-264X-1	Procurement for cellcards as communication expense for the 3rd and 4th quarter of 2020 Procurement for various supplies used for the implementation of the project	R&D R&D	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A		0/18/2020 0/18/2020		N/A N/A	12/3/2019	10/14/2020	10/14/2020	10/14/2020	10/27/2020	10/27/2020	GoP	6,650.00	8,650.00	6,246.0	0 8,242.00	N/A	NV	NA	N/A	NA	NVA	N/A	
RTF-022-322	Procurement for AM snacks and Meals for the conduct of Site working Group (SWG) meeting for the period Nov. 12, 2020	R&D	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	11/10/2020	11/11/2020	NA	12/3/2019	11/12/2020	10/14/2020	10/14/2020	11/27/2020	11/27/2020	GoP	6,500,00	6,500.00	6,260.0	6,260.00	NA	N/A	NA	NA	N/A	NA	NA	
RTF-022-322	Procurement for jacket(w/logo) for the conduct of Farmwalk and Open Forum of RiceBIS Phase 2 at Gumaga for the period of September 29-30, 2020	RAD	NO	NP-53.9 - Smell Value Precurement	NA	NA	NA	NA	NA	9/21/2020	9/25/2020	NA	12/3/2019	11/25/2020	11/11/2020	11/11/2020	11/12/2020	11/12/2020	GoP	18,000.00	18,000.00	18,000.0	0 18,000.00	NA	NA	NVA	NA	N/A	NA	NA	
RTF-022-322	Procurement for magic must for the conduct of SWG for the period of Nov 12.2020 Procurement for IT Supplies used for he implementation of the project	R&D R&D	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A		11/10/2020 6/18/2020		N/A N/A	12/3/2019 12/3/2019	11/11/2020 6/29/2020	11/25/2020	11/25/2020	11/30/2020 11/12/2020	11/30/2020	GoP GoP	9,625.00 10,750.00	9.625.00 10.750.00	7,000.0	0 7,000.00	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	
RTF-022-322	Amas Kidapawan City to Libungan last October 28, 2020	RAD	100	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	10/26/2020	10/29/2020	NA	12/3/2019	10/28/2020	11/29/2020	6/29/2020	6/29/2020	6/29/2020	GoP	12,000.00	12,000.00	12,000.0	12,000.00	NA			3		NA	N/A N/A-	
RTF-022-322 RTF-022-324	Procurement for snacks and lunch fir RiceBIS meeting for the period December 3, 2020 Procurement for various targaulin for field labels for hybrid	RAD	NO NO	NP-53.9 - Small Value Procurement 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	12/2/2020 N/A	12/3/2020 N/A	N/A N/A	12/3/2019	12/3/2020 11/13/2020	10/28/2020	10/28/2020	10/28/2020	10/29/2020 12/3/2020	GoP GoP	18,000.00 2,464.00	18,000,00 2,464,00	18,000.0 2,464.0	0 18,000.00	N/A N/A						N/A	
RTF-022-322	Procurement for am snack for RiceBIS modified FFS meeting for the peiod November 10, 2020	RAD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	11/6/2020	11/8/2020	NA	12/3/2019	11/7/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020	GoP	2,400.00	2,400.00	2,400.0		N/A N/A			N/A N/A			N/A N/A	A STATE OF
RSS-011-000 GAS-010-006/AS	Procurement for targaulin printing (1x1.5ft)(4mx4m) for the study component Procurement for meals & snacks for the conduct of year end evaluation last Nov 26-27, 2020	Admin#28		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A.	N/A N/A	N/A N/A	N/A N/A	N/A N/A	11/9/2020	11/16/2020	N/A N/A	12/3/2019	9/15/2020	9/15/2020	9/15/2020	9/18/2020	9/18/2020	GoP	48,000.00	48,000.00	45,000.0		N/A N/A						N/A	
200-000 RBS-014-000	Procurement for tarpaulin (4x8ft) for the conduct on Basic Course on Inbred rice Seed Production and Certification last Nov.16-20, 2020	D	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	11/13/2020	11/14/2020	NA	12/3/2019	11/15/2020	11/23/2020	11/23/2020	11/27/2020	11/26/2020	GoP	800.00	800.00	700.0	700.00	NA	NIA	N/A	_		NA	NA	
GAS-006-005	Procurement for Construction of Expansion of PhilRie Midsayap Flat Bed Dryer final payment	Admin	NO	NP-53,9 - Small Value Procurement	NA	8/15/2020	8/15/2020	NA	NA	8/15/2020	8/24/2020	NA	12/3/2019	9/1/2020	11/15/2020	11/15/2020	11/15/2020	11/15/2020	GoP	343,962.94	343,962,04	44,988.6	7 44,988.67	NA					NA	NA	
GAS-010-006	Procurement for the repair of road to Reseach Building at PhiRice MES Procurement for meals & snacks for the annual R&D annual R&D Review and Technical	Admin	NO.	NP-53.9 - Small Value Procurement	N/A	10/15/2020	10/15/2020	N/A	NA	10/15/2020	10/26/2020	N/A	12/3/2019	11/6/2020	9/4/2020	9/15/2020	10/13/2020	10/13/2020	GoP	200,000.00	200,000,00	198,955.0	1 198,955,31	NA						N/A	
ASD-200-00	Writeshop last Dec 1-4, 2020	R&D	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	11/20/2020	11/25/2020	NA	12/3/2019	11/27/2020	11/10/2020	11/15/2020	12/7/2020	12/7/2020	GoP	26,000.00	26,000.00	19,000.0	0 19,000.00	NA	N/A	N/A	NA	N/A	NA	N/A	
MNC-102-000 RTF-022-324	Procurement for airtime for PhilRice text center for October-December 2020 Procurement for lumber gemelina for setting up field labels in the hybrid derby area	RAD	NO NO	NP-53.9 - Small Value Procurement 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	9/14/2020 N/A	9/17/2020 N/A	N/A N/A	12/3/2019	9/21/2020	9/21/2020	9/21/2020	9/21/2020	12/5/2020 9/21/2020	GoP GoP	2,010.00	2,010.00	1,433.0	0 11,250,00	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	
RTF-071-325T	Procurement for 50 pcs Manly Pallet D4-1012 deck type 01 black 1000x1200x1460mm w/ 3000kg static load	800	NO	NP-53.9 - Small Value Procurement	NA	9/24/2020	9/24/2020	NA	NA	9/24/2020	9/28/2020	N/A	12/3/2019	10/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	GoP	325,000.00	325,000.00	218,500.0	0 218,500.00	NA	N/A	NA	NA	N/A	NA	N/A	
RTF-022-322	Procurement for AM snacks for the conduct of modified FFS on Rice Production at Abaga, batlocan Cabpangi last Nov. 23-27, 2020	RAD	NO	NP-53.9 - Small Value Precurement	NA	NA	NA	NA	NA	11/20/2020	11/21/2020	NA	12/3/2019	11/21/2020	10/13/2020	10/13/2020	10/14/2020	10/14/2020	GoP	10,800.00	10,800.00	10,800.0	0 10,800.00	NA	NA	NA	NA	N/A	NA	NA	1/25/5
RTF-071-325AA	Procurement for 7 pcs broom for ceiling and 40 pcs shampoo for ignitorial supplies			NP-53,9 - Small Value Procurement	NA	3/12/2020	3/12/2020	NA		3/16/2020	8/24/2020	NA	12/3/2019	7/8/2020	11/21/2020	11/21/2020 7/8/2020	11/27/2020	11/27/2020	GoP GoP	1,640.00	1,640.00	1,080.0	0 1,080.00	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	
RTF-071-325AA	Procurement for 2 pcs V-belt c52 as replacement for worn out part of Combine harvester DC70 Procurement for repair and replacement of worn out parts of Isuzu NPR85 Reward Truck w/ SAA-	800	NO	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	N/A	6/22/2020	6/23/2020	N/A N/A	12/3/2019	6/24/2020 7/24/2020	7/8/2020	6/24/2020	6/24/2020	6/25/2020	GoP	1,000.00	1,000.00	980.0	0 10,000,00	N/A	N/A		N/A		N/A	N/A	
GAS-010-006 GAS-011-004	2254	Admin	NO 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 7/2/2020	7/8/2020	N/A	12/3/2019	9/14/2020	7/24/2020	7/24/2020	7/24/2020	7/24/2020	GoP	7,200.00	7,200.00	7,180,0	0 7.180.00	N/A			200			N/A	
070-011-004	Procurement for 1 unit Paper Shredder Light Duty Procurement for customized mug, paper bag & tarpaulin (4x8) for farmwalk and open forum of	Admin	NO NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2019	9/25/2020	9/14/2020	9/14/2020	9/26/2020	9/28/2020	GoP	10,000.00	10,000.00	6,540.0	0 6,540,00	N/A						NA	
RTF-022-322 RTF-071-325T	RisBIS phase II at Gurnaga last Sep 29-30, 2020 Procurement for 2 pcs belt for Kubota Combine harvester DC70 under USM seed production			NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NEA	N/A N/A	N/A	12/3/2019	9/25/2020 6/18/2020	9/14/2020 6/18/2020	9/14/2020	7/1/2020	7/1/2020	GoP	9,540.00	9,540.00	9,540.0	0 9,540.00	N/A			1000	10000		N/A	
RTF-071-325T	Procurement for 1 lot vehivale rentel deliver 2,200 bags (Registered seeds) to DA CEMIARC	800	NO NO	NP-53.9 - Small Value Progurement	N/A	N/A	N/A	NA	N/A	5/8/2020	6/12/2020	N/A	12/3/2010	5/13/2020	5/13/2020	5/13/2020	6/19/2020	8/7/2020	GoP	40,000.00	40,000.00	30,000.0	0 30,000.00	N/A			- 1		The second	NA	
RTF-071-326T	Procurement for 1oc cooking pot 1oc rice cooker and 1 oc electric iron for Guest house			NP-53.9 - Small Value Procurement	N/A	7-27/55	NA	NA	NA		************	NVA	12/3/2019	7/13/2020	7/13/2020	7/13/2020	8/11/2020	8/12/2020	GoP	5,500.00	5,500.00	3,580.0	The second second	N/A Mr. Gala	pon					N/A	
326T/RTF-071-	Procurement for various fertilizers and chemicals Procurement for 20 bits dishwashing liquid,21pcs plastic pail and 12 pcs toilet deodizer	800	NO NO	public NP-63.9 - Small Value Precurement	N/A N/A	8/5/2020 N/A	8/5/2020 N/A	05/15/2020 N/A	06/27/2020 N/A	5/27/2020	5/27/2020	02/06/2020 N/A	12/3/2019	7/11/2020	7/14/2020 7/8/2020	7/15/2020 7/8/2020	7/29/2020	7/29/2020		2,746,150.00 9,710.00	2,746,150.00 9,710.00	2,525,216,1 9,093,6		Mr. Paja Mrs. Fot	arco l				20 02/08/2020 N/A	7/29/2020 N/A	
RTF-071-325AA	Procurement for various ignitorial supplies under BDD	800	NO	NP-53.9 - Small Value Procurement	N/A	5/8/2020	5/8/2020	06/15/2020	05/27/2020	5/27/2020	5/27/2020	02/06/2020	12/3/2019	7/8/2020	7/8/2020	7/8/2020	10/18/2020			4,000.00 32,887.30	4,000.00 32,887,30	3,985.0 27,917.0		N/A N/A	N/A N/A		N/A	N/A	N/A N/A	N/A N/A	
MNC-102-000	Procurment for materials used for rehabilitation of Entrance Road to new Headhouse Procurement for various seeds supplies for implementation of plant.plant	RAD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA	N/A 5/2/2020	6/2/2020	NA	NA	10/21/2020 5/2/2020	5/7/2020	NA	12/3/2019	5/15/2020	5/19/2020	5/22/2020	10/1/2020	10/2/2020	GoP	63,000.00 12,126.00	63,000.00 12,128.00	52,080.0 12,128.0	0 52,080.00	N/A		N/A	N/A N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 1 lot (181pcs)VAW Polo shirt w/ white silkscreen print used for all activities in	Admin	NO NO	NP-53.9 - Small Value Precurement NP-53.9 - Small Value Precurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 10/22/2020	11/2/2020	N/A N/A	12/3/2019	10/15/2020	11/24/2020	11/24/2020	11/24/2020	11/25/2020	GoP	69,685.00	68,686.00	50,680.0	0 50,680.00	N/A					N/A	N/A	(No. 1)
RTF-071-325T	support to the VAW C Procurement for 3 sets janitorial cart ,3 L muriatic Acid,1pc spin mop & 4pscks trashbag under	BDD	NO NO	NP-53.9 - Small Value Procurement	N/A	3/12/2020	3/12/2020	NA	N/A	3/16/2020	6/24/2020	N/A	12/3/2019	7/8/2020	7/8/2020	7/8/2020	9/21/2020	9/21/2020	GoP	46,250.00	46,250,00	15,820,0	0 15,820.00	N/A		N/A	NA	NA.	NA	N/A	
	BDD Procorement for 1 pc Digital Clock and 5 pcs Universal Tank for Admin			NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	NA	NA	NA	NA	12/3/2019	7/7/2020	11/7/2020	11/7/2020	12/28/2020	12/28/2020	GoP	7,000.00	7,000.00	4,680,0	0 4,680.00	NA	N/	N/A	NA	NA	NA	N/A	





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Part																													27-1-1-27		
No. Control of the control of th				Is this an								Actual Proc	urement Act	tivity						^	3C (PhP)	-	Contract Cost (PhP)		-		D	ate of Rece	ipt of Invitation		Romart
No. Control of the control of th	Code		PMO/	Early	Made of Procurement			Date of						Date of BAC	Notice of	Contract	Notice to		s	urce							ets			Del	very/ (Explaini
Column C	(PAP)	Project	User	ent	and of Fiscardinate	Pre-Prec Conference	Ads/Post of IB	Receipt of Invitation	Pre-bid Conf	Check	of Bids Ev	Bid	Post Qual	Resolution Recommending	Award	Signing	Proceed	Completion	Acceptance F	nds Total	MOOE	CO To	tal MOOE	CO Ob:	servers	Conf	Check	of Bids	Evaluation Po	st Qual Acce	ptance from the
Company of the Part Agent of Part Agent Systems (Part Agent Syst	Maria .			Activity								-		Award																(if app	(Cable)
Column C	RTF-022-307 Y2	Procurement for cellcards as communication expense for the 3rd and 4th quarter of 2020 under	RAD	NO.	NP-53.9 - Small Value Procurement	NA	N/A	N/A	NA	NA	10/2/2020 1	0/7/2020	N/A	12/3/2019	10/4/2020	10/4/2020	10/20/2020	10/20/2020	10/20/2020	3oP 17,000	17,000.00		14,204.00 14,204.0	10	NA	N/A.	NA	NA	NA	N/A P	WA .
		Itab									100 (Art 100 Art	335												0000	-		1000		200		
Second of the control		5,8-12, 2020	100000			(350.0)	100/2	1000	2.443	1000	100000000000000000000000000000000000000			(50000000000000000000000000000000000000	100000000000000000000000000000000000000		11/28/2020	12/12/2020		1000				10				1000			
March 1 March 1 All March 2 Ma			_	-		15000			1901		100				100.000			12/15/2020							1000	1111					
Part Part	RTF-022-322	Procurement for lumber to be used on the conduct of Farm Walk phase 2 last Sep 29-30, 2020	R&D			_										9/24/2020	9/24/2020	12/29/2020			0.000		3100000				10000	10000		200	
Column C	GAS-010-006			-	NP-53.9 - Small Value Procurement						10/2/2020 1	0/7/2020	-	12/3/2019	10/14/2020	10/14/2020	10/14/2020	10/22/2020	10/22/2020		C C C C C C C C C C C C C C C C C C C		No. of Concession, Name of Street, or other Persons and Street, or other P			NA				1000	
Column C	RBS-014-000 RTF-071-325AAA	Procurement for 12ocs TM and Globe cellcards as communication expenses under Admin	Admin	NO.	NP-53.9 - Small Value Procurement 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	10/30/2020 11	1/11/2020	N/A N/A	12/3/2019	11/12/2020	10/14/2020	10/14/2020	11/12/2020	10/27/2020	GOP 7,800	7,800.00		7,632,00 7,632,0				NA	NA	N/A	N/A 1	WA .
Service of the first with a process of the control	GAS-010-008 RTF-071-325Z	Procurement for 30,000km periodic maintenance of vehicle w/plate # LAG1881	Admin BDD	NO NO	Direct Centracting 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	7/26/2020 7	N/A //30/2020	N/A N/A	12/3/2019	10/26/2020 8/1/2020	10/26/2020 8/1/2020	10/26/2020 8/1/2020	10/26/2020 9/30/2020	10/26/2020 9/30/2020	loP 9,059 loP 26,458	9,059,67 26,456,00			10	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A P	VA VA
1	GAS/MNC/RTF	Procurement for fuel for the month of July- December 2020	Admin/R& D/BDD	NO	NP-53.9 - Small Value Procurement	NA		7/26/2020	NA	NA	7/25/2020 7	/28/2020	N/A	12/3/2019	7/20/2020	7/26/2020	7/25/2020	12/31/2020	12/31/2020	POP 974,160		71			1754000		A STATE OF THE PARTY OF THE PAR			2000	
Part Part	GAS-010-006 GAS-010-006	Subscription of telefax bill for the month of July-August 2020 Smart Postpaid of SEAbdula for the month of July-December 2020				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	12/3/2019	7/1/2020	7/1/2020	7/1/2020	8/31/2020	8/31/2020	60P 839 60P 8,984	6,964,19					NA	NA	NA	NA	N/A I	NA NA
Column C	GAS-010-008	Smart Bro of SEAbdula for the month of July-December 2020	Admin	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 N/A	N/A N/A	12/3/2019	7/1/2020	7/1/2020	7/1/2020	12/31/2020	12/31/2020		1,385.07 1 411.491.31			07		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A P	/A
Section of the property of the	RTF-071-325AA	Procurement for 1 L hoe stick and 1pc hose w/ clip regulator	800	NO.	NP-63.9 - Small Value Procurement	NA	NA			NA			N/A	12/3/2019	N/A N/A	N/A N/A	N/A N/A	6/5/2020	6/5/2020	ioP 1,660	1,650.00		1,590.00 1,590.0								/A
Series of the se	MNC-205-000	Procurement for batery AA for implementation of the project	R&D	NO NO	NP-53.9 - Small Value Procurement	NA				NA			N/A	12/3/2020	NA	NA	NA	6/25/2020	6/25/2020	3oP 130											íA .
From the highly and study of an about part of any study o	RTF-022-253		RAD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2020	NA	NA	NA	8/29/2020	8/30/2020	6,000	00.000,0		3,480.00 3,480.6	10	NA	NA	NA	NA	NA	N/A I	M
Property for the graph of the	RTE-074-2957		800	100	Direct Contraction	, ma	AWA	N/A	NVC	NA	NA	N/A	N/A	12/3/2019	NA	NA	NA	8/3/2020	8/3/2020	ioP 1990	1 990 00		1,700,00 1,700,0	0	NA	NA	NAV	NYA	NA	N/A	**
March March	11-0/1-020/		500	,	S. S. Contestant		.**			^	-		1001																	-	15 2000
Marches Marc	GAS-010-006		Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA	N/A	NA	NA	NA	12/3/2019	NA	NA	NA	7/10/2020	7/11/2020	SoP 4,500	4,500,00		4,500.00 4,500.0	10	NA	NA	NA	NA	NA	N/A	^
Marchanel Marchanel Series Marchanel Ser	MNC-102-000	Procurement for purified water consumption for the period of July 2020	R&D	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	NA	N/A	NA	NA	12/3/2019	NA	NA	NA	7/31/2020	7/31/2020	ioP 3,125	3,125,00		3,000,00 3,000.0	10	NA	NA	NA	NA	NA	N/A	MA .
Application Proposed and plant by in a plant and proper plant and prop	GAS-010-006	Procurement for the payment of meals & snacks during the ManCom meeting of PhilRice-MES	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2019	NA	NA	NA	7/2/2020	7/2/2020	ioP 3,450	3,450.00		3,134.80 3,134.8	10	NA	N/A	NA	NA	N/A	N/A /	JA A
THE OWN AS ALL A	GAS-010-006		Admin	NO	NP-63.9 - Small Value Procurement	NA	NA	N/A	NA	NA	NA	NA	NA	12/3/2019	NA	NA	NA	7/13/2020	7/14/2020	3,029	3,029.37		3,029.37 3,029.3	17	NA	N/A	NA	NA	NA	NA I	WA
Control Cont	GAS-010-008	Procurement for snacks served during local SPB members who conducted interview for the	Admin		ND-63 G - Semil Value Descurement	.wa	NVA	NA	N/A	NEA	N/A	N/A	N/A	120/2019	NA	NA	NA	7/8/2020	7/9/2020	ioP 400	400.00		336.00 336.0	0	NA	N/A	NA	NVA	N/A	NA 7	**
Authors Continue			100000							1000		5000		A 170 May 170					100000000000000000000000000000000000000							- 200	1,000		3.000		
Property Property		Procurement for paper bag used for bimass collection samples of rice and corn. Procurement for snacks and lunch for the organizational meeting and monitoring for the period.				100000							1000		17/10		-775	DEGREE	THE LAKE	717	7/4				1800		10000	1700		200	***
Margane Marg																		4.912.44	Or Or E OR O	0,200			Children			1471			1915	1765	
Processor Col. Co	RTF-071-325T	Procurement for 4 pcs padlock for BDD				NA		NA	NA	NA			NA																		
Marie Mari		Procurement for 2 pcs yanmar lining for worn out parts of Kubota rotavator under BDD Procurement for 1 pc cross joint and 4 pcs cutting desk of Kubota rotavator under BDD									1,01.0		130.0					The second	THE MORE												
Processed by Taylor and Processed By Taylor and Processed St. Co.					Designation of the Control of the Co	NA	NA	NA	NA	NA	NA	NA	NA		NA	NA	NA	7/7/2020	7/7/2020	ioP 375			300,00 300.0	10	NA	NA	NA	NVA	NA	NA P	MA .
Properties of T 1 and agent grown and the standard properties of 1 and		Procurement for 15pcs stick broom		_		10001			5555		1.00		10000		243,6600	10000	CASSO		SUCUR MALLS	NAME AND ADDRESS OF THE PARTY O			250,000	_	2000	110000				10000	
Processor of 1 to a grown and 1 to 1 to 2 and processor of 1 to 1 to 2 and 1 to 2 and 1 to 2 and 1 to 2 and 1 to 2 and 1 to 2 and 1 to 2 and 1 to 2 and 1 to 2 and 1 to 2 and 1 to 2 and 1 to 2 and 1 to 2 and 1 to 2 and 1 to 2 and 1 to 2 and 1 to 2 and			17.00																												
## PROFESSION OF THE ROOM IN T							_	1.00.0					1,550	/ CONT. CO. CO. CO. CO. CO. CO. CO. CO. CO. CO	1011	1011		7/10/2020		AND THE PERSON NAMED IN		_			1.11.1				1000		
Processor of 2 and 1 feet and personal for 2 and 1 feet and personal person			0.000						3210	1000000			-			3000		7/31/2020			500,00							-		2000	
Seach Com. 9	RTF-071-325T			NO.	NP-53.9 - Small Value Procurement			N/A			Name of Street, or other Designation of the Owner, where the Parket of the Owner, where the Owner, which the Owner, where the Owner, which the	- 100	300	12/3/2019	NA	NA	NA	7/22/2020	7/23/2020	670.					7000	3 3 3 3 5 2		1000			
Company 10 10 10 10 10 10 10 1	RTF-071-325T	Procurement for 2 sets brake master assembly & labor for machining of oil seal and bearing of nissan fork lift	800	NO	NP-53,9 - Small Value Progurement	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2019	NA	NA	NA	7/22/2020	7/23/2020	ioP 2,877	2,877.50		2,091.25 2,091.2	15	NA	NA	NA	NVA	NA	N/A)	/A
Procurement for section get as measurement for section get as measurement for section get as measurement for section get and procure for sec	RTF-071-325T	Procurement for 31kls corr round bar & 54 kls plate to be used as additional materials for water	800	NO	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA	NA	NA	NA	NA	12/3/2019	NA	NA	NA	8/18/2020	8/18/2020	loP 4,980	4,980.00		4,710.00 4,710.0	10	NA	NA	NA	NA	NA	NA P	VA
Procurement for Procurement for Procurement for St pack and and St per of Procurement for St pack and pack an	RTF-071-325T		BDD	NO	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA	NA	NA	NA	NA	12/3/2019	NA	NA	NA	8/11/2020	8/12/2020	GOP 460	460,00		398,00 398,0	10	NA	NA	NA	NA	NA	N/A P	WA .
Processor Proc												NA	1000	2510,00201122	2000		1000011	Company of the Compan													
Procurement of PT signal based for person of Aggust 1-15, 2020 100	RTF-071-325T RTF-071-325T	Procurement for 10 pcs bag closer thread and 15 pcs flat bar 1/1/8 used under BDD Procurement for calibration of weighing scale																			900,00		900,000 900.0								
## PROCESSION PROCESSION STATES SOURCE STATE	RTF-071-325T		800	NO	NP-63.9 - Small Value Procurement	NA	NA	N/A	NA	NA	NA	NA	NA	12/3/2019	NA	NA	NA	8/18/2020										_			
Processing Pro			-	-					727	1000100			-	A	2000	NO.	100000		AND DESCRIPTION OF THE PARTY OF	00001	75)						10000				
Procurement of the proof all procurement of the proof all proofs of the proof of a proof of the proof of th	RTF-071-325T	meeting w/ maintelners on July 17, 2020																7/17/2020						5							
Section of the payment of place and materials and check up for GTSPI gridger Amm. Mo. GAS-010-006	Procurement for repair and replacement of worn out parts of vehicle CANTER SFS-246											NA	12/3/2019		NA	NA	9/9/2020	9/10/2020	6,000.	6,000.00		6,000,00 6,000,0	10	N/A	NA	NA	NA	NA	N/A N	VA.	
Mach Second Procurement for regard and ministreamoned for re	GAS-010-006	Procurement for the payment of labor and materials and check up for GT5810 printer				-							_		N/A			10/4/2020					2,000,00		1425	1,92.9	1401	150	1001		***
Decision Procurement for Fuguetina for time period August 3, 2020. Decision Deci																					1,000.00		1,000,00 1,000.0	0				NA	NA		
August 4, 2020 August 4, 2020	MNC-102-000	Procurement for kapehan for the period August 3, 2020.				NA		NA	NA		N/A	NA	NA	12/3/2019				8/3/2020					The second second				1000000				
Cond-01-0-066 Procurement for purified water consumption for the period of August-September 2020	GAS-010-006	August 4 2020	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	N/A	NA	NA	12/3/2019	NA	NA	NA	8/4/2020	8/5/2020	660.	650.00			0	NVA	NA	NA	NA	NA	N/A N	^
Procurement for the payment of labor and materials for replacement of panel board main breaker Asian No. 194.33 - Sensit Value Procurement of post and of Procurement of the payment of labor and materials for replacement of panel board main breaker Asian No. 194. 194. 194. 194. 194. 194. 194. 194	Total Control of the Control	A 05 0000		- 110	The color color resolutions	1411	1471	1411		1411	1411		7.07.1				1000	8/25/2020	-			_					1011				
Const-01-000 Cons	MNC-100-000		Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	N/A	N/A	NA	N/A	12/3/2019	NA	NA	NA	9/30/2020							N/A					SIME S	
CAS-010-005 CAS-010-005 Procurement for 1pc stand of fresh flowers for the bereaved family of Dr. Roger Chiu.		and 9 branches	1000000	100000		102000	1200		1900	ro-como		10000	1000		0.000		20000	0-1005-10	Section 110	200			The second second			V/0201		100000		960	
MAC-102-000 Procurement for seedings and bamboo poles for implementation of plant, plant, plant, blant NA NA NA NA NA NA NA NA NA NA NA NA NA	GAS-010-006	Procurement for 1pc stand of fresh flowers for the bereaved family of Dr. Roger Chiu.																													
Sentember 21 2020 Gos-010-000 Frocurement for mission lest of vehicle w/ plate # SG-3127 owned by PhiRice Asimo No N-030 - Small visus Procurement Frocurement for mission lest of vehicle w/ plate # SG-3127 owned by PhiRice Asimo No N-030 - Small visus Procurement Asimo No N-030 - Small visus Procurement Asimo No N-030 - Small visus Procurement Asimo No N-030 - Small visus Procurement Asimo No N-030 - Small visus Procurement Asimo No N-030 - Small visus Procurement Asimo No N-030 - Small visus Procurement No No No No No No No No No No No No No N	MNC-102-000	Procurement for seedlings and bamboo poles for implementation of plant, plant, plant														NA	NA	8/4/2020	8/5/2020	ioP 2,940.	2,940.00		2,940.00 2,940.0	0	NA	NA	NA	NA	NA	N/A N	VA.
CAS-010-000 Procurement for emission lest of vehicle w/ plate # SG-3127 owned by PiRICE		Sentember 21, 2020	-				2.000			100000				The same of the sa	1700		10000	The state of the s		The same of the sa			100000		M87232		1000	1000000	3332	12.20	
Section Sect		Procurement for emission test of vehicle w/ plate # SG-3127 owned by PhilRice																										100			
CAS-01-000 B PT COLUMENT OF 1 Unit S With Hub B port 10/10/00mbps T P Link Asima No. No. No. No. No. No. No. No. No. No.	200000000000000000000000000000000000000	last August 21, 2020				(6)(6)	7339	77200		100/2000			100					8/21/2020	100	400											
### Procurement for 10 pcs needle_2pcs jug and 1 LPG refill	GAS-010-008		Admin	NO	NP-53.9 - Small Value Procurement		NA				NA	NA			NA	NA	NA		7/23/2020	ieP 550.	0 550.00		550.00 550.0	0	NA	N/A	NA	NA	NA	N/A N	WA N
Dower Tiller	and the second s			NO	NP-53.9 - Small Value Procurement					7.00		1000	NA	12/3/2019							0 1,300.00										
EUT-022-286A-72 Procurement for snacks during NRAM activity last Nov. 16, 2020		power tiller						10.000		2000		144		100000000000	1000	1000		9/3/2020		- 1100	0.0000000		2000		0.00	(1000 to 1000		The state of the state of			
GAS-010-0005 Producement for the reside and replacement of years and replacement of years and replacement of years and replacement of years and replacement of years and replacement of years and replacement of years and replacement of years and replacement of years and replacement of years and replacement of years and years a	GAS-001-002 RTF-022-266A.Y2	IProcurement for snacks during NRAM activity last Nov. 16, 2020	R&D	NO	NP-63.9 - Small Value Procurement								NA	12/3/2019	NA	N/A N/A	N/A N/A	10/28/2020	10/28/2020	oP 4,500.	0 4,500.00		3,938.70 3,938.7	0	NA	NA	NA	NA	NA	N/A N	A .
I NAME AND THE TRANSPORTED AT THE PROPERTY OF	GAS-010-006	Procurement for the repair and replacement of worn out parts of vehicle Mitsubishi (SGK-750)	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	NA	N/A	NA	N/A N/A	12/3/2019	N/A N/A	N/A N/A	N/A N/A	12/1/2020	12/2/2020	oP 4,000. oP 630	0 4,000.00		4,000,00 4,000.0 630.00 630.0	0	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NVA N	^
CAS-01-0005 Procurement for the payment of materials and labor for the repair and replacement of under the payment of materials and labor for the repair and replacement of under the payment of under	GAS-010-008	Programment for the assument of materials and labor for the repair and replacement of water	Admin	NO.	NP-53 0 - Small Value Progurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2019	N/A	NA.	N/A	10/6/2020	10/5/2020	oP 1,935.				0	NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	^
GUS-010-000 Productment for snacks served on ore blidding documents until return in the return of the snacks served on ore blidding documents until return in the return of the snacks served on ore blidding documents until return in the return of the snacks served on ore blidding documents until return in the return of the snacks served on ore blidding documents until return in the return of the snacks served on ore blidding documents until return in the return of the snacks served on ore blidding documents until return in the return of the snacks served on ore blidding documents until return in the return of the snacks served on ore blidding documents until return in the return of the snacks served on ore blidding documents until return in the return of the snacks served on ore blidding documents until return in the return of the snacks served on ore blidding documents until return in the return of the snacks served on ore blidding documents until return in the return of the snacks served on ore blidding documents until return in the return of the snacks served on ore blidding documents until return in the return in the return of the snacks served on ore blidding documents until return in the return	RTF-071-325AA	Procurement for 6 cu.m.mix washed sand and gravel 6 cum meter filing materials 3 bags cement	BOO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	N/A	NA	NA	12/3/2019	NA	NA	NA	6/30/2020	6/30/2020	oP 5,850.	0 5,850.00		4,961.00 4,961.0	0	NA	NA	NA	NA	N/A	N/A N	^



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BV			la this an								Actual Pro	curement Ac	tivity							ABC (PNP)		Contract C	ost (PNP)			0.	ate of Receip	t or invitation			Remarks
Code (PAP)	Procurement	PMO/ End- User	Early	Mode of Procurement			Date of		en de mari				Date of BAC	Notice of	Contract	Notice to Proceed	Deliveryf I	Inspection A	ource					List of Invited	Praybid	Fligibility	Sub/Open	Bld .	De	elivery/	Explaining changes from the
(PAP)	Project	User	ent Activity?	and of the cardinality	Pre-Proc Conference	Ade/Post of IB	Date of Receipt of Invitation	Pre-bld Conf	Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution Recommending	Award	Signing	Proceed	Completion	Acceptance	unds Tot	al M	OE CO	Total	MOOE CO	Observers	Pre-bld Conf	Eligibility	of Bids E	Evaluation	Post Qual Acc	mpletion/ ceptance	from the
			Activity										Award																(III ap	plicable)	
RTF-071-326T	Procurement for 24 pcs battery solution.57gals drinking water & 10 kg common nail	BOD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA	N/A	NA			NA	NA	N/A	12/3/2019 12/3/2019	N/A	NA	N/A ·	0/16/2020	9/17/2020	GoP GoP	2,180.00	2,180.00	2,082.00	2,082,00	N/A N/A	N/A N/A		N/A N/A		N/A	N/A N/A	
RTF-071-325T RTF-071-325T	Procurement for freight charge for documents sent to Zamboanga Procurement for various parts as replacement for worn out parts of floating power tiller.	BDD	NO	NP-53.9 - Small Value Procurement	NA	N/A N/A	N/A N/A		NA	N/A	N/A	N/A	12/3/2019		N/A	NA	9/3/2020	9/3/2020	GeP	1,860.00	1,850.00	1,187,00	1,187.00	NA	NA	NA	NA	NA	N/A		
RTF-071-325T	Procurement for 10 pcs washer replacement for worn out part of power tiller	BDD	NO.	NP-53.9 - Small Value Procurement	NA	N/A		N/A N/A		N/A N/A	N/A	N/A N/A	12/3/2019		N/A N/A	N/A N/A		8/29/2020		205.00 4.600.00	205.00	175,00 4,551,25	175.00 4,551,25	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	
RTF-071-325T	Procurement for various parts for the replacement of worn out parts of trailer Procurement for 1 pc mudouard for SKX 205	BOD	NO.	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/03/209	NA	NA	N/A	10/9/2020	10/9/2020	GoP	600.00	600.00	380,00	380,00	NA	NA		NA			NA	
	Procurement for pylox and bolt for SKX 205 Procurement for the replacement of worn out parts of vehicle MITSUBISHI L-300 VAN w/plate #			NP-53.9 - Small Value Procurement	W. 100.00		NA		NA	N/A N/A	N/A	N/A N/A	12/3/2019	N/A N/A	N/A N/A		9/7/2020	9/7/2020	GoP GoP	480.00	600.00	520,00	520,00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	
GAS-010-006 RRS-014-000	SGK-750	800	100000	NP-53.9 - Small Value Precurement NP-53.9 - Small Value Precurement	N/A	N/A N/A	NA	N/A N/A	NA	N/A	N/A	NVA	12/3/2019	NA	NA	N/A	6/3/2020	6/14/2020	AND DESCRIPTION OF THE PARTY OF	760.00	780.00	480,00	480,00	NA NA	NVA	NIA	N/A	NA.	300	N/A	
		Admin	NO NO	NP-53.9 - Small Value Precurement NP-53.9 - Small Value Precurement NP-53.9 - Small Value Procurement	NA	N/A N/A	N/A	NA	N/A	N/A	N/A N/A	NA	12/3/2019	N/A	N/A	N/A	6/8/2020	6/8/2020		6,866.00	8,865.00 3,000.00	3,357,00		NA	N/A		N/A	NA	NA	NA	
GAS-010-006 GAS-010-006	Procurement for various supplies and materials for the establishment of washing area Procurement for snacks during GAD (VAW) on Dec 1, 2020 Procurement for taroaulin printing (4xt1ff) during GAD (VAW) on Dec 1, 2020	Admin	NO NO	NP-53,9 - Small Value Procurement 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	N/A N/A	12/3/2019	N/A N/A	N/A N/A	N/A N/A	12/1/2020	12/2/2020	GoP GoP	3,000.00	660.00	2,835.00 660.00	2,835,00	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	
GAS-010-006	Procurement for meals and snacks rendered during the NIA and JICA meeting on Sept 28 and	Admin	1000	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2019	NA	NA	N/A	10/8/2020	9/29/2020	GoP	4,550,00	4,550.00	4,501,00	4,501.00	NA	NA	NA	NVA	NA	NA	NA	ARIES .
MNC-102-000	08, 2020 Procurment for purified water consumption for Sep. 1-21, 2020 under Admin and R&D	житинга	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2019	NA	NA	N/A	9/21/2020	9/21/2020	GoP	2.000.00	2,000.00	2,000.00	2,000.00	NA	NA	NA	N/A	NA	NA	NA	
GAS-001-022	Procurement for snacks & meals served to the videographers for making video presentation foe	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2019	NA	NA	NA	9/30/2020	10/1/2020	GoP	1,500.00	1,500.00	1,480.00	1,480,00	NA	NA	NA	NA	NA	NA	NA	1000
GAS-010-006	35th anniv last Sep 28-30, 2020 Progurement for postage and delivery on Oct. 13 & 20, 2020	Admin	NO	NP-53.9 - Small Value Procurement	NA	N/A	NVA	NA	NA	NA	NA	NA	12/3/2019	NA	NA	N/A	10/20/2020	10/21/2020	GoP	800.00	800.00	618.00	618.00	NA	NA	NA	-N/A	NA	NVA	NA	
RSS-011-000	Procurement for postage and delivery on Oct. 13 & 20, 2020 Procurement for water comsumption for the Sep 23- Oct 22,2020	R&D	NO.	NP-53.9 - Small Value Procurement 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 N/A	N/A N/A	12/3/2019	N/A N/A	N/A N/A	N/A N/A	10/22/2020	10/23/2020		2,425.00 3,200.00	2,425.00 3,200.00	2,425.00 1,940.00	2,425.00	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	
GAS-010-006 GAS-010-006	Procurement for various ornamental plants 8 12 pcs bots Procurement for postage and delivery of documents to PhilRice CES on Oct. 22 and November 4,	Admin		NP-53.9 - Small Value Procurement	NA	N/A	N/A	NA	N/A	N/A	N/A	N/A	12/3/2019	NA	NA	N/A	11/4/2020		GoP	1,500,00	1,500.00	768,00	768.00	N/A	NA	NA	N/A	NA	N/A	NA	All of the last
1711 TO 1711 T	2020 Procurment for emission test of vehicle w/ plate # SGK-750	23303325	120000	NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	NA	NA	NA	NA	12/3/2019	NA	NA	N/A	10/26/2020	10/26/2020	GoP	550.00	550.00	550,00	560.00	NVA	NA	NA	NA	NA		NA	
GAS-010-006	Procurement for snacks served during the 35th Anniversary opening program on Nov. 4,2020			NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	NA	NA	NA	NA	12/3/2019	NA	NA	NA	11/4/2020	11/5/2020	GoP	4,500.00	4,500.00	3,329.20	3,329.20	NA	NA	N/A	N/A	NA	N/A	N/A	80.80
GAS-010-006	Procurement for payment of postage and delivery of documents to PhilRice CES July 29 and	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2019	NA	NA	NA	11/9/2020	11/9/2020	GoP	4,500.00	4,500.00	4,000.00	4,000.00	NA	NA	NA	N/A	NA	NA	NA	4150
GAS-010-008	August 4, 2020 Procurement for emission test of vehicle w/ plate # SFS-246 owned by PhilRice	Admin	NO.	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	NA	NA	NA	NA	12/3/2019	NA	NA	NA	11/5/2020	11/6/2020	GoP	860.00	650.00	650.00	650.00	NA	N/A	N/A	N/A	NA	NA	NA	
GAS-010-006	Procurement for emission test of vehicle w/ plate # SFS-246 owned by PhilRice Procurement for spare parts for the vehicle w/ plate Nissan Urvan NV350					N/A N/A	NA	N/A	N/A N/A	NA	NA	N/A N/A	12/3/2019	N/A N/A	N/A N/A	N/A N/A	11/6/2020	11/6/2020	GoP GoP	12,000.00	452.00	4,480.00 452.00	4,480.00 452.00	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	-
GAS-010-006	Procurement for supplies for repair of faucet for Admin Building Procurement for capacitor running and carbon brush metabo for water pump and grinder	Admin	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	NVA	NA	NA	NA	12/3/2020			N/A	11/11/2020	11/11/2020	GoP	960,00	960.00 1,425.00	980.00		NA			N/A			NA	
GAS-010-008 GAS-010-006	Procurement for purified drinking water for October 26- November 11, 2020 Procurment for spacks during ISO Audit last Nov. 18, 2020			NP-53.9 - Small Value Procurement 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 N/A	N/A N/A	12/3/2020	N/A N/A	N/A N/A	N/A N/A	11/12/2020	11/12/2020	GoP	800.00	800.00	1,425.00	1,425,00		N/A		N/A N/A	N/A	N/A	N/A	
GAS-010-006	Procurment for kapeahan last December 7, 2020	Admin	NO.	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA	N/A		N/A N/A		N/A N/A	N/A	NVA	12/3/2020	N/A	N/A	N/A N/A	12/7/2020	12/7/2020	GoP GoP	3,000.00	3,000.00 4.200.00	3,000.00	3,000.00	N/A N/A			N/A N/A	N/A N/A	N/A N/A	N/A N/A	
RTF-071-326T	Procurement for 5in1 charger connectors for vehicle of PhilRice MES Procurement for labor and materials for installation of two sliding glass for cashier counter	Admin	NO.	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	NVA	N/A N/A	NA	N/A	NA	12/3/2020	NA	NA	N/A		9/18/2020		2,000,00	2,000.00	1,750,00	1,750.00	NA	N/A	NA	NA	NA	NA	NA	
RTF-071-325T	Procurement for 8gb glowy RAM for the repair of of defective CPU Procurement for the repair and replacement of worn out parts of vehicle w/plate# Fuso Canter					N/A	NA	NA	NVA	NVA	NA	NVA	12/3/2020	N/A	N/A	N/A	11/16/2020	11/16/2020	GoP	2,100.00			1,950.00	N/A	N/A N/A	NA	N/A	NA		N/A	1
GAS-010-006	(SFS-246) Isuzu SJL-481	Admin	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	N/A	NA	NA	NA	12/3/2020	NA	NA	N/A	12/7/2020	12/7/2020	GoP	2,800.72	2,800.72	2,700.72	2,700.72	NA	NA	N/A	NA	NA	NA.	N/A	
RTF-071-325T	Procurement for various expenses incurred during Kapehan sa Umaga for the month of November	800	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2020	NA	NA	N/A	11/7/2020	11/7/2020	GoP	3,400.00	3,400.00	3,306.25	3,306.25	NA	NA	N/A	N/A	NA	N/A	NA	A1100
RTF-022-322	Procurement of materials used during the conduct of farm walk and open forum at	RAD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	12/3/2020	NA	NA	N/A	10/14/2020	10/14/2020	GoP	405.00	405.00	405,00	405.00	NA	NA	NA	NA	NA	NA	NA	A 1988
GAS-010-006	Gumaga, Libungan Procurement for water consumption for Admin and R&D for the 4th quarter of 2020	Admin		NP-53.9 - Small Value Procurement	NA	NA	N/A	NA	N/A	NA	NA	NA	12/3/2020	N/A	NA	N/A	10/16/2020	10/16/2020	GoP	1,860.00	1,880.00	1,860.00	1,860,00	NA	NA	NA	N/A			NA	
RTF-071-325T	Procurement for labor and materials for the repair of one unit brush cutter	800	NO	NP-53.9 - Small Value Procurement	NA	NA	NVA	NA	NA	7/17/2020	7/20/2020	NA	12/3/2019	7/25/2020	7/2/2020	7/2/2020	8/26/2020	8/27/2020	GoP	12,110.00	12,110.00	12,110.00	12,110.00	NVA	N/A	NA	NA	NA		N/A	
GAS-001-022	Procurement for 181 pcs Polo Shirt w/Embroidered Logos in celebration for the 35th Founding Anniv of PhilRice given to all staff PhilRice MES,CMU and USM staff	Admin	NO	NP-53.9 - Small Value Progurement	NA	NA	NA	NA	NA	10/6/2020	10/10/2020	NA	12/3/2019	10/26/2020	11/1/2020	11/1/2020	11/4/2020	11/4/2020	GoP	72,400.00	72,400.00	54,300.00	54,300,00	NA	NVA	NA	NA	NA	NA	NA	
MNC-102-000	Procurement for various fertilizer used for implementation of the project	RAD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	5/2/2020	5/5/2020	NA	12/3/2019	5/11/2020	5/11/2020	5/11/2020	12/27/2020	12/27/2020	GoP	17,500.00	17,500.00	14,960,00	14,960.00	NA	NA	NA	NVA	NA	NA	NA	
000 044 000	Procurement for mini towel for farmers for the conduct of WS 2020 monitoring survey for RiceBIS	RAD		NP-53.0 - Small Value Procurement		.wa	NA			*********	*********	NA	1000010	*********	11000000	11/20/2020	12/1/2020	12/1/2020	Cop	30.000.00	00,000,00	30,000,00	30,000,00	N/A	N/A	NA	N/A	NA	NA	NA	
PGS-014-000	Communities on Dec. 1-18, 2020		~	NP-55.0 - Small Value Procurement	NAV	Nen		Nev.	NAV	11/2//2020	11/30/2020		12532018	11/30/2020	11/30/2020	THOUSE	III III III III III III III III III II								1000		-				
RBS-014-000	Procurement for snacks and lunch for the conduct of WS 2020 monitoring survey for RiceBIS last Dec.1-18, 2020	RAD	NO	NP-53,9 - Small Value Procurement	NA	NA	NA	NA	NA	11/26/2020	11/27/2020	NA	12/3/2019	11/28/2020	11/28/2020	11/28/2020	12/18/2020	12/19/2020		19720101	37,200.00	37,200.00	37,200.00	NA	NA	NA	NA	NA		NA	
GAS-010-000	Procurement of repair and replacement of worn out parts of ISUZU DMAX 2014 model SJL-481 Procurement for canon zoom lens used for implementation of the project	RAD	NO NO	NP-53.9 - Small Value Procurement 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	12/1/2020	12/14/2020	N/A N/A	12/3/2019	12/15/2020	12/15/2020	12/15/2020	12/28/2020	12/29/2020		10,500.00	10,500.00	9,639.00	9,639,00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	
GAS-010-000	Procurement for 1 lot (21pcs Orange Polo Shirt,21 pcs Customized Face Mask & 21 pcs Polo	RAD	NO.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/11/2020	12/14/2020	N/A	12/3/2019	12/15/2020	12/15/2020		12/17/2020	12/18/2020			13.660.00	12,558.00	12,568,00	NA	NA	NA	NA	NA	NA	NA	
CAS-010-000	Shirt 35th Anniv) for BPI-NSQCS staff	2000				New Y			NA	12/11/2020	12/14/2020						121772020				14,542.00	14,122.00		N/A	N/A	NA	N/A	NA		N/A	
MNC-100-000	Procurement for various supplies used for the implementation of the project	RAD	- 1.0	NP-53.9 - Small Value Precurement	N/A	N/A	N/A	NA	NA	12/1/2020	12/4/2020	NA	12/3/2019	12/9/2020	12/9/2020	12/9/2020	12/28/2020				14,642.00	84,000.00	14,122.00 84.000.00	N/A	N/A	N/A	N/A	N/A		N/A	
MNC-205-000	Procurement for manly pallet D4-1012 deck type 01 black used for implementation of the project	RAD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	12/1/2020	12/4/2020	NA	12/3/2019	12/9/2020	12/9/2020	12/9/2020	12/28/2020	12/29/2020	2000	120000000000000000000000000000000000000	25/10/2023	2000000	84,000,00	200	1000	186					
GAS-010-000	Procurement for materials for the provision of water supply for admin and guest house building	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NVA	NA	NA	9/21/2020	10/2/2020	NA	12/3/2019	12/7/2020	12/7/2020	12/7/2020	12/28/2020	20/28/2020	737	CONTRACTOR OF THE PARTY OF THE	18,645,06	48,500.00	48,500.00	NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	
GAS-010-000	Procurement for materials for the reinforced concrete pavement at Mini Park Procurement for 1 lot (181pcs) customized face mask w/ design and insert pocket			NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA	N/A N/A	N/A N/A	N/A	NA		11/3/2020	N/A N/A	12/3/2019			12/7/2020	12/26/2020	12/26/2020		25,421.55 6,335.00	5,421.55 6,335.00	25,000.00 4,525.00	25,000,00 4,526,00	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	
ASD-200-000	Procurement for various supplies used for the implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA	N/A	12/1/2020	12/4/2020	NA	12/3/2019	12/9/2020	12/9/2020	12/9/2020	12/28/2020	12/29/2020		1,385.00	1,385.00	1,363.26	1,383.25	NA	NA	NA	NA	NA	NA	NA	
Production of the second	Procurment for ethyl alcohol for the implementation of the project	RAD		NP-53,9 - Small Value Procurement	70	NA	N/A	NA	20000		12/4/2020	NA	12/3/2019	12/9/2020	Section 1997		12/28/2020	12/29/2020	GoP	2,950.00	2,960.00	2,950,00	2,950,00	N/A	N/A	N/A	NA	3 77		NA	
GAS-006-006	Procurment for additional materials for the improvement of Electric Distribution System at PhilRice Midsayap.	Admin	NO	NP-53.0 - Small Value Procurement	NA	12/23/2020	12/23/2020	NA	NA	12/23/2020	12/26/2020	NVA	12/3/2019	12/28/2020	12/28/2020	12/26/2020	12/28/2029	12/29/2020	GoP 2	214,800.00	14,800.00	214,300.00	214,300.00	NA	NA	NA	NA	NA	NA	NA	
GAS-010-006	Procurement for materials for installation of window screen and double glass door at research	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	11/26/2020	11/20/2020	NA	12/3/2019	12/7/2020	12/7/2020	12/14/2020	12/20/2020	12/20/2020	GoP 1	112,572.00	12,672.00	112,600.00	112,500.00	NA	NA	NA	NA	NA	NA	NA	
MNC-102-000	building Procurement for layout and printing for PhilRice-MES newsletter	R&D	NO	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	12/11/2020	12/14/2020	NA	12/3/2019	12/16/2020	12/16/2020	12/15/2020	12/26/2020	12/29/2020		50,000.00	50,000.00	28,288.00	28,288.00	NA	NA	NA	NA	NA		NA	
MNC-100-000	Procurement for various supplies used for the implementation of the project			NP-53.9 - Small Value Procurement							12/4/2020		12/3/2019	12/9/2020	12/9/2020	12/9/2020	12/28/2020	12/29/2020		35,000,00 40,370.00	05,000.00 10,370.00	32,250.00	32,260.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	
GAS-010-008	Procurement for replacement of worn out parts of vehicle plate SJL-481			NP-53.0 - Small Value Procurement	NVA	N/A	N/A	NA	NA	12/1/2020	2/4/2020	NVA	12/3/2019	2000 (100) x		-2	12/20/2020					9,174.00	9.174.00	N/A	N/a	N/A	N/A	N/A		N/A	
RTF-022-253	Procurement for miller tire w/ flat and tube used for the implementation of the project	RAD	NO	NP-53,9 - Small Value Procurement	NA	N/A	NA	NA	NA	12/1/2020	12/4/2020	NA	12/3/2019	12/9/2020	12/9/2020	12/9/2020	12/28/2020	The state of the s	7770	CONTROL OF THE PARTY OF THE PAR	12,000.00		9,174.00	N/A	N/A N/A	N/A N/A	N/A	10000	2800	N/A N/A	
RTF-022-248.Y2 GAS-010-008	Procurement for printer ink for the the implementation of the project Procurement for 1 truck load of crushed Gravel used to repair the fence			NP-53.9 - Small Value Procurement 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	12/1/2020	12/4/2020	N/A N/A	12/3/2019	12/9/2020	12/9/2020		12/28/2020	12/29/2020		4,200.00 8.662.00	4,200.00 8,662.00	3,423.00 8,650.00	8,650.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	
GAS-010-006	Procurement for 1 truck load of crushed Gravel used for reinforced concrete pavement at mini	Admin	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A	NA	11/26/2020	12/1/2020	N/A	12/3/2019	12/11/2020	12/11/2020	- consummer	12/21/2020		GoP	8.662.00	8,662.00	8,650,00	8,650,00	N/A	NA	NA	NA	NA	NA	NA	
	park			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		11/13/2020	N/A	12/3/2019	12/11/2020			12/21/2020	12/21/2020	***		7,000.00	18,350.00	18,350.00	N/A	NA	NA	N/A			NA	
RTF-022-322	Procurement for materials for the fabrication of 2 units steel cabinet for supply room Procurement for snacks for the conduct of season long FFS last Dec. 18-19, 2020			NP-53.9 - Small Value Procurement 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		12/16/2020			12/11/2020			12/21/2020	12/29/2020			3,800.00	13,800.00	13,800.00	N/A	N/A	N/A	N/A	NA		N/A	
RTF-071-325AAR	Procurement for 30L 2,4D isobutyl ester and 100 boxes benomyl at 500 grms per box used under	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	12/15/2020	12/18/2020	NA	12/3/2019	12/21/2020	12/21/2020	12/21/2020	12/28/2020	12/28/2020	GoP 1	144,500.00	14,500.00	104,710,00	104,710.00	NA	NA	NA	NA	NA	NA	NA	
GAS-006-005	BDD Procurment for repair of seed wahehouse expansion phase I			NP-53.9 - Small Value Procurement	NA	10/3/2020	10/3/2020	N/A	NA		10/13/2020	NA	12/3/2019	11/3/2020	11/5/2020	11/16/2020	12/29/2020	12/29/2020	GoP 4	157,117,20 4	57,117.20	452,853.13	452,863,13	NA	NA	NA	NA	NA	NA	NA	
G-10-000	Procurement for repair of road going to old chemical and fertilizer bodega	Admin	NO	NP-53,9 - Small Value Procurement	NA	12/16/2020	12/16/2020	NA	NA	12/16/2020	12/22/2020	NA	12/3/2019	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	GoP 1	196,158.64	06,168.64	191,537.17	191,537,17	NA	NA	NA	NA	NA	N/A	NA	
GAS-010-006	Procurement for 1lot regravelling of access road at USM	Admin	NO	NP-53,9 - Small Value Procurement		12/15/2020	12/15/2020		NA		12/21/2020	N/A	12/3/2019	12/28/2020		12/28/2020	12/27/2020	12/28/2020			14,186.88	837,929,53 854,028.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	
GAS-010-006	Procurement for 1 lot regravelling of access road to in Lot A(Inside Main Campus) Procurement for 1 lot labor and materials for the improvement of PhilRice Zamboanga Main			NP-53.9 - Small Value Procurement	NA	12/15/2020	12/15/2020	N/A	NIA	12/15/2020	12/21/2020	NA	12/3/2019	12/28/2020	12/20/2020	12/28/2020	1/27/2020						The second second second			1000					
GAS-011-014	Canal	Admin	NO	NP-53.9 - Small Value Procurement	NA	12/2/2020	12/2/2020	N/A	NA	12/9/2020	12/12/2020	NA	12/3/2019	12/14/2020	12/14/2020	12/14/2020	1/30/2020	1/30/2021	GoP 8	50,000,00	00,000,00	948,000.00	948,000.00	NA	NA	NA	NA	NA		NA	ALC: U
	Procurement for relocation and replacement of V phase to 3 phase distribution line	Admin		direct contracting	NA	9/25/2020	9/25/2020	NA	NA	9/25/2020	10/2/2020	NA	12/3/2019		10/14/2020	The second second second	12/27/2020	12/27/2020			3,323.74	473,323.74	473,323,74	NA	NA	NA	NA			NA	
GAS-010-006	Procurement for provision of water supply for ATI Procurement for materials for the repair of fence at PhilRice	Admin	NO.	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA	N/A N/A	N/A N/A	N/A N/A	N/A N/A		10/9/2020		12/3/2019	12/9/2020		12/9/2020		12/21/2020	GoP 1	25,376.50 1	8,000.00 5,375.50	75,130.00	75,130.00	N/A N/A	N/A N/A		N/A N/A	N/A N/A		N/A N/A	
GAS-010-006	Procurement for 140bags cement for reinforced of concrete pavement at Mini Park	Admin	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	NA	11/26/2020	12/1/2020	N/A	12/3/2019	12/11/2020	12/11/2020	12/11/2020	12/21/2020	12/21/2020	GoP	56,768.25	6,768.25	46,040.00	46,040,00	NA	NA	NA	NA	NA	NA	N/A	
GAS-010-008	Procurement for 1 box welding rod, 1 gallon Lacquer Thinner materials to be used for fabrication of steel cabinet for supply room	Admin	NO	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA	NA	12/3/2019	12/11/2020	12/11/2020	12/11/2020	12/21/2020	12/21/2020	GoP	2,080.00	2,080.00	1,876.00	1,876.00	NA	NA	NA	NA	NA	NA	NA	
	Control Contro																		_												







											Actual Pr	ocurement Ac	tivity			M I SHALL BE			ABC	(PhP)	Contract Cost (PhP)			Da	te of Receipt	t of Invitation		
Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Date of Receipt of Invitation	Pre-bld 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/ Inspection Completion Acceptant	Source of Funds	Total	моов со	Total MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post	Delivery/ Completion Acceptanc (if applicabl	Remarks (Explaining changes from the APP)
RTF-071-325AA	Procurement for Gemelina Lumber 150pcs used in the fabrication of 50pcs wooden pallets for	Admin	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	12/1/2020	12/4/2020	NA	12/3/2019	12/5/2020	12/5/2020	12/5/2020	12/22/2020 12/23/202	0 GoP	82,125,00	82,125,00	63,675,00 63,675,00	N/A	NA	NA	NA	NA N	WA NA	
The same of the same of the same of	BDD warehouse Procurement for fertilizers for the implementation of project			NP-53.9 - Small Value Procurement		N/A	N/A	N/A		The second second	3/23/2020	10070		100000000000000000000000000000000000000			12/28/2020 12/29/202		7.650.00	7,660.00	7,028.00 7,028.00	N/A	N/A		10000		WA NA	
	Procurement for various agricultural chemicals used for the implementation of the project			NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	NA	12/1/2020			12/3/2019	12/11/2020		12/11/2020		0 GoP	18,432.60	18,432,60	17,777,00 17,777,00	N/A	NA	NA			NA NA	
RYF-022-253	Procurement for various supplies for the implementation of the project		NO	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA	NA	12/1/2020		NA	12/3/2019	12/15/2020	12/15/2020	12/15/2020	12/28/2020 12/28/202	0 GoP	13,500,00	13,500.00	12,048,50 12,048,50 3,000,000,00 3,000,000,00	N/A		N/A N/A	NA	N/A N	N/A N/A	
RTF-071-325A RTF-022-226A,Y4	Land Rental 50hectares seed production in USM Kabacan at 30,0000 per hectare Procurement for office supplies for the implementation of the project.	RAD	NO NO	direct contracting 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 12/4/2020		12/3/2019	12/19/2020	12/19/2020	12/19/2020		GoP 0 GoP	2,400.00	2,400.00	661,50 661,50	NA	NA	NA			WA NVA	
GAS-010-006	Procurement for 12boxes hall nen	Admin	NO.	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement				N/A	N/A		12/4/2020	N/A	12/3/2019	12/9/2020	12/9/2020	12/9/2020	12/26/2020 12/29/202 12/26/2020 12/29/202	GoP GoP	1,440.00	1,440.00	626.40 626.40 1,140.00 1,140.00						NA NA	
RTF-022-226A, Y4	Procurement for knee high work boots # 42 used for the implementation of the project Procurement for spareparts used for the implementation of the project	RAD	NO.	NP-53.9 - Small Value Procurement	NA	NA	NA			12/1/2020	12/4/2020	N/A		12/9/2020	12/9/2020	12/9/2020	12/28/2020 12/29/202	0 GoP	760.00 8.000.00	760.00	760,00 760,00 7,800,00 7,800,00	NA	NA	NA	N/A	N/A N	WA NA	
RTF-022-253	Procurement for 8 to 31 combination wrench used for the implementation of the project Procurement for mylar film transparent used for implementation of the project	RAD	I NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A N/A	NA	12/1/2020	12/4/2020	NA		12/9/2020			12/28/2020 12/29/202 12/28/2020 12/29/202		36,300.00	8,000,00 36,300,00	14,883.00 14,883.00	NA	N/A	N/A	N/A	NA N	WA NA	
RYF-022-307.Y2	Procurement for tie box used for the implementation of the project Procurement for 6pcs Doormat to be used in the office	R&D	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA	N/A N/A	N/A N/A	N/A	N/A	12/1/2020	12/4/2020 N/A	NA	12/3/2019	12/9/2020 N/A	12/9/2020 N/A	12/9/2020	12/26/2020 12/29/202	0 GoP	3,000.00	3,000.00 1,200.00	2,600.00 2,600.00	NVA	NA	N/A N/A	NA	N/A N	WA NA	
GAS-010-006	Procurement for 6pcs Doormat to be used in the office Procurement for 18 set curtain 3in1 maroon and cream	Admin	NO NO	NP-53.9 - Small Value Procurement	n/a	n/a		n/a	n/a		12/14/2020		12/3/2019	n/a	n/a		12/21/2020 12/21/202		18,000.00	18,000.00	14,400,00 14,400.00			n/a			WA NVA	
RTF-071-325T	Procurement for 266pcs metal screw,1pc drill bit,3pcs cutting disc	800	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a		n/a	n/a	12/3/2019	n/a	n/a	n/a	11/27/2020 11/27/202		1,056.00	1,056.00	876,50 876,50 1,645,00 1,645,00	N/A N/A	n/a		NA		WA NVA	
RTF-071-325T	Procurement for various supplies for USM seed production Procurement for TD40 cable under BDD			NP-53.9 - Small Value Precurement NP-53.9 - Small Value Precurement		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a		12/3/2019	n/a n/a	n/a n/a		10/28/2020 10/28/202 11/24/2020 11/24/202		1,840.00	1,840.00	1,492.00 1,492.00	N/A					WA NA	
RTF-071-326T	Procurement for 8 orings and 2pcs oil seal for forklift	BDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	rva	n/a	12/3/2019	n/a	n/a	n/a	11/6/2020 11/6/2020	GoP	2,270.00	2,270.00	2,154.00 2,154.00		n/a				WA NYA	
RTF-071-325T	Procurement for LumberGemelina and common nail used in making field markers Procurement for worn out parts for Kubota under BDD	800		NP-53.9 - Small Value Procurement 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 n/a	n/a n/a	12/3/2019	n/a	n/a n/a	n/a	11/23/2020 11/23/202 9/16/2020 9/16/2021		1,325.00	1,325.00	1,175,00 1,175,00 810,00 810,00	N/A N/A	n/a n/a		N/A N/A		NA NA	
RTF-071-325T	Procurement of materials of re bonding of brake shoe of Mitsubishi Forklift	BDD	NO.	NP-53.9 - Small Value Progurement	rve .	n/a	n/a	n/o	n/a	n/a	n/a	n/a	12/3/2019	n/a	n/a	n/a	9/24/2020 9/24/2020	GoP	1,780,00	1,780.00	1,510.00 1,510.00	N/A	n/a	n/a	NA	N/A N	WA NWA	
RTF-071-325T RTF-071-325AA	Procurement for worn out parts of combine harvester DC70 Procurement for various field supplies under BDD	BDD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	n/a N/A	N/A	n/a 3/7/2020	3/10/2020	N/A	12/3/2019	n/a 4/3/2020	4/7/2020	4/21/2020	12/28/2020 12/28/202	0 GoP	677,600.00	677,600.00	540.870.00 540,870.00		N/A	N/A	N/A	NA N	NA NA	
															Total				16,833,205.87									
														Tota	al Contract P	rice of Proc	dget of Procurement curement Actityites C	onducted	4 656 095 77	-	15,176,220.10							
															I OURI SAV	mys (10tal Al	lioted Budget - Total Con	uact Price)	1,656,985.77									
0N-GOING PR	OCUREMENT ACTIVITIES		1000																							THE REAL PROPERTY.		
	Procurement for roller chain for the implementation of the project			NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	NA	NA	NA	NA	12/3/2019	12/11/2020	12/11/2020	12/11/2020		GoP	4,000.00	4,000,00	2,700,00 2,700.00							
RTF-022-307.Y2	Procurement for the repair of buffer stock seed warehouse at PhilRice-MES	RAD	NO	NP-53.9 - Small Value Procurement	NA	10/3/2020	10/3/2020	NA	NA	10/3/2020	10/13/2020	N/A	12/3/2019	11/4/2020	11/4/2020	11/4/2020 loted Budget	of Co. soins Brownson	GoP	946,325.63	946,325.63	915,897.61 915,897.61							
														1	Total Contra	ct Price of C	On-going Actityites C lioted Budget - Total Con	onducted	830,	323.03	918,597.61							
															Total Sav	ings (Total Al	lioted Budget - Total Con	tract Price)		31,728	.02							
Completed Pr	ocurement Activities J-SATELLITE STATIONS																											
GAS-001-011	Progressed of commonly used supplies at PhilRice CMU Satellite station	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/31/20	7/31/20	N/A	03/12/2019	03/12/2019	AP20-07-044	28/08/2020	28/08/2020	07/09/2020	07/09/2020 2020-09-6	3 GoP	9,500.00	9,500.00	8,690.00 8,690.00 10,700.00 10,700.00	N/A	NA	N/A	N/A	N/A N	VA N/A	
GAS-001-011	Procurement of Customized Face Mask for preventive measures against COVID-19 Pandemic Repair and maintenance of Epson Printer	ADMIN	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A			7/2/20					AP20-07-041				8/3/20 2020-08-6 08/07/2020 2020-07-5		12,000.00	12,000.00	10,700.00 10,700.00 595.00 595.00	N/A N/A	N/A N/A		N/A N/A	NA N	WA NVA	
RFT-071-325Q	Replacement of spider assembly as maintenance for kubota tractor L3608	BOO	NO	Direct Contracting	NA	NA	NA	NA	NA		03/12/2019		NA	7/3/20	7/7/20	7/7/20	7/7/20 2020-06-5	49 GoP	7,300.00	7,300.00	7,084.00 7,084.00	NA					NA NA	
RFT-071-326Q	Various materials for the repair and maintenance of 3 units Mechanical Dryer	800	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/28/20	3/2/20		03/12/2019		N/A	3/2/20	3/13/20	3/13/20	7/9/20 2020-07-5 7/15/20 2020-07-5	50 GoP	3,400,00	3,400.00	2,881.50 2,881.50 9,885.00 9,885.00		N/A N/A	N/A N/A			N/A N/A	
The state of the s	Procurement of I.T supplies not available at DBM-PS for the 3rd quater of 2020 Fuel consumption of PhilRice-CMU vehicle(SHL 174) used for administrative purposes for the			NP-53.9 - Small Value Procurement		NA	N/A		7/10/20		12/3/19		AP20-07-042	7/10/20	7/10/20	7/15/20		S9 GoP										
	period of June 2-29, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/2/20	NA	N/A	12/3/19	12/3/19	NA	6/2/20	6/2/20	6/29/20	6/29/20 2020-07-6	SO GOP	4,788.40	4,788.40	4,788.40 4,788.40	NA	NA	NA	NA	10.00	WA NA	
RFT-071-325Q	Fuel consumption used for ground maintenance on June 10, 2020			NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A 7/13/20	N/A N/A		03/12/2019		N/A N/A	6/10/20 7/15/20	6/10/20 7/15/20	6/10/20 7/15/20	6/10/20 2020-007-5 7/15/20 2020-07-5	58 GoP	545.40 7,850.00	545,40 7,650,00	545.04 545.04 7,478.00 7,478.00	N/A	N/A N/A	NA NA			N/A N/A	-
RFT-071-325Q	Replacement of spider assembly as maintenance of Kubota Tractor L3608 Various IT supplies for 2020-3rd quarter use			Direct Contracting NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/10/20	N/A		03/12/2019		N/A		7/17/20		9/7/20 2020-09-6		3,980.00	3,980,00	3,790,00 3,790.00	N/A					NA NA	
GAS-001-011	Meals expenses for the period of June 19-25, 2020	ADMIN	NO	agency to agency	NA	NA	NA	NA			12/3/19		12/3/19		6/19/20		6/25/20 2020-07-5		2,490.00	2,490.00	2,490,00 2,490,00		NA				WA NA	
RFT-071-325Q GAS-001-011	Various Janitorial supplies for 2020-3rd quarter use Meals expense (dinner) June 17, 2020			NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A		7/10/20 N/A			03/12/2019		03/12/2019		7/15/20 6/17/20		7/29/20 2020-07-6 6/17/20 2020-07-6		2,000.00	2,000.00	2,000.00 2,000.00 660.00 660.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA N	WA NVA	
RFT-071-325Q	Lumber for the fabrication of palay seed gatherer and planting markers	BOO	NO	agency to agency NP-53.9 - Small Value Procurement	NA	NA	NA	7/17/20			03/12/2019		03/12/2019	7/17/20	7/17/20	7/17/20	7/17/20 2020-08-5	99 GoP	2,175.00	2,175.00	2,000,00 2,000.00	NA	11.000				N/A N/A	
RFT-071-325Q	Various office supplies for 2020-3rd quarter use			NP-53.9 - Small Value Precurement NP-53.9 - Small Value Precurement	N/A N/A	N/A N/A	N/A				03/12/2019		03/12/2019	7/20/20	7/20/20	9/7/20	9/7/20 2020-09-5 9/7/20 2020-09-5	96 GoP	1,520.00 8,320.00	1,520.00 8,320.00	1,140.00 1,140.00 7,440.00 7,440.00	N/A N/A	N/A N/A	NA NA			NA NA	
RFT-071-325Q	Various office supplies for 2020-3rd quarter use Various office supplies for 2020-3rd quarter use	800	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	7/17/20					03/12/2019	7/20/20	7/20/20	7/29/20		35 GoP	600.00	600.00	570.00 570.00	NA	NA	N/A	NA	NA N	N/A N/A	
RFT-071-325Q	Fuel Consumption of various farm machineries & equipment used for rice seed production for the	BOO	NO	NP-63,9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	03/12/2019	NA	03/12/2019	2/24/20	6/25/20	6/25/20	7/22/20 2020-07-5	34 GoP	53,901.94	53,901.94	53,901.94 53,901.94	N/A	NA	NA	NA	N/A N	N/A N/A	
RFT-071-325Q	period of February 24, 2020 to May 11, 2020 Fuel Consumption of various PhilRicer CMU vehicles used for administrative purposes for the	800	NO	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA	NA	NA	03/12/2019	N/A	03/12/2019	3/6/20	6/25/20	25/06/2020	7/22/20 2020-07-5	51 GoP	22,610,06	22,610,06	22,610.08 22,610.08	NA	NA	NA	NA	NA N	WA NA	1
GAS-001-011	period of March 6, 2020 to May 12, 2020 Fuel Consumption of PhilRice CMU vehicle for the period of February 24, 2020 to May 11, 2020	ADMIN		NP-53.9 - Small Value Procurement	NA	NA	NA	2/24/20	NA	NA	12/3/19	N/A	12/3/19	2/24/20	2/24/20	5/11/20	5/11/20 2020-07-6	33 GoP	15,446.40	16,446.40	16,446,40 16,446,40	NA	NA	N/A	NA	NA N	WA NA	
GAS-001-011	Fuel consumption of various farm machineries used at Kahaponan, Valencia City, Bukidnon	CORP		NP-53.9 - Small Value Procurement		NA	N/A	NA	NA	35	12/3/19	N/A	12/3/19	7/22/20	7/22/20	7/22/20	7/22/20 2020-07-5	32 GoP	1,291.50	1,291.50	1,291.50 1,291.50	NA	NA	N/A	NA	NA N	WA NWA	
GAS-001-011	Cleaning of airconditioner units at PhilRice CMU for the 2nd quarter of 2020			NP-63.9 - Small Value Procurement		NA	NA			NA	12/3/19		12/3/19			7/25/20			6,500.00	6,500.00	6,100,00 6,100.00	NA	NA	NA			WA NA	
RFT-071-325Q	Fuel consumption of various farm machineries and equipment used for rice seed production for	800	NO	NP-53.14 Direct Retail Purchase of	NA	NA	NA	NA	NA	NA	03/12/2019	NA	03/12/2019	7/2/20	7/2/20	06/07/2020	7/6/20 2020-08-5	32 GoP	18,224.00	18,224.00	18,224,00 18,224.00	NA	NA	NA	NA	NA N	WA NA	
100000000000000000000000000000000000000	the period of July 2-6, 2020	ADMIN		Petroleum Fuel, Oil and Lubricant NP-53.9 - Small Value Procurement	NA	N/A	NA	7/6/20	NA	N/A	12/3/19	N/A	12/3/19	7/6/20	7/6/20	7/13/20		70 GoP	4.100.40	4,100,40	4,100.40 4,100.40	N/A	N/A	N/A	NA	NA N	WA NVA	
GAS-001-011	Fuel Consumption of PhilRice CMU vehicle (SHL 174) for the period of July 6-13, 2020									lev.		IVA						-								100		
RFT-071-325Q	Fuel consumption of brush cutter for ground maintenance nad SHL 707 vehicle for smoke emission test July 6, 2020	800	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	NA	NA	NA	NA	NA	NA	03/12/2019	NA	03/12/2019	7/6/20	7/6/20	06/07/2020	7/6/20 2020-08-5	31 GoP	2,039.05	2,039.05	2,039,50 2,039,50	NA	NA	NA	NA	N/A N	WA NA	
GAS-001-011	Repair and Maintenance for Isuzu Fuego with plate number SGE 736	ADMIN		NP-53.9 - Small Value Procurement	N/A	NA	NA	7/28/20		N/A	12/3/19	NA	12/3/19		7/31/20	8/8/20		34 GoP	21,000.00	21,000.00	20,265.00 20,265.00	NA					WA NVA	
GAS-001-011	Repair and Maintenance for Nissan Frontier with plate number SHL 174 Procurement of Nylon String Holder for Maintenanceof Brush Cutter			NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A		7/28/20 7/28/20			12/3/19	N/A N/A	12/3/19		7/31/20		8/8/20 2020-08-5 8/12/20 2020-08-5		17,000.00	17,000.00	14,700,00 14,700,00 1,800,00 1,800,00	N/A N/A	N/A N/A	N/A N/A	N/A N/A		WA NVA	
GAS-001-011	Procurement of Nylon String Holder for malifierance of Brush Cutter Installation of window tint for ISUZU NPR85H with plate number SAA 2255 Froer consumption or ventue plate https://doi.org/10.1006/j.j.j.j.j.j.j.j.j.j.j.j.j.j.j.j.j.j.j.	ADMIN	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of	N/A		NA			NA	12/3/19	NA	12/3/19	7/30/20	7/31/20	8/12/20	8/12/20 2020-07-5	rg GoP	10,000.00	10,000.00	9,750,00 9,750.00	N/A N/A	NA	NA	NA	NA N	WA NA	
					NA	N/A	NA	NA	NA	NA	03/12/2019	NA	03/12/2019		7/3/20		7/3/20 2020-08-5	39 GoP	1,249.20 2,500.00	1,249.20 2,500.00	1,249.20 1,249.20 2,120.00 2,120.00	N/A	NA	NA	N/A		WA NVA	
GAS-001-011 GAS-001-011	Procurement of Ground and Building Maintenance supplies for the 3rd quarter of 2020 Procurement of Ground and Building Maintenance supplies for the 3rd quarter of 2020	ADMIN	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	8/7/20 8/7/20			12/3/19		12/3/19	8/7/20	8/7/20	9/2/20			2,500.00 5,004.00	5,004.00	2,120,00 2,120,00 1473,68 1473,68	N/A N/A		N/A N/A	NA	N/A N/	WA NVA	
GAS-001-011	Procurement of Tarpaulin for office signages at PhilRice CMU Field Office	ADMIN	NO	NP-53,9 - Small Value Procurement	NA	NA	NA	8/7/20	NA	N/A	12/3/19	NA	12/3/19		8/10/20			31 GoP	930.00	930.00	768.00 768.00	NA	NA	NA	NA	NA N	WA NWA	
RFT-071-325Q	Milling fee for 4, 149 kg various commercial grains, half-filled and low germ seeds	800	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A		8/6/20		03/12/2019	8/8/20 N/A	03/12/2019				8/7/20 2020-09-60 8/10/20 2020-08-5		1,000.00	8,000.00 1,000.00	7,885.00 7,885.00 1,000.00 1,000.00	N/A N/A		N/A N/A	N/A N/A		WA NA	
GAS-001-011	Cleaning maintenance for 1 unit of Air Conditioner (mounted type) at Seed warehouse Repair of seagate hard drive and labor fee	ADMIN	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A N/A	N/A	8/7/20	N/A	NA	12/3/19	NA	12/3/19	8/10/20	8/10/20	8/20/20	8/20/20 2020-08-6	2 GoP	4,000.00	4,000.00	3,439.70 3,439.70	NA	NA	NA	NA	N/A N/	WA NA	
GAS-001-011	Repair of 1 unit of EPSON L385	ADMIN	NO	NP-53.9 - Small Value Procurement	NA			8/7/20			12/3/19		12/3/19		8/13/20				700.00	700,00	600,00 600,00	NA			NA		WA NVA	
RFT-071-3250	Tire replacement for 1 unit hand tractor (kuliglig)			NP-53.9 - Small Value Procurement 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	03/12/2019	N/A	03/12/2019	8/17/20	8/17/20	19/08/2020	8/19/20 2020-09-60 8/10/20 2020-08-50		9,800.00	9,800.00	9.540.00 9,540.00 22,600.00 22,600.00	N/A N/A					WA NA	
	Repair and maintenance of 1 unit power tiller								11	14										2,760.00	2,760.00 2,760.00	N/A	N/A	N/A	N/A		WA NA	
	Engine oils for various farm machineries and equipment used in WS2020 rice seed production	ADMIN		NP-53.9 - Small Value Procurement	NA	NA	NA	7/16/20	NA	N/A	12/3/19	NA	12/3/19	7/17/20	7/17/20	7/17/20	7/17/20 2020-08-6		2,760.00					2000			***	
RFT-071-325Q	Engine oils for various farm machineries and equipment used in WS2020 rice seed production	800	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	N/A	03/12/2019	NA	03/12/2019	7/16/20	7/16/20	28/08/2020	8/28/20 2020-08-5	18 GoP	6,642.00	6,642.00	6,642.00 6,642.00	NA	NA	NA	NA	NA N	WA NA	
GAS-001-011	Procurement of Office Supplies outside of DBM-Procurement services - Bukidnon for the 3rd quarter of 2020	ADMIN	NO	NP-53.9 - Smell Value Procurement	NA	NA	NA	8/20/20	8/24/20	N/A	12/3/19	NA	12/3/19	8/20/20	8/24/20	9/7/20	9/7/20 2020-09-86	GoP	6,000,00	6,000,00	5,765.00 5,765.00	NA	NA	NA	NA	NA N	WA NA	
GAS-001-011	Replacement of impaired Door knobs for building maintenance of ADMIN building and Warehouses	ADMIN	NO	NP-53.9 - Small Value Progurement	NA	NA	N/A	8/25/20	NA	NA	12/3/19	NA	12/3/19	8/25/20	8/25/20	8/27/20	8/27/20 2020-08-56	5 GoP	4,900.00	4,900.00	4,700.00 4,700.00	N/A	NA	N/A	NA	NA N	IA NA	
			-																									







		_				_	_			_	Actual Pro	curement Ac	tivity	-			-		T ABO	(PhP)	Contract	Cost (PhP)	_		D	ate of Rece	eipt of Invitati	ion		
Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of 18	Date of Receipt of Invitation	Pre-bld 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 & Of Fund	Total	MOOE CO	D Total	MOOE	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Poet Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
GAS-001-011	Repair of 1 unit of Airconditioner at COA Office	ADMIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	8/12/20	NA	NA	12/3/19	NA	12/3/19	8/24/20	8/24/20	9/8/20	9/6/20	2020-09-591 GoP	2,000.00	2,000.00	1,800.00	1,800,00	N/A	NA	NA	NA	NA	NA	NA	
RFT-071-325Q	Payment of cellphone load for office use and to answer customer/clients querries for 2020-4th quarter	800	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	9/2/20	9/2/20	NVA	03/12/2019	NA	03/12/2019	0/4/20	9/17/20	17/09/2020	9/16/20	2020-09-596 GoP	1,580,00	1,560,00	1,560,00	1,560.00	NA	NA	NA	NA	NA	NA	NA	
GAS-001-011	Photo copy for bookbinding requested by COA	ADMIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	9/2/20	9/2/20	NA	12/3/19	NA	12/3/10	9/2/20	9/2/20	9/16/20	9/16/20	2020-09-598 GoP	368.00	368.00	368.00	368.00	NA	NA	NA	NA	NA	NA	NA	
GAS-001-011	Snacks served during the visit of PhilRice MES Director in the office on August 3, 2020	ADMIN	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	12/3/19	NA	12/3/19	8/3/20	8/3/20	8/3/20	8/3/20	2020-09-597 GoP	240,00	240,00	240,00	240.00	NA	NA	NA	NA	NA	NA	NA	
	Tarpauling printing of placards and signages for WS 2020 cropping season			NP-53,9 - Small Value Procurement	NA	NA	NA	9/16/20	NA	NA	03/12/2019	NA	03/12/2019	9/16/20		16/09/2020	9/16/20	2020-09-807 GoP	1,278.00	1,278.00	1,278.00		NA	NA	N/A	N/A	NA	NA	NA	
GAS-001-011	Cellphone load for office use and to answer customer/clients querries for the 2020-4th quarter	ADMIN	YES	NP-53.9 - Small Value Procurement	NA	NA	NA	9/2/20	NA	NA	12/3/19	NA	12/3/19	9/4/20	9/4/20	9/7/20	9/7/20	2020-09-808 GoP	5,080.00	5,080,00	5,080.00	5,080.00	NA	N/A	NA	NA	NA	N/A	N/A	
	Battery Replacement for Isuzu Fuego (SGE 736) and Nissan Frontier (SHL 174)			NP-53,9 - Small Value Procurement	NA	N/A	NA	9/16/20	9/17/20	NA	12/3/19	NA	12/3/19		9/17/20	9/17/20	9/17/20	2020-09-617 GoP	17,400,00	17,400.00	17,128.00		NA	NA	NA	NA	NA	NVA	N/A	
GAS-001-011	Snacks and meals expense during the visit and entrance conference of COA Region staff on August 17-27, 2020	ADMIN	NO	Agency to Agency	NA	NA	NA	8/17/20	NA	NA	12/3/19	NA	12/3/19	8/17/20	8/17/20	9/16/20	12/2/20	2020-09-608 GoP	9,250.00	9,260.00	9,250.00	9,250.00	NA	NA	NA	NA	NA	NA	NA	
	For maintenance of 3 units of Seed Cleaner	BDD	NO	NP-53,9 - Smell Value Procurement	NA	NA	NA	9/21/20	9/22/20	NA	03/12/2019	NA	03/12/2019	9/22/20		30/09/2020	9/30/20	2020-09-610 GoP	1,700.00	1,700.00	1,050.00	1,050,00	NA	NA	NA	NA	NA	NA	NA	
	Procurement of fuel, oil and lubricants for PhilRice CMU Field	ADMIN		NP-53.9 - Small Value Procurement	NA	NA	NA	8/6/20	NA	NA	12/3/19	NA	12/3/19	8/5/20	8/6/20	9/17/20	9/17/20	2020-09-817 GoP	4,237.27	4,237,27	4,237.27	4,237.27	NA	NA	NA	N/A	N/A	N/A	NVA	
	Materials for fabrication of palay gatherer and for thresher repair	800		NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	9/21/20	9/22/20	N/A N/A	03/12/2019	N/A N/A	03/12/2019	9/22/20	9/25/20	9/30/20	9/30/20	2020-09-614 GoP	3,960.00	3,960.00 4,800.00	2,854.00 3,783.36	2,854,00 3,783,36	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	
RFT-071-325Q	For maintenance of 3 units of Seed Cleaner Repair and Maintenance of Mechanical Drivers for WS 2020			NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A		9/22/20		03/12/2019	N/A	03/12/2019		9/25/20			2020-09-613 GoP	1,400.00	1,400.00	1,165.00	1,165.00	N/A		N/A	N/A		N/A	N/A	
RF1-071-325Q	IMaterials for fabrication of canopy extension at seed processing for area	BOO	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A				03/12/2019							2020-09-611 GoP	740.00	740.00 800.00	441,00 381,60		N/A N/A					N/A N/A	N/A N/A	
RFT-071-325Q	For maintenance of 3 units of Seed Cleaner Field sack for storage of fresh and dried palay	BOD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A						03/12/2019							2020-09-612 GoP 2020-10-623 GoP	49,500.00	49,500.00		381,60 44,100,00			N/A N/A					
GAS-001-011	Procurement of Disinfecting supplies and equipment for preventive measures against COVID-19 Pandemic	ADMIN		NP-53,9 - Small Value Procurement	NA	NA	NA	9/29/20	10/05/20	NA	12/3/19	NA	12/3/19	10/6/20	10/6/20	10/14/20	10/14/20	2020-10-820 GoP	4,960.00	4,960,00	4,425.00	4,425.00	NA	NA	N/A	NA	NA	NA	NA	
GAS-001-011	Procurement of Disinfecting supplies and equipment for preventive measures against COVID-19 Pandemic	ADMIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	9/29/20	10/05/20	NA	12/3/19	NA	12/3/10	10/8/20	10/8/20	10/14/20	10/14/20	2020-10-621 GoP	7,860.00	7,660,00	5,850.00	5,860,00	NA	NA	NA	NA	NA	NA	N/A	
GAS-001-011	Procurement of office-supplies unavailable at DBM-procurement services - Bukidnon for the 4th quarter of 2020	ADMIN	NO	NP-53,9 - Small Value Procurement	NA	,N/A	NA	9/29/20	10/05/20	NA	12/3/19	NA	12/3/19	10/6/20	10/6/20	10/21/20	10/21/20	2020-10-631 GoP	7,500,00	7,500.00	6,450.00	6,450,00	NA	NA	NA	NA	NA	NA	NA	-11
GAS-001-011	Procurement of office-supplies unavailable at DBM-procurement services - Bukidnon for the 4th quarter of 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	9/29/20	10/06/20	NA	12/3/19	NA	12/3/19	10/6/20	10/6/20	10/14/20	10/14/20	2020-10-618 GoP	2,300.00	2,300.00	2,100.00	2,100.00	NA	NA	N/A	NA	NA	NA	NA	
GAS-001-011	Procurement of office-supplies unavailable at DBM-procurement services - Bukidnon for the 4th quarter of 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	9/29/20	10/05/20	NA	12/3/19	NA	12/3/19	10/6/20	10/6/20	10/14/20	10/14/20	2020-10-819 GoP	2,125.00	2.125.00	1,050.00	1,060,00	NA	N/A	N/A	NA	NA	NA	N/A	11:7:11
	Procurement of adhesive cement for repair of damaged tiles at ADMIN Building	ADMIN		NP-53.9 - Small Value Procurement	NA	NA	NA	10/2/20	NA	NA	12/3/19	NA	12/3/19	10/6/20	10000000	10/14/20	10/14/20	2020-10-622 GoP	800.00	800.00	774.20	774.20	NA	NA	NA	NA	NA	NA	N/A	
RFT-071-325Q		800	NO	NP-53.9 - Small Value Procurement	NA	NA	NVA	9/23/20	N/A	NA	03/12/2019	NA	03/12/2019	10/6/20	10/6/20	24/11/2020	11/24/20	2020-12-680 GoP	2,500.00	2,500.00	2,058.00	2,058,00	NA	NA	NA	NA	NA	NVA	NA	
RFT-071-325Q	Fuel consumption of vehicle plate no. SAA 2255 used to deliver 200 bags of NSIC Rc 222 to MES on September 23, 2020	BDD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	9/3/20	NA	NA	03/12/2019	NA	03/12/2019	10/6/20	10/23/20	23/10/2020	10/21/20	2020-10-628 GoP	2,665.51	2,685.51	2,665.51	2,665.51	NA	N/A	NA	NA	N/A	NA	NA	
GAS-001-011	MES on September 23, 2020 From Consumption of Validus France Civilo Venicies for the period of Way 12, 2020 to August 23,	ADMIN	NO.	NP-53.9 - Small Value Procurement	NA	N/A	NA	5/12/20	N/A	NA	12/3/19	NA	12/3/19	5/12/20	5/12/20	26/10/2020	10/26/20	2020-10-675 GoP	23,232.75	23,232.75	23,232.75	23,232.75	NA	NA	NA	NA	N/A	NA	N/A	
RFT-071-325Q	Feul consumption of various farm machineries & equipment used for rice seed production for the period of May 12, 2020 to August 24, 2020	800	NO	NP-53.9 - Small Value Precurement	N/A	N/A	NVA	5/12/20	NA	NA	03/12/2019	NA	03/12/2019	5/12/20	5/12/20	26/10/2020	10/26/20	2020-10-674 GoP	141,649.87	141,649,87	141,649.87	141,649.87	NA	NA	NA	NA	NA	NA	N/A	
RFT-071-325Q	Fuel consumption of various PhilRice CMU vehicles used for administrative purposes for the period of June 15, 2020 to August 10, 2020	800	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	6/15/20	N/A	NA	03/12/2019	NA	03/12/2019	6/15/20	6/15/20	26/10/2020	10/26/20	2020-10-875 GoP	14,161,21	14,161,21	14,161.21	14,161.21	NA	NA	NA	NA	NA	NA	NA	
RFT-071-325Q	Milling Fee for 6,128 kilogram of various low-germ seeds of WS 2018, DS2018 & WS2019			NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	10/15/20	10/16/20	N/A N/A	03/12/2019	N/A N/A	03/12/2019	10/15/20	10/26/20	26/10/2020	10/26/20	2020-10-633 GoP 2020-12-692 GoP	5,500,00 7,850.00	6,500.00 7,850.00	5,795.00 7,580.00	5,795.00 7,580.00	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	
RFT-071-3260	Procurement of field supplies such as knapsack sprayer & scale tape Fuel consumption of vehicle plate no. SAA 2255 used to pick-up compressor and 60 bags of various foundation and 100 bags of NSIC Re 216 from MES	800		NP-53.9 - Small Value Procurement	N/A	N/A	NA	10/5/20	N/A	N/A	03/12/2019	N/A	03/12/2019	10/5/20	10/5/20	28/10/2020	10/28/20	2020-10-676 GoP	2,366.25	2,356.25	2,366.25	2,356.25	NA.	NA	N/A	N/A	N/A	N/A	N/A	
RFT-071-325Q	Various agricultural inputs for 2021 Dry Cropping season of 95.34 hectares Inbred seed production in PhilRice CMU Field Office	800	YES	Public Bidding	NA	9/25/20	9/29/20	10/8/20	10/8/20	10/19/20	20/10/2020	10/19/20	20/10/2020	11/3/20	11/6/20	11/12/2020	12/11/20	2020-12-698 GoP	1,771,150.00	1,771,150.00	1,497,547.90	1,497,547.90	Mrs.Dumile Mr.Galapon	9/25/20	9/29/20	10/8/20	10/8/20	10/19/20	20/10/2020	
RFT-071-3250	Materials for repair and maintenance of four units serviceable floating turtle tiller for DS 2021	800	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	11/10/20	11/19/20	NA	03/12/2019	NA	03/12/2019	11/10/20	11/13/20	04/12/2020	12/4/20	2020-12-689 GoP	18,500.00	18,500,00	17,506.16	17,506,16	NA Phincip	NA	NA	NA	N/A	N/A	NA	
PET-071-3960	crop establishment Supplies for seed cleaning			NP-53.9 - Small Value Procurement	NA	AVA .	N/A	11/9/20		NA	02/12/0010	200	03/12/2019	11/10/20		04/12/2020	12/4/20	2020-12-887 GoP	1.856.00	1,655.00	1,650.00	1.850.00	AWA	AVA.	N/A	NA	N/A	N/A	NA	
RFT-071-325Q	Materials for repair and maintenance of four units serviceable floating turtle tiller for DS 2021	800				.40					Jul 12/2010	140										.,,,,,,,,	140		.**		N/A			
	crop establishment			NP-53.9 - Small Value Procurement	NA	NA	NA	11/10/20	11/10/20	NVA	03/12/2019	NA	03/12/2019	11/10/20	11/13/20	04/12/2020	12/4/20	2020-12-688 GoP	4,500.00	4,600.00	3,400.00	3,400,00	NA	NA	NA	NA	NA	NA	NA	
RFT-071-326Q	Materials for maintenance of 3 units of seed cleaner	800	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	9/22/20	9/22/20	NA	03/12/2019	NA	03/12/2019	11/10/20	11/13/20	04/12/2020	12/4/20	2020-12-691 GoP	5,020.00	5,020.00	3,010.00	3,010.00	NA	N/A	NA	NA	NA	NA	NA	
GAS-001-011	Snacks and meals expense during the visit of NSQCS-X staff, MES Accountant & hired Photographer for the period of September 17, 2020 to October 23, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	NA	NA	NA	NA	NA	03/12/2019	NA	03/12/2019	12/2/20	12/2/20	02/12/2020	12/2/20	2020-12-679 GoP	5,160.00	5,180.00	5,160.00	5,160,00	NA	NA	NA	NA	NA	NA	NA	
GAS-001-011 RFT-071-325Q	Purified drinking water consumption for the period of May 20, 2020 to October 28, 2020 Materials for maintenance of 1 unit of Kuvico Engine	BDD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	5/20/20		N/A N/A	03/12/2019	N/A N/A	03/12/2019	5/20/20	5/20/20	02/12/2020	12/2/20	2020-12-681 GoP 2020-12-690 GoP	8,100,00 3,500,00	8,100.00 3,500.00	8,100.00 3,300.00	8,100,00	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	
RFT-071-325Q	Milling fee for 2,648 kg half filled grains from seed processing and 1,994 kg lowgerm seeds from various seeds produced in WS 2019	800	NO	NP-63.9 - Small Value Procurement	NA	NA	NVA	11/13/20	NA	NA	03/12/2019	NA	03/12/2019	11/13/20	11/13/20	11/12/2020	12/11/20	2020-12-701 GoP	4,900.00	4,900.00	4,750.00	4,750,00	NA	NA	NA	NA	NA	NA	NA	
GAS-001-011	Remergency procurement of Handheld radio to replace the previously used by security aide for security purposes	ADMIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	12/04/20	12/04/20	NA	03/12/2019	NA	03/12/2019	12/14/20	12/17/20	21/12/2020	12/21/20	2020-12-809 GoP	6,000,00	6,000.00	5,600.00	5,600.00	NA	NA	N/A	NA	NA	NA	NA	
	locomi, purposo														d Budget of Pr				2,488,516.21											
															ect Price of Pro ngs (Total Allot					317,809,81	2,170,706.40									
ASSESSED BY		W.	ALC: N		NOTE:		NAME OF		4 / 1 / 1	1		S. Mary		The same of the	The state of the s	100		WAR PARTY	Sheller St	DINE RATE	HALL SELLIN	STATE OF	S SOUTH SE	S. COLD	HOTE !	1		ESPER P	CARTE 	N AVE
0N-GOING PR	OCUREMENT ACTIVITIES						TO THE																	1				1		
GAS-001-011	Tarpaulin printing for 2020 year end assessment and goal setting for the next year 2021	ADMIN		NP-53.9 - Small Value Procurement	NA	NA	N/A	12/16/20	NA	NA	03/12/2019	NA	03/12/2019	12/16/20	12/17/20		Un	GoP	300.00	300.00	288,00	288.00	N/A	NA	NA	NA	NA	NA	N/A	-
GAS-001-011	CPU repair and replacement of Powersupply for CPU	ADMIN	NO	NP-53,9 - Small Value Procurement	NA	N/A	NA	12/21/20	NA		03/12/2019	NA	03/12/2019	12/17/20				GoP	1,900,00	1,900.00	1,900,00		NA	NA	NA	NA			NA	
GAS-001-011	2020 to December 17,	ADMIN	NO.	Agency to Agency	NVA	NA	NA	NA	NA	NA	03/12/2019	N/A	03/12/2019	11/19/20	11/19/20	oted Budget	of Operating D	GoP rocurement Activities	12,980.00	15,180.00	12,980.00	12,980,00	NA	NA	NA	NA	NA	NA	NA	
								1000							Total Contra	ct Price of 0	of On-going Po On going Ac	titvites Conducted		15,180.00	15,168	.00								
															Total Savis	ngs (Total All	oted Budget -	Total Contract Price		12.00										

Prepared by:

MARIFEL A. ASTILLO **BAC Secretariat**

Recommended for Approval by:

OMMAL H. ABDULKADIL BAC Chairperson

APPROVED:

SALULA E. ABDULA
Head of the Procuring Entity

ANNEX B

Philippine Rice Research Institute Negros Station Procurement Monitoring Report for July to December 2020

		rmappase	ruce nesea	rch Institute Negros Station	Procuren	went won	noring re	sport for	July to D	ecember	2020																					
Code (PAP)	Proportenset Project	PMOF End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	AdelPost of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Side	Bd Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Section of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MODE.	00	Total	eact Cost (PhP) MODE	00	List of Invited Observers	Pre-bid Conf	Bligibility Oack	Bus/Open of	Bid Enstration		Deliveryl Completions' Acceptance (fl applicable)	Remorks Explaining changes from the APP)
COMPLETED P	ROCUREMENT ACTIVITIES				_							11000																				
THE REAL PROPERTY.	Procurement of Fertilizer and Fertilide for dry and wat sensor 2020																						Jacob .									
335-mF471	Hot obernicals bidd additional postsoide for 2000 WS	BOD	00	36P-33.9 - Small Value Procument.	NA	8/24/2020	7/2	rix.	8/28/2020	92,7000	NA	1/5/2000	9-2/3020	9.42000	9/4/2020	10/2/2020	1922029	, ET	P 1,500.00	P1,500.00		P 1,350.00 P	1,350.00	n's	n)	N/k	m	p/a	ni.	no.	51	
10000000	Procurement of Fertilibr and Chemicals for Agrochemical supplies for the care and maintenance of crops of plant plant project of the resion.	RAD	80	NF-53.9 - Small Value Procurement	NA	n's	n/a	nis	19/26/2020	10/26/2020	nis	1/6/2020	1929(303)	11/11/2020	11/11/2020	11/12/2020	11/13/2020	are	F 1,200.00	PL203.00	,	P 1,500,00 P	1,100.00	5/8	80	n/a	3/8	53	ria .	.03	n's	
one-001-000	Procurement of Fertilizer and Chemicals for Agrochemical supplies for the care and maintenance of crops of plant prior of the station.	RAD	ao .	NP-51.9 - Small Value Procurement	NA	n's	.00		10/26/2020	10/26/2020	89.	1.46/2020	10/29/2020	11/18/2020	11/18/2020	11/18/2000	11/18/2020	ace	p 5,300.00	P5.300.00		P 1,400.00 P	1,400.00	n/k	n/s	20%	83	n's	23	.03	nis	
rio-101-400A	Procurement of Chemical inputs needed in the pens management in the discoveries:	RAD	ho	NP-53.9 - Small Velue Procurement	N/A	2/4	n/s	als	10/25/2020	10/26/2029	20%	1/6/2020	10/26/2020	11/4/2020	11/4/2020	11/18/2000	11/18/2000	800	P 1,100.00	P3,100.00		P 800.00 P	B00.00	1/2	pà	nia.	99	28	16%	D/4	2/8	
vis-101-000A	Procurement of Facus imputs needed in the pest management in the discoverses.	RAD	no	NP-53.9 - Small Value Procurement	.NA	nk	60	,nix	10/25/2020	10/26/2020	.TVA	152920	19:26:2920	11/11/2020	11/11/2020	11/12/2009	11/12/7009	EXC.	P (4,300)00	P143(0.0)		P 10,500.00 P	10,500.00	0/8	n/e	58	59	n/4	20.0	n/e	100	
VID-2013-000A	Procurement of Farm inputs needed in the post numagement in the discoverice	R&D	50	NP-53.9 - Small Value Procurement	NA	8/9	83	83	10/26/2020	10/26/2020	8.0	16/2020	10/26/2020	11/11/2020	11/11/2020	11/11/2020	11-11-20	per .	P 30,550.00	P30,550.00	3	P 18,180.00 1	18,180.00	3/9	20/8	10/8	3/8	:_n/e	n/e	N/E	10	
nf-023-31257	Procurement of Fertilizer, for MP seeder project	RAD	to.	3/P-53 9 - Small Value Procuments	NA	19.	NA.	NA.	8/6/2020	86200	NA.	16/2020	9/2/3/20	9282020	9/28/2020	9/28/2020	9/28/2020	ane	P 2,000,00	\$2,000.00	0	P 1.750.00 P	1,250,00	29/3	.04	nie	n/r	a's		-02.	68	
#6405-312 y 2	Procurement of Fertilizes For 3/p seed production increase and seed total	RAD	20	NP-53 9 - Small Value Procurement	.NA	. Ka	N/A	N/A	7/23/20/20	7232000	NA	1/6/2020	7-28-20	97/2020	97/2020	9/7/2020	9/7/2020	8.0	P 15,200.00	P15.200 00	94	P 11,280.00 P	11,280.00	- 63	NS	bris.	23	2.0	.03	n/k	69	
#5-022-312 y 2	Procurement of Hembalde, file NP seeder need excrease seed production and dense trials	RAD	10	NP-53.9 - Small Value Procurement	NA	16/6	N/A	NA	7/23/2020	3/23/2020	:N/A:	1/6/2020	7-38-20	9.7/2020	97/2020	9,70(0)	9/7/2020	ine	P 900.00	P900.00	0	P 800.00 7	800.00	n/s	0.9	N/B	53	5/8	ns	n's	nk	
44-623-784-73	Procurement of Ferm Inputs for agricultural supplies needed for the creditor of field activities Procurement of Fertilize matters source for no for establishment of the	BAD	tio.	NP-53-9 - Small Value Pressurement	NA.	, va	NA	N/A	615(3030	6152020	N/A.	1/6/2020	615.7920	6/22/2020	6/23/2020	672/2000	6722935	aup.	P 10,750.00	PH125000	0	P 7,400.00 P	7,400,00	83	e)s	5/8	3/3	:MV	nik .	19/8	80	
om-001-000	preset. Procurement of Chemicals supplies for the care and	BAD	NO	NP-5) 9 - Smell Value Procurement	N/A	- 10	NX	NA.	49300	49202	SA.	1 6/208		6322029	6222500		973.7028	80	F 13,60.00	P13,400.00	1 1	11,840,00 8	11,540,00	n's	.0%	70'8	30	578	- 03	- 83		
	maintenance of crops of ppp project Procurement of Fertilizer for supplemental fort. For experimental	RAD	90	NP-53 9 - Small Value Procurement	N/A	n'i	31	n/s	19293330	10/26/2020	tsiq	162(2)		11/13/2020	11/13/2020		11/18/2020	are .	P 1,500.00	P1,500.00		P 1,400,00 J	1,400.00	60	79	NI C	- 1	35	100		nis	
VEZ-201-000E)	plots	R&D	10	NP-53 9 - Small Value Procurement	, NA	.03	33	n's	9/3/2030	9/2/2/2/1	D/A	16/2020	9/4/2020	921209		9/21/2020	971/2020	200	P 5.790.00	P5.290.00		P 4,145,00 P	4,145 00 1,710:00	P/8	08	27	23	23	na	m'a	69	
	Promatement of Herbiode for MP seeder project	RAD	50	SQ-53.9 - Small Value Procurations	NA	n's	N/A	N/A	862020	8/6/2020 8/6/2020	NA .	1/5/2020	9/2/2020	928200	9/28/2020	9/28/2020	9/28/2600 9/28/2000	900	* 3,000.00 * 3,000.00	P3,000 00		P 1,750.00	1,750.00	19/8	D)t	2.0	20	20/2	0.3	p/a	2/3	
m6022-92y2	Procurement of Herbinish for AIP seeder project. Procurement of Chemicals record for the conduct of field activities	RAD	200	SP-53.9 - Small Value Procument SP-53.9 - Small Value Procument	NA.	P/K	NA NA	NA.	6/15/2020	6/15/2020	NA NA	15/2020			622/2809		622/2020	870	P 5.60000	25,600.00	0	P 2688.00 !	2,668,00	1978	n/a	5/4	.03	0.3	198	0.9	28	
	Procurement of Chamicals for field activities	KAD	NO.	NP-53.9 - Senal Value Provanted	NA.	5/70(0)	N/A	N/A	6/16/2020		NA	1/6/2020	6163031	6/22/2020	6/22/20(3)	6/23/2020	622200	800	P 16.480.00	P(6,490.00		P. 14,480.00 7	14,460.00	n/v	10	7/4	70	n¥	nx	n/s	- 23	
	Pergennment of Chamicals for field use	RAD	50	NP-53-9 - Sendi Value Procurement	NA	n's	20'6	2/4	109(3)20	10/9/2020	ts is	1/6/2020	10/9/2020	10/16/2020	10(16/2020)	10/16/2020	10:16:2000	400	P 2,900.00	P2.500.00	0	P 1,440.00 1	1,44000	nà	58	578	.00	5/8	.00	7/3	2.0	
PED-104-000	Procurement of Herboode for the control of the weeds in the station	R&D	50	NP-33.9 - Small Value Procurement	NA	D/4	1/4	n'a	9(16(2020)	916(2020	n's	1/6/2020	916200	10/5/2020	105/2020	195/2020	10/5/2029	,800	P 4,200,00	P4.200/0	0	P 2400.00	2,400.00	23	99	- 65	29	n)t		n's	2/4	
p=4015-09 [†]	Processment of Harbicide for maintenance of ground	admin	no:	NR-33.9 - Small Value Procument	N/A	n/a	NA.	NA	92/2000	9/2/2020	NA	1/6/2020	902000	910200	918(2)(0)	9/10/2020	9:10(2020)	80	P 15610.00	P19.610.00	a	P 1,925.00 1	1.525.00		69	to's	25/8	2,0	p's	л»	51	
325-RTF-071	Procusument of Chemicals for stemborer control and for rice bug per recommendation of mentioring team	HDD	50	NP-53.9 - Semili Value Procurences	NA	904	N/a	nia	10/19/2020	10:19/2020	na .	1 %/2020	10/19/2020	11/12/2020	11/12/2020	11/25/2020	11/25/2020	top	P 46,810.00	P46.800.00	0	P 17,550.00	17,550.00	(8/k C	na na	09	97	nis	m	n/s	n/s	
325-RTF-071	Procurement of Chemicals for stamborer control and for rice bag per recommendation of menitoring team	BDD	to	NP-53 9 - Semil Value Procurement	NA	1978	nis .	.89	10/19/2020	10/19/2020	Di W.	1:5:2020	10/19/2020	10/19/2020	10/19/2020	12/28/2/00	13/38/3030	kep	F 20,590.00	P20,930.00	0	P 20,930,00	20,950.00	7/8	Na.	30	20.0	2/3	rei.	7/9	nk	
325-et5-071	Procupations of postume for 2020WS.	bdd	tu0	NP-5) 9 - Smill Value Procurement	NA	D/S	nu	n'a .	10/1/2020	10/8/2020	0.8	1/6/2020	10/9/2020	18/23/2020	10/23/2020	10/23/2020	10/23/2020	Bop	P 35,000.00	F95.000.0	n	P 32,500,00	× 32.500.00	n's	, tva	NX.	na.	n)t	69	-0%	0.9	
325-RTF-071		BDIO	10	NP-59.9 - Small Value Procurement	NA	79/8	8.0	1/3	7/27(203)	7/27/2009	n's	1/6/2020	7/27/2020	7/27/2000	7/27/2020	10/8/2020	10/8/2020	ROP.	P 340:00	P340.00	0	P 340.00	340.00	n/e	trig.	sk	7/4	nit	D/R)	19/8	n's	
125m6/IT)	Hot Procurement of irluminals for bold additional particide for 2020 W3	BDD	50	NP-53.9 - Small Value Procuments	Na	#243030	nós	.0%	#2#2000	9/2/2020	NA.	1/6/2020	9/2/2020	9/4/2020	9/42020	9/4/2020	9/4/2020	E.p	P 35,300,00	PSS.500.0		P 24.550.00	28,550.00	n/s	ti/s	7.4	19/8	n/u	n/s.	p/s	n/s	
325-e6671	Procurement of Chemicals for BUO additional peaceide 2020WS Procurement of Chemicals for 30 hs philoson segres seed production	ano	to	NS1.53 9 - Sensil Value Procument	NA	8/24/2020	578	n's	8282030	9/2/2020	NA	16200	92300		9/4/2020	10/2/2020		810	P 1,500,00	P1.500.0		P 1,350.00	1,350.00	nk	0.11	n/s	.03	n/k	n's	878	n's	
	politim arrise small costrol.	BOD	20	NP-S19 - Small Value Procurement	NA.	D/K	N/A	NA.	1292(3)	7/29/2020	N/A	1 6/2020	7/29/2020	84200	8/4/2020	8/4/2000	8/4/2020	800	P 15.000.00			P 6500.00	6,900,00	nh.	mb	8/8	.03	99	70	83	24	
	Procurement of Chemicals for seedhed uses uncomble varieties. Procurement of Chemicals Insecticide ages chemical supplies for the area and maintanance od crops of plant plant polars project of the		700	NP-53.9 - Small Value Procurement	NA	7/4	n/e	n/a	5/23/2020	5/23/2020	n's	1/6/2020	5/23/2020	5/23/2000	5/23/2020	5/23/2020	523/2000	800	P 340.00	P340.0		P 340.00	34000	D.S.	nix	59	108	23	03	n/s	23	
cms-001-000	station. Procurement of Chemicals for Agrochemical supplies for the sun and	RAD	300	NP-53.9 - Small Value Procurement	N/A	0.0	D/K	7/1		10/25/2020	n/a		10/29/2020	129/2020	11/11/2020	11/11/2020	11/11/2020	600	P 4,790,00	P5,710.0		P 4.585.00			n's	by	93	20	53	nix	19	
viz.391-000B	maintenance of cross of plant elect reviect of the station. Use procurement of Fertilizer for supplemental fee. For experimental elec-	RAD	50.	NP-53.9 - Small Value Procuement NP-53.9 - Small Value Procuement	N/A	.03		53	9/2/2020	92 2020	P/8	1/6/2020	94/2020				9:31/3020	400 acc	F 2.780.00			P 2,440,00			n/s	03	p/s	nà.	03	p/s	n's	
	Diets Her procurement of other fiels supplies and chemicals for ground maintenance	admin	200	207-53.9 - Small Value Procurement	N/A	000	0%	94	12/10/2026		23	1/6/2020	12/10/2020	12/18/2020	12/16/2020		12/28/2020	ke	P 5,650.00	P5,650.0		P 2,109,00			Rit	n's	nk	ea	n/a	2/4	ela.	
395-KTF-412	Hen procurement of Fethlieur and chemicald for 4th quarter	RAD	no	NP-53.9 - Senial Value Procurences	N/A	0/6	8/8	nis	12/21/2020		n/a	1/6/2020				12/28/2020			P1,215.00			P 1,170.00			15	ah	99	.00	49	166	169	
	Hist percurpment of ChemicALS UNDER cod-101-000	RAD	30	NP-53.9 - Small Value Procurement	NA	n/a	n's	, n/s	11/25/2020	11/25/2020	99	1/6/2020					11,050005	870	P 8,400,00	P\$.400.0	00	P 1780.00	P 236.00	n'u	4.5	6%	n's	189	nie	bit .	nit	

					_	_														-					_						
One issue on	Hot oppositioners of ChemicALS UNDER and HIT-000	RAD	9.0	NP-53 9 - Small Value Procurement	144	1						Automatical Control	11/25/2020		11/25/2020	11/26/2001	11/26/3030		P 229000	P2.290.00	P 1,290.00	e 170000		-		100	0.0	202	n/e	2/4	
C/CF(E)-MC	The byconesias of Commodia Children and Follows	SAU	1952	55/53/5 - Small Value Phycarchical	8/4	53	77.4		11/2/2/09	11/25/2009	0.6	16000	11:2520,00	11/25/2020	11/25/2000	1725235	11/28/3/30	, AUS	22000	- Carrier											
815400-91262	pROCUREMENT OF fERTILIZER for MP seeded project	RAD	80	NS-53.9 - Small Value Promeonest	N/A	7/4	R/E	дà	11/20/2020	11/29/2029	n/s	1.62000	11/20/2020	11/28/2000	11/20/2020	11/28/2020	11/23/2020	809	P. LB00.00	P1,800.00	P 1,800.00	1,800.00	10%	.10	n's	19	103	169	n's	Alk	
-2000	PROCUREMENT OF BERTILIZER AND CHEMICALS	104122		SOMEON COME IS			1 1		SOCIOTAL S		. 1		avacezaci	0.0000000000000000000000000000000000000	20000000	West March	University of				P 5,610.00	P 5,610,00		1.461		-2					
mF-019-200	FOR, agricultural supplies needed to conduct fiels activities	RAD	110	NP-53.9 - Small Value Percurement	N/A	0.8	20.4	0.0	10/26/2020	10/26/2020	D/X	1/5/2020	19/26/2020	1025/2000	10/26/2020	10/28/2020	10/28/3330	819	P 15,960:00	F13,960:00	F 3,5(0.00	P 5,610,00	55	- 11	7.5						
m5-019-283	PROCUREMENT OF SERTILIZER AND CHEMICALS FOR, agricultural supplies moded to conduct ficin activities	RAD	80	NP-53.9 - Small Value Procurement	8/8	8/8	В.	n/a	10/26/2020	10/36/2020	rva .	1/6/2020	10/25/2020	19/25/2020	10/26/2020	10/28/2020	10/28/2020	Rep	P 1,295.00	P1,235.00	P 1,235.00	P 1,235.00	- 61	- 10	n/a	33	39	103	10'8	29-10	
Lighter made	Procurement on Fortilizer and chemicals satder RTF-019-283	RAD			N/A			2000	10/27/2020			100000	10.000000	12000000		10/28/2020	10/74/7000		P 3,270.00	P3,270.00	P 3,270.00	P 3,270.00		100	100				m	44	
5507530	770cm commit of 7 treatest and constituent added at 12-017-265	PALL	50	NP-53.9 - Small Value Procurement	200	- ""		.58	1024200	10/27/2020	N.W.	1/9/2020	10/2/2020	10.26.2624	1028 2000	10/28/2020	1025325	80	7 24.0.0												
RTF-019-187	Hat presumment of Chemicals for the pre NCT protect	RAD	80	NP-S16 - Small Value Proparament	N/A	2/8	0/8	574	12/15/2020	1215/2020	2/8	1/52020	12/15/2020	12/15/2020	12/15/2020	1/12/2021	1-12-21	kep	P 3,370.00	P3.370.00	P. 1,560,00	P 1,850,00	.03		2(9	1/1	-0	93	11		
	Procession of Equi, Oil and Labricage for Ferm Machineries, Committee	NAME OF TAXABLE PARTY.																													french and
#802-30 v.J	Procurement of Fuel for MP seeder project	RAD	110	NP-53.9 - Small Value Procurement	N/A	69	N/A	N/A	8/14/2020	814/2020	NA	16/2020	¥25/2020	9/8/2020	98/2020	98/2020	982029	800	P 9,675.00	P9.675.00	P 9,675,00	P 9,675,00	20		n/s	3/2	59	ts/k	na .	15/8	
CP6+161-000	Procupement of Labricents, for engine use	CAN	100	NSVS), 9 - Small Value Procurement	N/A	nie	100	00	10/23/2020	10/23/2020	100	1/6/2020	10/23/2030	11/19/2000	11/19/2020	11/19/2020	11/19/2020	810	P 2019.00	F2,019.00	P 1,640,00	P 1,640.00	59	nde	na	3/1	69	. 59	n)	19/8	
Var-101-000A	Procurement of Indexicants needed in the operation of the emisci.	RAD	NO.	NP.53.9 - Small Value Procuments	n's	n's	10%	n's	93(300)	939201		1,6/2023	9/30/2020	11/19/2029	11/19/2020	11/19/2020	11/19/2020	820	P 3.500.00	73,500:00	P 3,3(90.00	P. 3,300,00	2.0	5/6	ti/s	23	33	74	10.0	- 0.4	
PEC-104-000	Procurement of Lubricanus for equine use	RAD	50	NP-53.9 - Small Value Procument	N/A	708	1/8	100	992020	992020	9/9	162000	99/2020	11/19/2020	11/19/2026	11/19/2020	11/19/2020	Bid	P 1,275.00	P1.275.00	P. 1,275,00	1,275,00	.03	6/8	n/s	- 19	113	100	n/a	69	
																				**********		P 19,800.00		44		100	164	0/2	23	n/s	
325et6071	Procupement of Labelounts for epaine use	BDD	80	NP-53.9 - Senall Value Procurement	- NA	5/4	5/4	n's	8/25/2020	#25/2020	NA	1/6/2020	8/25/2020	9/2/2020	92200	9:6/2020	9/6/2020	GOP	P 24,000.00	P34300.00	P 19,500,00	F 19,800,00	24		- 44						
\$25 mfgrivindo	Prospervent of Labdousis for Kubota MilD tractor.	800	NO	NP-St.9 - Small Yakin Procuration	NA	200	N/A	SEA	5/26/2025	526/2020	NA	1 6 7 5 7 5	6-22-2000	+222000	e:22:2020	623/2929	623/2020	GOP	P 8,795.00	PIL 100:00	P 8,200,00	P 8200.00	irit	N/s	n/a		100	D/B	n's	nx.	
								-																				53			
	Procurement of Committe supplies 10st procurement of office supplies for 3rd and 4th quarter of Roschis.																				A		-				100	-			
H3TE-0220322	Phase 2 Hos procurement of office supplies for 3rd and 4th quarter of Sciences	RAD	no	shoopina	N/A	25%	69	88	10/29/2020	10/29/2020	5/8	1/6/2020	11/3/2020	11/11/2026	11/11/2020		13/24/2020	800	P. 1,900.00	P1,960.00	P 1,200,00	P 1,2000	nh.	n's	108	- 93	28	59	- 59	20	
RTF-00203022	Phase 2 Use Procuments of Common supplies for 3rd and 4th quarter under	RXD	no	shooning	N/A	0.6	o/e	.53	10/29/2020	10/29/2020	19/8	1.6/2020	11/3/2020	11/11/2020	11/11/2020	11/28/2020	11/23/3020	900	P 1,700,00	P1,700,60	P 1,417.50	P 1,417.50	D/A	- 53	53	23	53	- 10	-	- 20	
m5422312 y 2	MP seeded project Procurement of Common supplies for 3rd and 4th quarter under	R.60	90	shoroing	N/A	2/8	N'S	n'a	8/25/2020	8/25/2020	NA NA	16/2020	825/3020	11/6/2028	11/6/2020	11/6/2020	11/6/2020	CIOP	F 4,300,00	P4,300.00	P 2,879.00	P 2,878.00	12.0	0.3	0.8	- 31	- 51				
HE422-323	Ricebia Phase II Project	nifed	80	shiopina	N/A	1/4	N/A	:N/A	7/28/2020	7080000	NA	1/6/2020	8/6/3020	915/2020	9/15/2020	913/2020	9/15/2020	600	P 500.00	P500.00	P 180.00	P 180.00	, śa	nix	0.9	- 33	.5/1	63	6/8	53	
e6003.00	Procurement of Common supplies for 3rd and 4th quarter under Reaches Phase II Project	and a	- 20		201		201		279.5050	731300	N/S	16000	\$452000	827/2000	827/2020	923/3000	9282001		P 1208500	#12.085.00	P 5,909,50	p 5,919.50	200	0.8	2/4	19	nit .	n/a	nà	- 10	
1000000	DOGGOD COMMAND COMMAND	190	80	SSINES	7.0	100	-00	-0.0	1-26,5000	728 2007	150	19,000	10000	E47.000	447.400			-													
mf-022-323	Procuremers of Common supplies for 3rd and 4th quarter under Riorbin Phase II Proint.	1816		shorping	N/A	n's	N/A	NA	7/28/2020	7287(0)	NA	1/6/2020	8/6/2020	827300	8212020	9252020	925300	ace	P 4,500.00	P4,500.00	P 1985.00	F 2,995.00	r/a	n/s	68	59	n's	7/9	19.	n/k	
n5023-364-52	Procurement of Common supplies for 3rd and 4th quarter under NCT	EAD.	2.		- 414			- 22	67340000	621200		16000	6747000	6/29/2020	6202001	6292039	6292033		P 660.00	9690 on	P 450.00	p 450.00	n/a	200	10%	20	23	19.	n/k	n/4	
m5403-264-y2	Procurement of Common supplies for 3rd and 4th quarter under NCT Project	RAD	100	shoroine	N/A	100			6/24/20120	6/24/2/20	100	1/6/2000	6/24/3020	6/23/2009	6/25/2020	6/29/2020	6/29/2020	we	# \$00.00	7500.00	P 783,00	P 260.00	n/a	1/8	2.0	3/8	293	na	5%	26/4	
	Procurement of Common supplies for 3rd and 4th quarter under SCT Product			Language	200							16000		6303020	6303030	6902028	639/2020	2	P 3,000,00	P3,000:00	P 2868 00	P 2.868.00	nis.	**	0.0	23	30	0%	0/8	24	
nf-803-364-92	Procurement of Common supplies for 3rd and 4th quarter under NCT	MAD	no.	sectoria	NA.	709	5/4	N/A	6/24/2020	4/24/3/(3)	- NW	16300	6242000	0.30-2020	0.30/2020	639,253	430300	AST.		7,000,00											
305-mE422	Project	RAD	no	shoone	N/A	n's	N/A	N/A	610,000	6/6/2020	N/A	16200	6/8/2020	6/16/2020	616/2020	7.15/2020	7(15/2000)	. see	P 2,000,00	P2.000,00	P 474.00	P 474.00	.69	5/3	7/4	23	. 29	27/8	29	5%	
305mt-922	Procurement of Common supplies for 3rd and 4th quarter under NCT Procest	RAD		shoositus	NA	578	100	89	6/8/2029	6/8/28(20)	0/8	1/6/2000	68/2000	622/2020	622/2020	629/2020	6/2=/2020	2600	P 14,695.00	P34695.00	P 5,113.50	₱ 5.113.50	119	NA.	n's	33	303	n/a	8.8	5%	
305-m5922	Procurement of Custment supplies: for 3rd and 4th quarter under NCT Present	RAD	100	shoroing	N/A	n/a	N/A	NA	sataras	527(3(0)	N/A	1/5/2020	5213007	6/23/2009	6/23/2020	6/25/2020	6/25/2020	son	P 900.00	P900.00	F 870,00	P 171.00	to/k	hig.	n's	89	10/9	0.9	nis	103	
305-rt(-922	Procurement of Common supplies for 3rd and 4th quarter under NCT Project	ReD	70	sharoina	NA.		N/A	N/A	6%2020	63/2020	NA.	1/6/2020	69:2020	6162000	6162000	619/2020	6192000	800	P 11,300.00	P11,300.00	7 3,360.00	P 3,361.00	n's	10	99	20	204	to/a	lek	risk	
	Procurement of Commun supplies for 3rd and 4th quarter under								200000	0.00000				10/9/2020			University of		P. 1,000,00	P1.000.00	P 540.00		-		-		- 10	1/6	10/9	99	
<u>⇒</u> 430-007	Procurement of Common supplies under ASD 200-000 for 3rd and	name.		shiccone	NA I	7/8	2.6	. 64	(02/3000	10.5 2100	D%	1:6:2020	10/3/2020		10/9/2020	10342020	1914/2020	800											na .		
aud-200-000	Ath quarter Procurement of Coremon supplies under VIz-100-000 for 3rd and 4ds	RAD	30	shorping	NA.	9.8	Tris .	n's	9/39/2020	930000	n's	1/6/2020	9303030	10.9/2020	10/9/2020	19/9/2020	109/2020	aro	P 2(9)(0)	\$2,630.00 \$0,000.00	F 1,790.00	P 1,710,00	978	- 23	N. 1	23	23	- 10	114	nh.	
VIZ-105-000	Procurement of Common supplies under VIz-100-000 for 3rd and 4th	IRD.	10	STATUTE.	D/8	n/e	DIS.	0,8	10/30/2020	19392009	Dis.	1/9/2030	19/30/2020	11/11/2020	11/11/2020	11/24/2020	11/24/2020	=20	P 2900:00	P2.900:00				-		12		200	-		
VZZ-100-000		rÆD	30	shipoins	8/9.	7/8	75/6	n's	10/30/2020	10/30/2020	7/3	1/6/2020	10/30/2029	11/11/2020	11/11/2020	11/23/2020	11/23/2020	Rite	P 3.55000	P3.850.00 P7.700.00	P 6212.00	P 5,300.00	N/d N/d	20	20	23	77	D'S	0.7	n)s	
	Her procurement of additional common supplies for 3rd custor 2020	achten	30	sharoda	NA	n's	7.5	n'a	922/2000	9/22/2020	103	1/6/2020	923/2020	10/15/2020	10:15:2020 10:00000	17/15/2020	12/2/200	300	P 7,700.00	P9,040.00	P 7,896,00	F 7,896.00	n/e	ple	89.	9/8	no	n/s	.03	n/s	
gas-010-007	Procurement of additional common supplies for 4th owner 2020 Procurement of Common supplies for 3rd usarier	admin	no no	shoroing	NA NA	11.8 10.8	5/1	n/s	9/22/2020 8/27/2020	9/27/2020	D/R D/E	1/6/2020	9/28/2020 9/27/2020	9/15/2026	915/2020	10/16/2020		800	P 2,850.00	P2,850.00	P 2,200.00	P 2300.00	173	- 89	103	7/2	n's	5/8	7/4	69	
	Het procurement of Common supplies for 3rd and 4th quarter Het procurement of Common supplies for 3rd and 4th quarter	7.00	nu nu	phopoing			69				pla				915/2020			ace.	P 1,225.00	P1.225:00	P 1.035.00	P 1,05.00	n's	n/s	53	gis	5/8	n/a	53	nk nk	
E1907	Not programment of Common supplies for 3rd and 4th quarter	controlle	110	shopping	N/A N/A	7/14/2020	70'A	n/a n/a	7/20/2020 7/20/2020	8192IOI 8192IOI	0/4 0/8	1/6/2020	\$19:3030 \$19:3030	9/3/2020	9/3/(2020	10/20/3020	9/15/2020 19/20/2020 10/3/2020	800 800	P. 49,163.00	P24,345.00 P49,163.00 P21,661.00	P 17,918,60 P 34,056 60 P 19,362,60	P 34.056.60	0/4 0/4	5/8 5/3	03 03	73	0.8 0.9	n/a	7/3	19	
000g		eoponie		shoreins	N/A	7/14/2020	0.8	89	7(29/2020	£19/2020	D.B.	16/2000	E (ACRES)	10/26/2000	10/36/2030	10/26/2001	10/20/2020	800	P 71,961.00		P 1958.50			1/8	103	1978	9/8	5/9	29	nis	
\$25-esf-07)	procurement of Common supplies for 4th quarter ander BOD procurement of Common Supplies for 3rd to 4th quarter under BOD proceed.	BDO	300	shareing	N/A N/A	6/25/2020	N/A	NA.		9/23/3030 9/7/28/20		1/6/2020						800	P 5,000.00	P6,000.00	P 4,500,00	17.310(1)		10/8	10%	ON.	n/s		7/3	nk	
335-66-071	Procurement of Common Supplies for 3rd to 4th quarter under BDD project	900	110	shoroina		6/25/2020	N/A	N/A	6/29/3000	7/7/2020	N/A	1/6/2020	7/7/2020	1/23/2020	1/23/2020	\$25/2000	\$252000	ico	P 55,000.00	P35.000.00	P 32,425.00		9/8	20	pix	nit	0.4	55	100	198	
			1	40.40	NA.			1,6									10/7/2020	-	P 1,000,00	P1.000.00	P 990.00	₱ 990,0V	24	1996	n's	pa	n'a	n'n	169	n's	
2000	Programment of common supplies for admin officer use Programment of additional common standing for the country 2000.	-Auto-	110	Amin .	N/A N/A	AX.	84	10/4	9/22/2000	7(15/2020) 9(22/2020)	77.5	1/6/2020	9/23/2020	10/7/2020	10/7/2020	10/7/2020	10/21/2029	800	P 11,000,00	P11.001.00	P 6,050,00			a h	- 23	pa	o.k	D/A	25%	100	
	Procurement of additional common supplies for 4th quarter 2020	adann	110	shooins		21/8	89	.578			19/8					10 EU 2020		- 100								194	jele	100	97	107	
	Procurement of additional common survives for 4th quarter 2020 Procurement of office equipment under gas-010-007 for 3rd	admin.	30	shoosing	N/A	n's	574	69	9/22/2000	9/22/2020	n/k	1,6/2000	9/23/2020	11/11/2020	11/11/2020	12/17/2020	12/17/2020	800	P 9,000.00	P9,000.00	P E346.00		o's	n's	5.5	24				-	
gas-010-007	quarter 2020	admin	tol	shapping	N/A	7/9	nis	n/a	12/14/2020	12/14/2020	n's	1,62820	12/14/2020	12/14/2000	12/14/2020	1/25/2021	1/25/2021	200	29,490.00	P29,490.00	P 29,490.00	P 29,490.00	is/a	63	m'a	R#	20.0	riù .	8.7	53	
112000000	December of office and and the first state of		900			100		77.67	111677			*******	11000000	(ASSESSED		Laterer	Lineman		w 4430000	#14 TO 15 CO	P: 14,500.00	P 14,500.00	89	13	- 10	p/s	10%	n'e	m	nì	
#5-023-298	Procurement of office equipment under RTF-022-289 project.	RAD	50	shorping	N/A	2/8	69	h's.	11/19/2020	11/10/2028	7/4	1/9/2020	11/10/2020	(2/12/2020)	12/22/2020	1/25/2021	1/25/2021	80	P 14,500.00	P14,500,00	14.300.00		-61		1						
100700-0	Programment of Office sucreties under CON-001-000	RAD	30	NP-33.9 - Small Value Procurement	N/A	n's	0.9	nia	10/27/2020	10/27/2020	n's	1/5/2020	19/28/2020	11/11/2020	11/11/2020	11/18/2000	11/18/2020	870	P 1,000.00	P1,000.00	P 700.00	P 700.00	- 19	- 10	10	27/0	n).	. Nik	89	23	d seems and
CCN-001-000	Procurement of IT Supplies Series July to 4th quarter 2020																														

																				-					_	_					
															Aveces	00000000			B-12-00-00	B170 (00 00	P 16,535.00	P 16.535.00					***	9/3	10		
gas-010-007	Procurement of It supplies for the server room	admin	tho:	NP-53.9 - Small Value Procuemnees	N/A	12/9/2020	3/6	1/3	12/17/2020	12/17/2029	25%	1/6/2020	12/17/2030	12/22/2009	12:22:3(00)	12/28/2020	12/28/2020	89	P138,600.00	P138,600.00	F 1858500	F 16.332.00	R4								
via: 701-600id	Procurement of IT supplies for 3rd and 4th quarter for safekeeping of data files R&D stuff	RAD	No	shopping	N/A	50	N/A	N/A	6/23/2020	6/23/2020	N/A	15/3(0)	623/2000	83/2000	83/2020	9/1/2020	9/1/2020	800	P. 8,600.00	P8,650,00	P 4.500.00		n's	, s)	10.	- 11		AV.	23	20	
mf-022-305	Procupement of It numbies for R.Rf.) Use.	RAD	tio.	shatoina	N/A	n'e	84	n's	8-4/2020	\$14/2020	5/8	1/6/2020	8:4/2020	842000	8:4/2020	8/4/2020	842009	800	P 2,950.00	P2.950.00	P 1,345.00		n/s	- 53	19	- 14	0%	20	20	201	
ptF-023-390	Programment of IT accessories under RTF-022-289	RAD	No.	shooning	NA	19/8	N/A	N/A	7/28/2020	1/28/2020	N/A.	1/5/2029	7-28-20	11:4/2000	11/4/3/09	11/17/2020	11/17/2020	800	P 4,000,00	P4,000.00	P 430000	F 4,000	59	53	1						
305-et6422	Hot procurement of IT Supplies under MS-RTF-IC2 project for uffice official travel and stoyage for the files	Reb	50	shotoine	3/A	5/6	.0%		6722000	6232020	n's	1/6/2020	623/2020	73/2020	7/3/2000	7/3/2000	7/3/2020	200	P 3.095.00	P3,095.00	P 1,360,00	P 1,360.00	375	19	708	4/4	16/8	#k	273	nk	
CON-861-668	Hot Procurement of IT supplies for the excognitions for participating Plant, Plant Project of the station	Rati	Tio .	sissoina	N/A	n's	203	nit	10/27/2020	10/27/2020	10'8	1/6/2020	10/28/2020	11/11/2020	11/11/2020	11/23/2026	11/23/2020	800	y 7.500.00	P7.600.00	P 1,500 00	P 1,500,00	20	. 70		.59	я	13	.00	.00	
	List Procurement of IT Supplies for Office use	RAD	no.	abazong	NA	ti/e	a/e	2/3	9/30/2020	9302020	tra	1/6/2020	9/30/2020	109/2020	10/9/2020	10/16/2029	10/16/2020	800	P 800.00	P800.00	P 750.00	P 750.00	ny	- 19	- 63	5%	10k	10	m	. 66	
	Procurement of II materials needed for Phillipse Negros video	RAD	224		NA	20		-14	9/24/2020	9242000	7940	1/6/2020	9/24/2020	10/2/2020	10/2/2020	10/2/2020	10/2/2020	800	P 16,000.00	P16,000,00	P 16,000,00	P 16,000,00	m)	- 10		.0	m	89	0.3	89	
gas-016-067	procession for 33th founding universary for all statues	8807	- NO	OSCOURS .	- 20	ne .		D-R	4.4500	73430	- 111	Unique	2200	102200		102200															
gas-010-HIT	Programment of IT Supplies for admin use.	sánin.	ne	shoroitse	N/A	16/8	n's	, pik	9/2/2020	9/2/2020	.0/8	18/3020	8-14-20	93/2000	9/2/2020	9/29/2020	9/29/2020	- BEED	P 13,080.00	P13,080,00	P 8,300.00	P \$300.00	- 1/4	ni	9/8	- 17	30/6	- 113	- "		
aus-010-007	Procurement of IT equipment under Gas-1)(0-007	admin	no	shapoine	WA.	D/R	10.0	nu	7/27/2020	7/27/2020	n'a	1/6/2020	7/27/2000	84/2020	8/4/2020	#5/2000	#52(Q)	800	P 9,000,00	79,000,00	P 5,050,00	P 8,990,00		NA.	N/s	33	9/4	30	m/s .	2/4	
viz-201-000b	Procurement of IT materials to be use to deliver the required outputs.	RAD			N/A	B13/2020	100	4004	\$/172020	#17:0000	NA	1/6/2820	10/2/2020	10/2/2020	10/2/2020	36/2/2020	10:2/2020	ace.	P 12,500,00	P12.500.00	P 3,650.00	P 3,690,00	- 17	.00	- 53	33	53	203	99		
19:515000	30 Delta more	nas.	- 50	Maryina		W17200	- 0.0	190	********	W11-202	150																		_		
viz-101-000b	Procurement of 17 superiors under VEZ-101-08093	RAD	B0	shoroina	N/A	n/x	N/A	N/A	7/28/2020	T282020	NA.	1/5/2029	8/10/2030	929/2020	9292030	9/29/2020	9/28/2029	900	P 20.000.00	P20.000.00	P 3,000,00	P 3,000.00	- 85	.00	301	- 19	19.	- "			
325-RTF-071	Procurement of IT equipment for BDD	BDD	100	shapping	NA	tis.	n's	D/a	10/23/2020	10/23/2020	n/a	1.6/2020	10:23:2020	196300	10/6/2000	11/8/2020	11/6/2020	82	P 14500.00	P14,900.00	P 10,590.00	P 10,590.00	29	10	1/4	53	16/6	. 10.0	20		
atom m	Programment of IT supplies for office use of staff in charge in Ricities	200			N/A		MA	NOTE	202000	202000	NIA	1,62020	2/28/20	824/2000	8/24/2020	9797030	9/29/2020	Acre	P 14,900.00	\$14,900.00	P \$.050.00	P 8,050,00	100	- 10	- 0	19	7/4	26	166	9.0	
#F422-322	Pasel	RAD	- 40		<i>a</i> 0		.00	- 00	Par Dilli	- a- plat	60	1/9/2020																400	100		
rsh-361-46d	Procurement of IT software upder Via-201-00D	RAD	50	shoroine	n'a	2/8	n's	nh.	10/23/2020	10/23/2020		1-6/2020	10/23/2020	11/11/2020	11/11/2020	12/17/2020	12/17/2020	ace	P 8,400.00	P8,400.00	P 5,980.00	P 5,980,00	n/4	. 10	- 63	3/1	- 1/8				
RHS-012-000	Procurement of it Equipment for office use of stuff in charge in Negros occ.	RAD	90	shacoing	N/A	wa.	D/S	.036	\$/19:2009	\$193100	n/s	1/6/2020	B-19-3130	11/20/2020	11/29/2000	129/2000	129/2020	app	P 24.400.00	F24,400.00	P 8.450.00	± 8.450.00	- a's	mb	8.8	39	19/8	0.3	1/4	5%	
	W- 2								50550			D 4300	222222				Newson		P 11,000,00	P11,000,00	P 9,500,00	F 9,600.00	100	/ 66	100	- 10	5/8	0.9	D'E	n/a	
gas-010-007	processement of IT supplies for admin use for 3rd and 4th quarter 2000	RAD	30	shoroina	N/A	19/8 19/9	D/8	10/4	7/28/3000 6/22/3000	7/28/2020 6/23/2020	n/a n/a	1/6/2020	9/28/2028 6/23/2029	824/3109 730/2000	8/24/2020 7/16/2020	9/22/2020	9/22/2020 1/10/2020	850 800	P 3.085.00	P3.095.00	P 1,375.00		20%		10	10	99	10	10	100	
305-416-1722	Procurement of It nucelies under Po 20-RTF-06-037	RAGI/	80	NP-55 P - Small Value Procument	- 80	-11	- tra	- 53	(Familia)	1722-1740	- 54	31003030	0,000	110.000	71022																
san-010-007	Hot procurement of it supplies for admin under for 3rd quarter	admin	90	NP-53.9 - Small Value Procurement	NA.	N/K		- 10	12172007	12/17/2020	N/A	1/6/2020	12173009	12/22/2020	13/23/2020	1008/3001	12/28/2020	gare	P78,720.00	P78,720.00	P 16,532.00	P 16,532.00	19/4	na	0.8	sit.	1/3	93	n'h	n's	
				OR SOUR COMMENT OF THE PROPERTY OF THE PROPERT																											
pss-010-007	Procurement of IT supplies for admin use.	admin	100	shopoitus	NA	10/4	n/a	2/4	9/2/2020	9/2/2020	104	1/8/2020	¥14/2020	92(3)(0)	922000	915/2020	915/2029	800	P 13,080,00	P13.000.05	P 3,050,00	P 3.050.00	100	nh	200	5/4	79/8	15/6	0/9	75/8	
va-101-0006	Programment of IT equipment under VIz-101-000B	RAID	50	shicoeu	N/A	#13/2020	N/A	N/A	617/2020	7/28/2020	NA.	1/6/2920	8/10/2020	9:2:2020	92/2020	922020	9/2/2020	and	P 33.600.00	P\$3,600.00	P 25,150.00	P 27,150.00	- 11	- 0	0.3	3/8	5/9	201	264	990	
viz-101-000b	Procurement of IT equipment under V[2-101-000B	RAD	30	shopeina	N/A	5/8	N/A	NA	10/2/2020	10/3/2020	SIA	16000	10/2/2020	10/2/2020	10/2/2020	19/2/2020	10/2/2020	800	P 20,000,00	P20,000.00	P 12,000.00	P 160.00	T/h	n's	na .	203	7.1		0/6	n's	
aud-200-000	Programment of II supplies, for office use and field this authorism	RAD	.00	shoping	N/A	n/a	100	59	1/30/2000	130200	n's	15200	20-01-17	610/2020	6/10/2020	10/23/2020	19/23/2020	isie	P. 2390.00	72,390.00	P 2,390,00	P 2,990.00	n's	39.	99.	,nx	0.1	0.8	7/8	29	
	Procurement of IT supplies for accounting use for 3td and 4th																											2025			
gas-010-007	quarter	admin	30	shopping	39/A	n/a	n/s	n's	12/14/2000	12/14/2020	178	U6-2020	12/14/2009	1272/2009	12/22/2020	12/22/2009	13/22/2000	áco	P22,000.00	P22,000.00	P 19,900.0	P 19,990,00	57	n's	1) 2	n'a	8/3	na	pa .	27	
	Procurement of Junitorial , Building Supplies for 3rd and 4th quarter 2020																														
W3-ed-822	Hot procurement of Janitorial supplies for R&D staff and facilities under Po 20-RTF-11-096	RAD	_	NP-53.9 - Small Value Procurement	WA	na		120	11/26/2020	IV OCCUPATION	20'9	1/6/2020	11/27/2000	11793000	12/29/2020	1/21/2001	1/12/2021	and .	F 4,041.00	74,041.00	P 3,980.00	P 3,980.00	0.0	9/8	1/4	n'a	2/3	n/a	88	n/a	
NO4842		Jan	- 20	NYSSS - Seas Year Powerland		-	- 0.8		11.20 (12.0)	11/23/2021		1.0-2020	1127202	152-00	120.00																
gas-007-010	Hot procurement of «Supplies for building and ground maintenance supplies	admin	30	NP-53.9 - Small Value Procurement	N/A	5/4	1/4	n's	11/23/2020	11/23/2020	123	1/6/2020	11/23/2020	12/18/2020	12/18/2020	123300	1/22/2002	800	P 39,950.00	\$30,950.00	P 11,979.0	P 11,970.00	n's	nh.	2/3	na na	n's	N/R	n/k	59	
	The Owner of Courts for the Court of the Cou																														
jms-007-010	Hot Procurement of Supplies for building and ground realistenance supplies	admin	907	NP-53 9 - Small Value Procurement	NA	0.9	Bla:	0.9	11/23/2009	11/23/2020	10/8	1/6/2020	11/23/2020	12/23/2020	12/23/2020	12/28/2029	12/26/2020	890	P 71,330:00	P7)_320:00	P 71,291.0	F 7L29L00	69	n's	1/4	n/a	10/8	0'6	19/4	nit	
-																															
gas-005-056	Proparement of Building any Justicial for dorantery samples	udmin	50	shooning	160	b/x	n's	n's	11/4/2020	11/4/2020	19/9	116/2020	11/4/2000	11/19/2020	11/19/2020	11/79/2020	11/19/2020	are .	P 3,750.00	\$3,750.00	P 2,160,0	0 7 2,162.90	n's	2/8	5/8	ny.	, n/a	b's	.1/0	Die	
																			-	\$2.50	W 0000			220	260		146	44	nin	100	
gra-010-007	Programment of Building any Januarial for dominary samples	udmin	90	shapping	N/A		69		8/25/3/00	625/2020	0.8	1/5/2020	\$125/2620	9/2/2029	9/3/3020	9/2/2020	9/2/2020	800	P E.540.00	P\$.540.00	P 4,380.0	0 P 4360.00	9.9	5/8	23	- 1/3	24	0.0			
	Procurement of Huilding and junitorial supplies of dominory and																5000000									.,			Later Later		
gas-056-005	Producement of amorn jouble faucat	admin	ns	shanoing	N/A	15/8	6%	6%	8/25/2020	#/25/2020	ts/a	1/6/2000	8/25/2000	9152000	915/2020	915/2020	915/2020	800	P 8,030,00	P\$.030.00	P 62104	6 P 6210:00	n's	1/8	53	.000	.0/4	N/H	0.9.	0.4	
	Procurement of Building and juminoisi supplies of domitory and								7.00.00 m			000000	5005003	5025241			V15022001			-						0/8	100	69	n's	nà	
pas-006-005	replacement of unserviousible facort	abois	80	disenina	S/A	10/8	16/16	ti/a	8/25/2020	B/25/2020	10/8	1/6/2020	B/25/2000	915/2020	9/15/2020	915/2020	915/2020	BOD	P 580.00	P580.00	P 460.0	49010	54	N/A	- 51						
VSZ-101-990A	procurement of Januarial supplies under 2% corp-11-146	sAD	300	NP-53 9 - Small Value Procurement	N/A	7/8	NEA	N/A	11/4/2020	11:42000	8/8	1/6/2000	(1/40/0)	10/19/2020	10/19/2020	11/5/2026	11/5/2020	800	P 500,00	P500.00	P 4)60	0 P 416,00	10/8	- 88	, n/s	p/a	03	n's	89		
	Procument of Building and juminorial supplies of domestory and																							7.50	1 02		200	243		-	
325-m6471	Procurement of tensory lengths faunts evolutionent of tensory lengths faunts	BOD	80	shopping	N/A	59	7/8	N/A	10/28/2020	10/38/2020	5/8	1/6/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020	800	P \$00.00	PHX.00	P 800.0	0 F 800.00	89	n's	0.3	n's	704	T/X	10/8		
	Procurement of Building and junitorial supplies of dormitory and																					n P 799.00	222	/48	***		nii.	69	2/4	2/4	
325-e647)	explanyment of unserviceshie fascet	báil	50	shopeing	N/A	5/8	59	9.0	9/18/2020	9/18/2020	15/6	1/6/2020	9/18/2020	9/19/2020	9/18/2020	9/18/2000	918/2020	acio	P 799.00	2799.00	F . 799.5	P9.00	ns.		-		1				
pas-010-907	Procurement of Sentocial , Building Supplies for 3rd and 4th quarter 2020	edour	per.	elismoine	N/A	p.4	0.9	69	71/2000	7/1/2020	N/A	3/5/2020	7/1/2020	73.7020	7/7/2020	7/1/2026	71207	OOP	P 3,390,00	P3,393.00	P 1,988	75 P 1.898.75	16/6	n/s	10	100	ne	5%	R9.	nit	
	The second secon			2.7	200		- "				207							227	P 788.00	P782.00	P 783			(nh	200	5/4	0.0	pie	100		
325-et6-073	Procurement of internal wavelies under RTF-325-071	BOD	no.	shorome	39/A	11/8	D'B	n's	61/3030	61/2020	N/A	1/5/2020	61/2000	67/3030	6/1/2020	5/1/2020	610(0)	800						- "-			1			150	
#5019-307.v2	Not Procurement of Building supplies , for r&D office.	RAD	190	shopping	N/A	n's	n/e	Dil	10/23/2020	10/23/2020	nik	1/6/2020	10/23/2020	11/19/2020	11/19/2020	12/3/2020	12/3/2020	879	P 2,830.00	P2,830.00	9 2,579.0	6 7 2,579.60	n/u	3.5	(10/4)	100	0.0	n/s	103	Dia	15 1

																												-			
e6-800-064 V2	Procurement of junitorial supplies for R&D laboratory office, for 3rd	RAD	- 200	durwing	N/A	20	N/A	N/A	6727000	6/22/2020	N/A	1/6/2020	622/2020	629-2100	6292800	629/2020	6/28/2000	870	7 3,515.00	P3,515.00	P 3,195.00	1.195.00	asia .	54	1/4	9	nh en	n's	2/3	n/s	
British 12	and 4th quarter											77707		10.00	Salves and a	-120200		55	P 4250.00	P4.250.00	P 2000.00	2.060.00	e/a	- 10	n's	- 10	100	0.0	n's	nie	
365-e6400	Procurement of funiterial supplies for 3rd quarter	EAD	.00	Abopeura	28A	19/4	N/A	NA	67(200)	6/2/2020	NA.	16009	60000	6/16/2020	6162000	623/2020	6/23/2020	800	F 4500	74,2500	1 2000										
	Hot procurement junitional supplies and building maintenance for 4th	2040AC		ev.	N/A		1 1	-	02220	p.222000	-	LH5/2020	9/23/2020	10/19/2020	10/19/2020	11/5/2900	11/5/2020	600	P 6,500:00	76,500.00	P 6,060,00	6.660.00	20/4	64	169	516	93	193	n/h	. n/s	
gae-816-007	earler .	admin	30	MNEOGUE .	26.06	7.9	-22	- Au	W.22-3630	22300				10.12.4																	
789-010-988	Het procumment of Janitovial and building maintenance supplies for 3rd counter 2020	admin	po	shupping	NA	9/3/2020	ale.	8/8	99300	992030	93	16200	923/2020	10/1/2020	10/1/2020	10/3/2020	10/2/2020	600	F 2,220.00	P2.2000	P 1,550.0	0 + 1,563.00	.69	51	.03	39	15.6	5/8	70/4	29	
																												- 0.00			
gas-2(0-007	Hot Propagation of instronal aspellers for admin.	admin	- 50	sharoine	NA.	93207	n's	n'a	993(3)	992030	nà .	1/5/2020	9292020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	acen	P 2,600,00	P2.600.00	P. 2,100.0	0. 7 2.190.00	9/8	- his	5/8	19	n'a	- 0.4	23	D-S	
		0																			P 4250.0	0 7 4250.00					- 10	0.0	200	203	
gas-016-051	Hot procument of for ignitorial supplies≠	admin	no	stunning	NA.	.00	200	N/A	816/2(Q1)	8/6(2020)	NA.	1/6/2020	16300	8/25/2020	\$125-20000	\$/25/2020	8/25/2000	820	P 4300.00	\$4,3(0.00)	F 4250.0	9 F 8430.00	19.0								
	Procurement of Januarial supplies woder 192-100-000 for 3rd and 4th				-				7/20/2020	7/20/2020	N/A	14:2020	720/2020	e:12000	E432000	E1120000	8/12/2020	200	P 5.680.00	25,680.00	P 5,010.0	0 7 5,016,00	86	.04	1/4	n.	m's	23	.00	n's	
rip-100-000	STATES .	RAD	NO.	sharring	NA	10/4	2,4	N/A	7/20/2020	7/20/2020	NA.	1/6/2020	F382030	612200	E13.000	112300	272.200														
	Procurement of Janitocial supplies for numitation of Philison station and protective of staff	RAD	500		NA	200	1 44	N/A	T20/2020	7/20/2020	N/A	1/6/2/(20	7/29/2029	7/30/2020	7/30/2020	8/25/2020	8/25/2020	800	7 320.00	P328 00	P 2200	0 P 220.00	69	53	59	19	its la	0/4	,n/k	n/s	-
45-Tra-da	HAS PROPERTY AS HABIT	- Date /				100		-																	1 1					1	
	Hot procument of juniorial supplies for audition APPE of										656	10400	129209			in the state of	921:2020	-	P 14,000.00	P14,000.00	P 12,030,0	0 P 12/80:00	s/a	29	10	19.	n's	2/4	7/3	n/a	
vin-100-000	PhilRice Station	RAD	NO.	shreenz	N/A	99	1/3	N/A	7/28/2020	7/20/2020	NA.	1/6/2020	1/23/2020	9/2/2/20	92112021	921300	521,200	200													
Alle med	All the second of the second o	2000			N/A	200	NIA	N/A	611000	6/17/2020	NA	1/6/2020	637-2020	718/2020	7/10/2020	\$/11/2020	\$11/2020	ace	p 9,103.00	P2.103.00	P 8,155.0	10 P 8,155.00	5/9	164	200	73	1/8	3/9		n's	
ga-010-00*	This Procurement of Justinoial numetion for 3rd and 4th output 2020	adnie	50	sureme	- SA		- 44		311202	017-2020																	. 1			- 1	
pa-010-001	Dist Procurement of Juntonial supplies for 3rd and 4th quarter 2000	admin	100	shoroma	NA	100	NA	N/A	6/170000	6/17/2020	NA.	1/6/2020	617(2020	7/9/2000	7/9/2020	8/25/2029	\$25/2020	800	P 3,279.00	P2.379.00	P 2,379.0	xs P 2,379,00	26.9	10.0	nh e	39	7/4	. h/h	.10.8	nis .	
																										!	(1				-
							1 1		4/11/07/07			1000000	***	9/13/2020	e/O/Serve	E/TE/2004	813/2020	1000	p 535.00	P535.00	P 535.0	o P 535.00	8.0	28	n'a	35	0.8	n/v	0.0	ris.	
325-RTF-071	Procurement of Building supplies for dormitory.	BDD	80	shapping	NA	n/a	78/6	8/8	8/13/2020	#13/2020	70/4	1/6/2020	8/35/2020	÷13/2020	8/13/2020	B/T3/2020	# 1.F #1.DU	200	20000												
-							\rightarrow															70 P 40,300 70	7/8	20	n's	1/8	2/4	10	75'8	58	
325-856073	Procurement of Building supplies for domisory.	BDD	.150	shopping	NA	12/9/0020	n'a	2/4	12/14/2020	12/14/0000	NA.	1/5/2000)	12/15/2030	12/15/2020	12/21/2020	12/23/2020	13-23-20	anp	P 66,700.00	\$56,200.00	P 40,300 1	N F 4530 A	N.	- 59							
									120000	******		10000	10.370-00	110000	17/4/7000	12(4/2020	1214/2000	900	P 4,750.00	P4.751(0)	P 4,096.0	0 P 4,096,00	0/4	na .	n/a	39	89	n/s	0.0	2/8	
alem	Procurement of Building supplies for domnitory.	admin.	50	shopeing	N/A	0/8	2/0	éa.	12/4/2000	12:4:2020	n'e	1/5/2020	124/309	12/4/2020	124,300	124200	12/4/2001	ace	4,5100		1.500.0										
	Procurement of building supplies and muraturence for 3rd and 40r				5555		1 . 1	1				was we					9/1/2020	1802.1	P 3.551.50	P3.551.50	P. 3.551.5	50 P 3.551.50	n's	nk	200	53	2/8	2/4	99	nie	
5,45-404-465	posetor 2020	edimo	no	shoomse	NA.	.09	50	7/3	9/3/2020	91/2020	D.h	152(0)	9/1/2020	9/1/2020	91300	9/1/300	91/2020	ALC:	1 257.50	1,0,01,01											
HU-201-006	Procurement of Fullding secolies under VIZ-201-000 for 3rd quarter.	RUED	no	shopping	1974	20/8	10%	200	10/29/2020	10/29/2020	200	1/6/2020	10/29/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	.000	P 5,300 m	P5.200.00	P 4,5001	00 P 4500.00	nh.		n/e	3/4	5/8	tr's	01	n's	
	Procurement of Insulational Suppliers, for the maintenance of Phillipse																			#2.200.00	P 1,896	00 P 1,596,00		93	03	33	20.0	tria.	.03	44	
7910-104-000	Ptoperty.	RaD		shorome	NA	n's	578	n/k	10/15/2000	10/15/2020	n's	1/5/2009	10/15/3(3)	10/29/2020	10/29/2020	19/29/2020	10/29/2020	are	P 2,300.00	P2,200.00	F (386)	12000									
					NA.							1-5/2020	9733000	10/1/2020	101/2021	10/26/2020	10/26/2020	80	₽ 21,000.00	\$21,000,00	P 15.945	00 P 15,545,00	303		00	103	0.0	n)	DR.	89	
gms-616-007	Procepement of Junitorial supplies for Jed quarter	sittin	80	shapong	- NA	99200	D.A.	NA.	90(200)	2220	10.8	17/2/20	7-25-2000	10.7 (2000)	193,202	100000000000000000000000000000000000000	10.000									()					
gas-610-607	Procuryment of sentorial supplies for admin.	admin	20	shareine	NA.	93/2020	0.9	p/s	99/2020	992020	10/4	1:5/2020	9/23/2009	19(1/2020	193/2020	11/18/2020	11/18/2020	300	P 25,000.00	P25,000.00	7 26833	00 P 24.515.00	n/s	D):	68	33	n/t	NA.	TVE.	9.8	
																														-	
gas-007-010	Procurement of building and ground maintenance supplies	admin	80	shoping	N/A	6/8	0.8	3%	11/23/2020	11/23/2020	99	1/5/2020	11:23/2020	13/18/2020	12/18/2020	12/18/2020	12/18/2000	810	32500	P32,500.00	9 9,250	00 P 9,750.00	n/s	54	1/4	33	16.1	2.0	0.6	n.e.	
																											1 1		.		
																									1						1
ga=8007-860	Procurement of Building and Grounds supplies for 3rd and	admin.	bec.	stocoing	NA.	11/19/2020			11/25/2020	11/23/2020	n'e	1/9/2020	11/23/2020	12/18/2020	12/18/2020	1/27/2021	127301	89	P 60,200.00	P60,200.00	P 45,730.	00 P 45,730,00	9.8	0.0	5/3	0.9	0.9	nix.	N/R	n/a	-
garderstu	- Para godenie	Junin	130	100000		100000000000000000000000000000000000000																									
gas-607-016	Procusument of Building equipments	admin	ps)	shopoing	N/A	11/20/2020	19/4	n/s	12/10000	12/1/2020	n'e	1/6/2020	12/3/2020	12 22/2000	12/21/2020	1/25/2021	1/25/2021	800	P 74,500.00	P74,500.00	P 72.500.	60 F 72,500.00	201	rivis	n/k	.03	10%	Tark .	N/e	5.5	_
					N/A							1/6/2020	11/20/2020	13/20/2020	11/29/2020	1/25/2020	1/25/2020	870	P 29,000.00	F29,000.00	P 29.000	00 1 29,060.00	n/a	63	16/4	0%	na	n/a	8/8	n/s	
-200-000/chc-100	Procurement of Building equipments Procurement of Cutering Services, useals and smack, during we	RAD PERS	nies .	shepping	N/A	n/a	6%	03	11/30/2020	11/28/2000	R.S.	17952001	11/20/20/20	17:20 3000	11.002.000	1,23,232															
	Training, Midyear review, year end review, field validation, en	tablishment, mo	sitering .											BEET !		400														BEST !	U
	barvest, field day for 3rd and 4th quarter 2020																														
	EOccessiner water refill. Tpc, container, prachase container and water tellil of the station for the month of July 25- August 4, 2020.	admin	200	NP-53.9 - Small Value Procurement	N'A	600	700	n/s	8/4/3000	1/4/2020	p/s	1852000	847000	8/4/2020	842000	842030	84200	900	P 1,600.00	P1.600(00)	P 1350	1,350.00	n'a	na na	59	D/8	n's	nh.	n#	tris.	+
gas-010-007		admin	100	NP-53 9 - Small Value Procurement	N/A	ale.	DOS.			11/24/2020	11-25-20	1,6/2020	11/24/2020	11/25/2020	11-25/2020	11/25/2000	11/25/2020	800	P4,950.00	P4,950.00	P 4,950.	00 P 4,950.00	n'e.	n's	16%	n/a	nh	0.8	n/k	63	-
and the soul	99pas mack for 2020 Philkion Negron 18 days campaign 1101 Procument of Media and sense, for the conduct of 5 days Ricebin Farmers Field School (FFS), 3rd sension and training in																					W 40.000.00	n'a		20	100	2/2	9%	16/8	n/c	
RTE-803-323	Cirolacos Ciro.	RAD	10	NS-53.9 - Small Value Programment	N/A	10/6/2020	n/s	100	10/12/2020	10/12/0000	n/k	1.6/2020	10/12/2020	10/12/2020	10/12/2020	10/36/2020	10/16/2020	80	P 60,000,00	P60,000,00	P. 60,000	60,000.0	1 11		-						
RTF-022-322	Programment of Manda for Rambia participants and Philities facilities for the conduct of FFS session 3.	RÆD	no	NP-53.9 - Small Value Pronuemers	NA	9302020	9.8	29	10/5/2026	90,000	n's	1/6/2000	923009	9/2/2020	9/2/2020	9/3/2020	93/2029	800	P 65,600.00	P65,690,00	P 63,600	00 P 65,000 O	N/A	33	n/s	70/9	99	na.	n/a	5/8	
	for the conduct of FFS session 3. Procurement of escuts and seach, for TSO participants, UA-UAO and Facilitations during the conduct of 7 days Rizel/In farmon field school				-7273										9112000	erterono	8/19/2020	500	P 74,000.00	F74,000.00	P 74,000	100 P 74.000.0	5 N.K.	6)	100	27%	203	5/8	0.0	n/a	
#E022-322	and training in Carlaon City	RAD	110	NP-S3.9 - Small Value Procument	N/A	8:5/2000	n/s .	-5%	E 10/3020	F11/2020	2/8	1/9/2020	\$11,000	8 (2/3/30)	8.12/2020	617.2020	0.17(202)	ACE .	75,000,00						1 22	6332	222			911	
m6423-322	Procurement of Minds for the conduct of 10days Rice Bis Farmers Field School (FFS) and Training in Cardeon City	RAD	50	NP-53 6 - Small Value Procurement	N/A	7/14/2020	N/A	NA	7/17/3020	717/2020	N/A	1/6/2030	6/17/2020	619/2020	6193030	731/2020	7:31:2000	630	P 81,000.00	P80,000.00	P 80,000	100 P \$0500.0	D Ta's	D-8	19/8	7/9	0.3	7/1	23	54	
	HotProcurement of meals for the conduct of 2019 WS baseline survey		44-		N/A	pts.	N/A	N/A	7/19/2020	710000	N/A	1/6/2000	10/7/2020	7:19:2020	7/10/2029	8782020	\$18,2000	ace	F 44.120.00	P44,120.00	p 22.12s	100 - 22,120.0	n/a 0	163	103	10	103	n'a	0.0	88	+
#5422-323	on RESHIS phase 11 commission size Procurement of 15 per, search for farmers participating in the	RAD	50	NP-53.9 - Small Value Procurement	NA.	ALL	15.00	0.0	r neatal.	A June and C	110			ACCOUNTS.								00 8 1 1				2.		200	100		
RSS-009-00A	RSS day 2 short course and land preparation	RAD	50	NP-53.9 - Small Value Procurement	38/A	n/s	6/4	n/s	10/27/2020	10/27/2020	n/s	1/6/2820	10/27/2020	19/27/2000	10/27/2020	10/27/2009	10/27/2020	300	P 1,500:00	P1,500.00	P 1.470	.00 P 1,470.0	n's		- 51	-119	1				
	procurement of 15pex am smack for the furneers participating					-	1		10000000	TO/PE-SANC		1,60000	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	in the same of the	2 2,100,00	P2.100.00	P 1.50	.00 P 1.590.0	a'e 0		na.	n's	tris .	1/9	n's	59	
RSS-009-00A	in the RSS short course on seed partification on ect. 23, 2020	RAD	200	NP-53.9 - Small Value Procurentent	N/A	.6/4	75/8	n/a	10/22/2020	10/22/2020	23.	1/6/2029	10:22:30:0	10/22/2020	10/2/2/3030	11 per 21 22	00 all \$161		1												
Ha-203-000	Procurement of Hot meals (lineth for 15 participants, 11or wants for 15 participants, mark for the development protocol 2021 workshop.	RAD	no.	NP-53 9 - Small Value Procurement	N/A	n/a	0.0	No.	9/29/2020	9/29/2020	7/3	1/6/2020	9/29/2020	9/29/2020	929/2000	929300	9292000	ace	P 2,250.00	P2.250.00	P 2.19	9.00 F 2,189.0	0 0/0	99	59	n/a	169	7/8	2/8	200	+
																														21	1
vis-202-000	Procurement of 30per, muck am and per 15per, for payment of meals during the research protocol workshop 2020	RAD	300	NP-53-9 - Small Value Procurement	S/A	2/2	N/A	N/A	9/14/2020	9142030	N/A	1/5/2020	9/14/2020	9/14/2020	9/14/2020	9/14/2020	9:14:2030	800	P 3,750,00	73,751.00	P 3.53	7.27 P 3.507.2	7 1/4	. 53	ns	16%	s'o	0.8	.0%	n/s	+
	Procurement of 27pex meals, 27pex, vericus impelients see some a, for meals to be served during presentation of new project procurement.																														
	minagement plan(195/09) format for 2021 at PhilRice Negros on August 26, 2020	admin	po.	NP-53.9 - Small Value Procurement	N/A	9/4	200	n/a	\$25000	#25/3000	25	19/2000	#25'3020	8/25/2020	X25/2020	£/25/2020	E/25/2020	800	P 5.13000	75,130,00	P 430	9.28 P 4309.2	8 89	.63	n's	5/8	9.9	o's	100	10%	+
894-7575-765*	A DESCRIPTION OF STREET AND ADDRESS OF STREET		- 195		1									1					¥ 3,000 00	P3,000-001	P 3.00	000 P 3,000	m mm	2.0	D/A	2/8	200	0/8	60	29	
gae-010-007				Construction of the control of the c																											
	Procurement of Hopard: Sound for the participants of 2nd website:	RAD	во	NP-53.9 - Spell Value Procurement	N/A	D/9	R'S	0.3	£343035	9040000	0.8	1/6/2020	8-34-30	\$26/2020	¥26/2038	8/26/2320	8/26/2020	200	F 3,000 to												
		RAD	no no	NP-St 9 - Small Value Procurement NP-St 9 - Small Value Procurement	N/A N/A	D/8	n's n's	n/s	#343939 7303939	9040000 7990000	19 pp	1/6/2020	8:34:30 7/30/2020	\$26/2020 7/30/2020	799/2020	1/39/2020	1/36/2020	JoP	P 3,500.00			0.00 P 5.900			0/8	6/8	n's	178	23	20	

-20000	Procurement of 177commiser, water relit, water relit of the station				303		- 22	22	7157070	2152000	N/A	Lectura	7157070	2/15/2020	1/15/2000	7/15/2020	7:15:2020	GOP	P 2.54(00)	92.540.00	P 1,905.00	r 1,505,00	n's	Dis.	100	5/h	29	n'e	99	ea ea	
	for the receifs of June 23- rate 15, 2020. Procument of Jöper, Smack, for the perscripents and speaker of first.	Agrico .	180	NP-51.9 - Senal Velue Presumment				-	715500		10.00						7/15/2020	413	# 3,000.00	23.000.00	P 3.000,00	P 3,000,00	-		n'a	59.	n's	573	200	200	
192-191-0006	webinar series on tidy 15, 2000	RAD	760	7/P-53.9 - Straff Value Programment	NA.	- 69	N/A	N/A	7/10/2020	7/10/2020	NA:	16200	2:10/2020	3/15/2020	115/2020	713/200	D15/2020	N.P				510.00			1.0		-	200	20	20	
via-203-600	Procurement of Meater Lunch Sur 3 days 20test, seack	RAD	no	NP-53.9 - Small Value Prostatatent	N/A	1976	NA	N/A	6-31-20	631-30	N/A	1/62/00	6-31-20	6-31-3)	631-20	8-31-20	6-31-20	use	P10.000.001	P19,000.00	p 9,005,761	P 9,005.70	N.	- 85		- 10					
	Proximeters of Mees, Smick: To be served during the 2020 Philliffine Negros Virtual Training on use of the HODG to mainstrain GAD								10000000	14992000		1/6/2020	10/9/2020	10/13/2020	10/13/2020	1013/2029	10/13/2020	200	P 1,500,00	P1,800.00	P 1,800,00	F 1,000.00	p/s	0.3	200	104	9.0	n's	nix.	.09	
Via-101-40B	elements in the Project Development Cycle on October 13, 2020. Progressment of Styne, AM-PM Snack, 25pex Lunch, conduct of	NAD		NP-539 - Small Value Procurement	NA.	nu	- 03	D1	109/2020	10/9/2020	.74		10000000	10(15-2000)	(IF LE AND	10.10.202	300000	- ret		P5.000.00	P 5,000,00		46	20	100	24	704	30%	20%	2548	
±423,333	focus discussion and community aspenied in Sun Carlos City. Procurement of 11 Scent. Water refill, purchase of ppotable water	KAD	80	NP-53-9 - Small Value Procurement	NA	n's	59	.68	10/6/2020	10/6/2020	D's	15/2020	10(6/2020	10(6/2020)	10:6:2020	10/6/2020	10/6/3030	HID	P 3,000.00							200	-		-		
gas-816-907	rnfill for the month of sept (-23, 2000)	admin	no .	NP-53.9 - Small Value Procurement	NA.	, éa	203	.03	9182020	9/18/2/00	574	1/6/2020	9/18/2020	9/18/2020	9/19/2020	9/11/2020	9(18/3020)	Hon	P 2300.00	P2,300.00	P 1,725 (0)		54		54	10					
via-202-800	Procument of Sipoc, Smalk(AM and PM), 15pur, Mesbi (Lunch), mesis during the research reutosoi workshop 2020	KAD	80	NP-53.9 - Small Value Procurement	N/A	n/a	na	n/a	9/15/2020	9155000	NW.	1/6/2020	9152020	9/15/2020	9/15/2020	9/15/2020	9/15/2600	100	7 3,750.00	\$9,750.00	P 2,787.87	P 2757.87	678		77	- 19	25/8	20	7.9	0.0	
VIZ-101-000B	Рессияния of 30 раз наска г тосинания от тобрах наска насума, торых наска, чиг раз,	RAD	no no	NP-53.9 - Small Value Proguestics	N/A	nis	1/8	n's	12/21/2020	12/21/2009	N/A	16000	12/21/2020	12/22/2020	12/22/2000	12/22/2020	12/22/2920	ann	P1,500.00	P1,500.00	P 1,500.00	P 1,500,00	8/8	0.0	N/A	19	6/1	15/4	2/4	M/s	
n6-023-333	30pm; lunch for the conduct of base line survey in Ricobia Phase 2	RAD	ho	NP-53.9 - Senall Value Procuments	NA	n/x	1/4	53	11/4/2020	11/4/2020	nir	15/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2/20	11/4/2020	100	P 12,000/00	P12,000.00	P 12,000,00	P 12,000.00	n/a	ns.	na .	10	n/a	2/2	0.9	2/4	
	procurement of 30pax mack for the participants	RAD		NP-53.9 - Small Value Procurement	NA	n/a	20	nh	11/19/2020	11/18/2020	n/a	15000	11/18/2020	11/18/2020	11/18/2020	11/78/2020	11/18/2020	,800	P 1,500.00	P1,500.00	P 1,500.00	P 1,500.00	10		89.	-	n'a	23	113	tr's	
	Proceedment of Loboratory Roppides for 2nd and 8th agustus 2020	1440																													
	Procupanters of laboratory supplies for R&D Laboratory for 3rd and													0.54500		AUA SAN	mesons :	20		P15.050.00	P 1451400	P 14514100		200	100	131	n/e	n/s	n's	69	
n5-012-364 ±2	4th pures. Procument of Laboratory supplies for activities for isolation	RAD	80	NP-53.9 - Small Value Pronument	N/A	69	N/A	NA	1/23/2020	7:23/2020	N/A	1/6/2020	7/23/2530	11/10/2020	11/19/2029	11/10/2020	11/19/2020	GoP	F 15.050.00							-		-	-		
ry-201-000c	ectorities in the laboratory	RAD	90	3GP-53-9 - Small Value Procurement	69.	. 79	5%	89	11/20/2020	11/20/2020	N/A	1/6/2020	11/20/2020	12/7/2000	127/2020	12(7)2020	13/7/2020	100	P 20,800:00	F20,800.00	P 11,400.00	P. 11,400,00	7/4		1/8						
	Procurement of Field Supplies for 3rd and 4th quarter 2020																	No.		Name of the last											
gmo-007-010	Procurement of field label for 2020 PhilRice Negros 18day campaign to and VAWC.	admin	no	NP-53.9 - Small Value Procurement	NA	N/A	84	23	11/24/2020	11/24/2020	n/a	1/6/2020	11/24/2020	11/25/2020	11/25/3020	11/25/2020	11/25/2029	pop	P 1,500.00	P1,500.00	P 1,100,00	P 1,190.00	n's		20'8	- 19	m/a	do.	n/s	10/40	
gs-010-607	Procurement of field supplies under Po 21-corp-12-182.	admin	50	NP-53.9 - Small Value Procurement	NA	n/s	278	20	12:10:2020	12/10/2000	n's	1/6/2020	12/10/2020	12/28/3000	12/26/2020	1008/2006	12/28/2020	IF0	P 2,400:00	92,400.00	P 2,350,00	F 2,350.00	n's	51	5%	1/4	27				
	Hes procurement of other field supplies for MP scoder project	R&D	no	NF-53 9 - Small Value Procurement	NA	6/4	2/4	20	11/29/2021	11/29/2020	84	16/2000	11/20/2020	10/21/0000	12/21/2020	1/25/2021	1/25/2021	200	P 3,300.00	23,300.00	P 1,710,00	P 1,710.00	n/a	na	89	13	n/a	89	5.0	99	
	List Procurement of Other field supplies for Plant, Plant, Plant								-2012000	121.000		16200	11/6/2000	12/71/2006	12/21/2426	12/21/2020	12/21/2020	100	P 55,450.00	P53,450.00	P 20364.00	P 30,364.00	5/9	64	n/a	n	7/4	n)t	n's	10	
	project.	RAD	790	NP-33.9 - Small Value Procurement	NA.	12/11/2020	2.4	DS	12/2/2020	12:14/2929			55 00/18/A					1225		P15.600.00	P 9350.00	P 9.350.00	***	200	1/2	19	n's	99.	.07.	100	
RSS-009-06A	pendamment of other field supplies under Pe 20-com-11-136	RAD	no	NP-33.9 - Small Value Procurement	n/a	n's	10.00	n/u	11/3/2020	11/3/2020	0.8	152020	11/3/2009	11/29/2020	11-29-20	12/22/2009	12/22/2020	A.D.	P 15.600.00										~	100	
12-121-0006	procurement of Field supplies explanations of wore out field becomes	RAD	500	NP-53.9 - Small Value Procurement	n'u	tr/s	.n/a	na .	10/2/2020	10/2/2020	970	1/5/2020	10/2/2020	11/11/2029	11/11/2020	11/13/2020	13/13/2020	4.0	F 1,800,00	P1.800.00	F 1,140,00		- 64	51	8.9	- 27	- 1		- 10		
gas-010-007	procurament of other field supplies under gas-010-007	admin	put.	NP-53 9 - Senali Value Procurement	NA	D/R	n's	.03	12/14/2000	12/14/2020	69	1/6/2020	12:14/2020	12/22/2020	12/22/2020	13/28/2020	13/28/2009	liob	P 13,200,00	P13,200.00	P 1,685.00	P 2,655.00	57	82	6/8	1/2	36/8	0.3	D/A	54	
pt-022-299	Propurement of Field supplies under RTF-022-289 for 3rd and 4th sweeter	RÆD.	199	NP-53.9 - Small Value Procurement	. NA	na.	6/8	a)s	7/6/2020	76/2020	N/A	1/6/2020	7/6/2020	7142(3)	7/14/2008	7/23/2020	7/23/2020	100	P 12,000.00	P12,000.00	P 11,490,00	P 11,480,00	99	. na	o/w	5/8	- 69	n's	278	n/s	
rs(-022-380	Procurement of Field supplies under RTF-022-289 for 3rd and 4th sauster	RAD	710	NP-53.9 - Senall Value Procurement	NA.	nik	6/8	n'a	76/2020	76200	NA	1 5 2020	7/6/2020	9:7(2020	97/2020	9/1/2020	9/7/2020	ace	P. 555,00	P555.00	P 555,00	P 555.00	- 20	24	53	5/8	20	5/4	1/8	7/6	
	Procurement of Field supplies / agricultural supplies needed to conduct field activities.	RAD	- 20	NP-53.9 - Small Value Procument	N/A	0/8	0.9	200	6/39/2000	630/2001	n's	1/6/2020	630200	639/2/00	630/2020	9192020	9/10/2020	ace	P 2,140,00	P2,140.00	P 1,228.00	P 1,725,00	- NX		n/a	59		n's	70	5/4	
	Procurement of Field supplies under RSS-009-00A for 3rd and 4th			CES U CES D					11/3/2029	11/3/2020	n/a	1.6/2020	11/3/2020	11/19/2020	11/19/2020	11/23/2020	11/23/2020	ape	P 14.500/00	P14.500.00	P 10:100:00	P 10,100,00	20	24	1/3	39	nix	19	10	7/8	
RSS-001-00A	district	RAED	110	NP-53.9 - Small Value Procurement	n/a	118	H.S.		11.7500	11024000	- "	100,000	1100000	Licinomia																	
ys2-100-000	Procurement of Field Supplies for 3rd sod 4th gauster 2020	RAD	200	NP-53-9 - Senall Value Procusposes	pys	n's	69	59	(0/292/00	10/29/2020	0/8	16/2020	10/29/2020	11/17/2020	11/17/2020	11/19/2000	11/19/2020	800	P 9,000.00	99,000.00	P 8,300,00	P 8,500.00	69	74	59	39	23	m's	20/8	59.	
PSD-104-000	Her Procurement of field supplies for field sampling and grain. processing	RAD	50	NP-13.9 - Small Value Procurment	NA	n's	2/8	100	10/6/2009	19-6/2020	N/s	1%/2020	10/6/2020	10/30/2020	RF3012020	11/18/2020	31/38/2000	stop	P 700.00	P700.00	P 450.00	F +50.00	103	59,	7/3	. 59	2/8	a'u	7/8	53	
VIZ-201-900C	procurement of other field supplies for 3rd and 4th quarter under VV- 201-000C	RAD	NO	NP-53 8 - Small Value Procument	N/A	0.8	NA	N/A	819/2020	\$16:2020	NA	1,6/2020	849/2000	8/6/2020	BI6/2020	£6/2030	8:6:2020	200	P 3,000.00	73,000,00	P. 954.80	P 554.80	- 10	Di	10	.59	air	n'e	53	57	
	Procurement of other field supplies, for storage of R and D fiel supplie	R&D	100	NP-55.8 - Strail Value Procurations	84	-		N/A	117/2020	717200	N/A	16'2029	7/17/2020	717/2020	217200	717/2020	3/12/2020	ace	P 3,600.90	P 3,600.00	P 3,500,00	* 1,000.00	- 10		3/4	33	na	7/8	7/8	e'e	
912-700-0000	Procurement of other field supplies. Six storage of R and D feel				100			500		7/17/2020	100	374.05	7/17/2020	7/17/2020	7.17(2)(2)	2112000	717(200)	_	P 4000.00	740000	P 3,600,00	P 3,600.00	59	24	100	.03	20	n'é	n/k	NA.	
wig-(00-000	supply	RAD	NO.	NP-SSR- Broad Value Procurement	N/A	1018	N/A	NA.	7/17/2029		N/A	1/6/2020						1		P1.000.00	P 881,50	e (#1.50	-		20	ric .	2/4	p/a	m's	2.5	
VIZ-201-80B	Procurement of field nuterials to be used for seed accommittees [For procurement of field supplies for combine harvester and tractor at	RAD	NO	NP-55.8 - Small Value Procurement	N/A	5/8	N/A	N/A.	591/2020	5/31/2020	N/A	1,6/2020	531/2000	5/31/2020	531/2020	5/31/2020	591/2020	TEN .	F 1,000.00										-	200	
325e65011	does maker field.	bdd	50	NP-St 9 - Small Value Procusement	S/A	tris	5/6	nie	10/28/2020	10/28/2020	p/a	1/6/2020	10/28/2020	11/5/2000	11/6/2020	11/9/2020	11/8/2009	exp	P 6,900.00	P6,900,00	P 6,900.00	F 6,900.00	- 54								
RT\$402-302	Hot procurement of field supplies for modified fft richis com. under Po 20-rtf-11-095	RAD	30	NP-53.9 - Small Value Procurement	N/A	89.	5/4	nu	11/192020	11/19/2020	ti/s	1/6/2020	11/19/2008	11-25-20	11/25/2020	11/25/2020	11/25/2009	(top	P 2,000,00	P2,000,00	F 1,100.00	P 1,100.00		nà.	5/4	0/8	5%	n%			
7/5-ef-A12	Hot procurement of Other field supplies for RCM excerimental field trials under Po 20-etf-11-086	RAD	100	NP-53.9 - Small Value Procurement	N/A	63	5/0	n's	11/11/2020	11/11/2020	10%	1/6/2020	11/11/2020	11/19/2020	11/19/2029	11/20/2020	11/29/2020	pp	P 4,140,00	P4,140.00	P 1,936.00	P 1,936.00	99	Alk.	5/3	29.8	n'a	25/8	16/8	20/4	
305-m5071	Procurement of Field supplies for bagging of newly harvested. 2000W3 paley.	bild	30	NP-53.9 - Small Value Procument	NA	101	n)s	n/s	10/9/2020	109/2020	n's	16/2020	10/9/2020	10/20/2020	10/20/2020	10/22/2020	10/22/2020	1000	P 4,000,00	P4.000.00	P 4,000 0	P 4,000,00	ns.		n's	.0/8	n's .	n/a	n/s	n's	
325-RTF-071	Procurement of Other fiels supplies for fresh harvest palay of 2020WS production	BDD	.00	NP-53.9 - Small Value Procurement	N/A	10/3/2000	69	n/a	10/8/2020	10/19/2020	n/a	1/6/2020	10/19/2020	10/20/2020	19/39/3020	10/20/2020	10/20/2020	mp	P 55,000.00	P55,000.00	P 55,000.00	P 55,000.00	100		89	200	n/e	n's	29.	n/s	
912 2411	Hot procurement of field supplies for sealing of BOO unit faul	bdd	-	NP-53.9 - Small Value Procurement	S/A	-	ale.		10/19/2020	10/19/2020	27	1/60/20	10/19/2020	10/30/2020	19/39/2020	10/50/2020	19/30/2020	1830	P 9,000.00	19,660,00	P 7,200.9	P 7,200,00	0/4		2.0	n)	n'a	5/8	19/8	88	
325-e66073	cleaned seeds		100							5000 3000	4/4		4.790-000-	5/29/2020	5/29/2009	5/29/2020	5/29/3030	OOP	P 1,600.00	P1.600.00	p 1,600 0	P 1.000.00	775	49	n's	15%	.09	p/s	2.0	63	
303-49-071	Hot procument of field supplies under 325-RTF-071	BDD	80	NP-53.9 - Small Value Procument	N/A	n's	0/8	.0/8	5290000	5/29/2020	N/A	1.6/2020	5/29/2020		225.000	20000000		10/4			P 750.0				20	pie	pik	20%	20		
325,66471	Procurement of field supplies due bild procurement of field supplies for bugging supplies for post burvest.	BDD	200	NP-53.9 - Small Value Procurement	N/A	n/v	25/6	n/s	5/21/2000	5/21/2020	n/a	3/6/2900	5/23/2020	5/21/2009	521(300)	5/31/2020	521/2005	ice	750.00	P250.00						-		-	-		
325-ed-073	oberation 202003	HOD	80	NP-53-9 - Small Value Procurement	N/A	D'S	n's	8.8	11/30/2020	11/20/2000	n/s	15/2920	11/39/2020	11/20/2008	11/20/2021	11/20/2020	11/20/2020	100	T 1.080.00					73	5.4	84	31	- 48			
325-RTF-071		BEND	80	NP-53.9 - Small Value Procurement	N/A	n's	n'a	168	10/20/2020	10/20/2020	n/a	1/5/2020	19/20/2020	11/20/2020	11/2/202	11/23/2029	13/23/2020	100	P 1,050.00	P1,050,00	P 960.00	P 960,00	to a	Da	n's	2,0	n/a	3/8	n/k	.03	
325-RTF-071	Host Procurement of Other field supplies for mechanical dryer fan connector	BDD	no	NP-53.9 - Small Value Procurement	N/A	1/4	2/8		10/29/2020	10/29/2020	es.	1/6/2020	10/29/2020	11/20/2020	11/20/2025	11/19/2020	TI/19/2020	JEP	P 4,000.00	P4,000.00	P 2,680.0	P 2,680.00	N/A		353	n'a	D/8:	19/8	2/9	ne	
mF-022-323	Not Procurement of other field supplies for the conduct of FFS in Richis extension	RAD	no	NP-53.9 - Small Value Procurement	N/A	n's	94	1/4	10/5/2020	10/5/2020	n/a	16300	10/5/2020	11/4/2020	11/4/2020	11/19/2020	11/19/2020	gop	P 2,000.00	92,000,0	p 840.0	P 540,00	100	21	na	n9	nie	166	n's	1/4	
	Hot Procurement of other field narrifies under 305-8/TF-022.	RAD	100	NP-518 - Small Value Procurament	N/A	7/4	N/A	NA	68/2020	68200	NA	16000	6/22/2020	6/23/2000	672/3/00	7/20/2020	7/20/2020	1000	P 4,500.00	0 94,500,0	0 P L8000	P 1,800.00	- mà	- 54	9.9	n/r	2/8	n/a	, Fra	nis	
	Procument other field supplies to be use to experimental trials plot labels to		100				-	740-	431000	***	1	1/6/2020	411700	62300	61700	67/7000	6303035	819	r 4100.0	p4,100.6	3,490	P 3,000	10/4	.71	pix	D)S	8/4	7/3	209	na	
	be install in the field	RAD	NO	NP-53-5 - Small Value Procurament	NA.		N/A	>\A	21/2/08	311/386	- 88	19.00)	-11-20/8	200	25.000	24.00	174200	-	P 1,000.00					103	0/8	1/2	O'X	n'a	100	n's	
gas-010-007	Procurement of Field supplies under Gas-010-007	admin	to	NP-53.9 - Small Value Proparament	N/A	tria.	. 99.	0.8	7/242020	7343000	2,0	1 15/2020	734:30	724200	7/24/2020 Page 5 of 14	1 7/24/2009	1 1:34:3039	1 200	1.5 1,000.00	P1,0000	12 900										^

												W. Caldadas			*******	B-110/2020	\$12000		P 720.00	P720.00	P 240.00	÷ 540.00		**	min .		68	n/a	n's	n/s	
100-301-box	Procument of Field supplies under CPD-101-000 Procument of Field Supplies PPE of Geologistat Sacistances	RAD	10	NT-SI-9 - Small Value Procurement	NA .	7/8	- 19	63.	218 2128	213/2020	7578	16200	213/2020	#122030	8/12/2020	8/12/2020	.N.Lacuston	100	1,000	7								2000			
m(422-523	denloyed at Project site	RED	tot .	NF-53.9 - Small Value Procurement	N'A		N/A.	NA	92/2020	9/2/2020	N/A	1/6/2020	9/10/2020	9/15/2020	9/15/2020	9/15/2020	9/15/2020	890	P 6,000.00	96,000,00	P 6,000,00	P 6,000,00	9:0	nk .	TOR.	- 13	0.6	-53			
152-201-000A	Procurement of Field supplies under VIZ-101-000A to be use in field actrivities	RAD.	,no	NF-53.9 - Small Value Procurement	NA	769	1/1	Ni.	12/15/2020	12/15/2020	7/4	1/6/2020	12/15/3000	12/29/2020	12/29/2020	12/29/2020	13/29/2020	2000	P 4,500.00	74,500.00	P 3,000.00	P 3.000.00	100	.01	n'a	ris .	1/8	0.8	384	28	
	Procurement of Field supplies needed in planting materials uder VIZ- 101-000A	2.80		NF-53.9 - Small Value Procurement	N'A	23		100	8/19/2020	#19/2020		16/200	£19/3020	#193020	8779/2021	B/19/2020	\$/19/2020	200	₱ 5,000.00	P5,000.00	P 1,870.00	P 1,570.00	99	nà.	100	n	n'n	nk	33	3/4	
152-703-400a	1034008	200	310	NJ-33.5 - Senia Vene Procurence			- 114																						200		
mir-201-000B	Procurement of Foold supplies for field experimental study	R&D	no	NF-53.9 - Small Value Procument	N/A	.00	-53	-B/B	1/19/2020	R19/2020	n/e	1/6/2020	\$192020	#190000	8/19/2020	\$19/2009	8/19/2020	839	P 7,100,00	F7.100.00	9 3,500.06	► 3,500.00	1/3		77.8	19.	**				
325-RTF-071	Hot procurament of Other field suppliesme as , replacement. for old palay not of mechanical dryer	BDD	30	NF-53.9 - Small Value Procurement	WΑ	nh .	p/s	n/a	10/30/2020	10/30/2020	nis.	1/6/2020	11/3/2020	12/3/2020	123/2020	12/3/2029	12/3/2020	800	P 20,000.00	P20,000.06	P 16,000.00	P 16,090.00	10/4	10.0	1974	19	19/8	nie	nk		
TYPE MEANS	procurement of other field materials for the main production of sendings and cross of the PFP of the reation	RAD		NF-53.6 - Small Value Procument	NA	12/10/2020	20	9/8	10/25/2020	10/29/2020	me	1/6/2020	11/6/2020	12/21/2020	13/23/2020	12/21/2020	(2/21/2020	100	P 15.800.00	F15,800.00	P 15.500.00	P 15,500.00	5/8	44	160	294	N/a	10/8	n's	nh nh	
COPPERIOR	POLICES WELL GLOSS CO. DEC 777 Vo. DE 3-0000							-	115 801 41140	10-20-20-20-20-20-20-20-20-20-20-20-20-20										-		* 14000			**		6/8	20.0		1/4	
CON-801-900	or comment of other field supplies under CON-001-000	RAD	no no	NF-53.9 - Small Value Procurement	N/A	12/11/2020	n/u	B/k	12/14/2020	10/29/2020	200	1/6/2020	11/6/2020	13/23/2020	12/22/2020	12/22/2020	12/22/2000	1600	P 3,600,00	73,600,00	P 3500.00	₱ 3,460.00				-					
365-ed-822	Procurement of Other field supplies, for ron experimental trial	RAD	no	NF-53 9 - Small Value Procurement	N/A	166	n/a	0.9	11/25/2000	11/25/2020	nix	1/6/2020	12/5/2020	12/5/2020	12/5/2020	1/12/2021	1/12/2021	Jico .	P 34,365.00	9 34,365,00	32330	32330	2/4	24	na	(B	nu	n/s	(9%)	103	
365-66-622	Procurement of Other field supplies, for rom experimental trial	RAD	bo.	NF-53.9 - Small Value Procurement	NA	1000	au .	100	11/25/2020	11/29/3020	200	1/6/2020	12/5/2020	12/29/2020	12/29/2020	1/12/2021	1/12/2021	100	P 46,955.00	P 46,955.00	32330	32330	n's	7.9	n's	ra	5/6	inh.	6/6	5/6	
	Procurement of Field supplies for the conduct of FFS in RICBIS													- NILLANGE					P 2,000.00	72,000,00	P 790.00	P 750.00	-	- 4	-		2/2	201	0.8	15/6	
nf-022-323	essention rite Victoriae	RAD	80	NF-53 9 - Senall Volue Procurement	NA	7/2	NA.	N/A	2/22/2020	101000	NA.	1/5/2000	7-27-30	8/5/2020	B/5/2020	#/13/2020	W13/2020	1000	F 2,000.00	P2300.00	F. 13000		- 13								
V17,313-000	Procurement of Other field supplies under VIa-208-000 to be used as field labor	r#d	- no	NF-53.9 - Small Value Procurement	NA	769	nix	n/a	8/25/2020	8252000	0.8	157000	8-25-20	10153(3)	10/15/2020	10/15/2020	JULY 2020	ice	P 1.200.00	PL200:00	P 304.00	P 30400	0.9		9.0	-(0	19.00	n's	2/3	7/3	
viz-101-000B	Procurement of Other field supplies, for philrice stakeholders and pertners	r&D	no no	NF-53.9 - Small Value Prospument	NA	n's	n/s	n/k	12/25/2020	12/28/2026	94	1/6/2020	12/29/2020	12/29/2020	12/29/3/00	1/12/2021	1/12/2021	300	P25,000.00	P25.000.00	P 18,816.00	P 18,816.00	10.3	ns.	n'a	(a	5/8	n3	67	n'a	
																													1		
mf-86% 187	procument of other field surplies uncer RTS-019-187	SAD	80	SIP-53.9 - Small Value Prescustowark	NA	2006	2.0	n is	10/5/2020	10/5/2020	69	1/6/2020	10/15/2020	10:6/2020	10/6/2020	10772020	10/7/2029	нор	P 2,730,00	P2.730.00	P 2730.00	P 2,730,00	7/3	n)	5/8	70i	0/8	in's	10.8	93	
10.00		- AP (III																													
gas-010-007	11st Procument of Other field supplies to be use as gardening materials	princip	50	NF-SL9 - Small Value Procurement	NA	2014	n/a	0/4	12/14/2020	12/14/2020	70/9	1/6/2020	12/14/2020	12/18/2020	12 18/2020	12/26/2020	12/28/2020	28080	934,850.00	P34,850.00	P 15,798,00	P 15,738.00	n'r	51	100	13	n/a	2019	n's	n/a	
	Hat Procurement of Other field supplies to be use as gardening	0.2000				7.7.						(4 CHILL)	15.71.000		121112	12/18/2020	10/10/2000		P29,250.00	P29,250.00	P 17,750.00	P 17,750.00	9/2	0.4	64	194	2/4	10'0	n/a	0.2	
gas-010-007	materials Procurement of Field supplies for field and plot labels for DSS/03	admin	to	NF-53.9 - Small Value Procurement	N'A	na	3/1	59	12/14/2020	12/14/2030	nn.	18300	12/14/2020	12/14/2020	12/14/2020	1219/2020	12/18/2020	49										9723			
epd-181-800	erablishment.	nED	80	NP-53.9 - Small Value Programment	NA	n'a	NA.	N/A	2132020	2182020	NA.	162000	2/13/2020	810/200	W12/2000	8/13/2020	\$12,2020	200	720.00	P230.00	P 240:00	240.00	Q/B	D-9	2.6	19	88	7.3	D3		
RSS-009-00A	Procurement of Other field supplies under RSS-099-000A	RED	no	NS-53.9 - Small Value Procurement	NA	n's	n/a	n/a	11/3/20/20	11/9/2020	00	16/2020	11/3/2020	11/4/2020	11/4/2020	1114/2000	11/4/2020	ace	P 4,400.00	P4.400.00	P 2.590.00	P 2,530,00	'MV	0.4	N/R	130	0.9	n's	n's	83	
EL S	Pressurement of Sporeparts of Phillipse Negros Volkship from Ard and 4th	Section 1			100															71.6											
			-																									-	-		
₽ -010-007	programment of Sourceurts supplies of Vehicle F1A010	abon	to	NF-33.9 - Small Value Procurement	-N:A	25/8	1/3	n'a	7/29/2020	729/2008	tr's	1/6/2020	7/29/3020	814200	\$142000	W19/2020	\$192020	100	P 7,000.00	P7,000.06	P 5,755.00	P 5.755.00	a k	5.5	10/8	1/2	8/8	0.8	-A*		
gas-010-007	7pcs, fire extinguisher, for the service vehicles of the station	admin	50	NF-33.9 - Small Value Procurement	6%	88	n'a	59	12/25/2020	12/28/2020	2,0	1/6/2020	12/28/2020	10/28/3920	12/28/3000	2/13/2021	211/2021	100	710,000.00	P10,000.00	P 9,100.00	P 9,100.00						-	-		
	the same of the same of the same	59.67			N/A		-		7/13/2020	2/13/2020	N/A	16200	3/13/2020	7/24/2020	7/24/2020	T/24/2020	7/24/2000	GDP	P 2,000.00	P2.000.00	r 300.00	P 500,00	85	79	N/K	19	49	na.	16/8	0.9	
#10-007	Procurement of anyoneers supplies for maintenance of SFJ 858.	adem	191	SP-518 - Small Value Procurant	30.0			- 172			31/3													1225		ata .		0.0		nit.	
gan 819,997	Propriet of spectrals supplier, for vehicle SFI	196 618-05T	NO	NP-53.9 - Small Value Prosperitent	NA	19.	EA D	SA	1/22/2020	1/22/2020	SEA.	1/6/2020	1/22/2026	1/72/3000	1/32/2026	1-72/2020	1/23/2026	.000	P 200,00	7 200,00	F 206.00	P 200 00-1	- 83								
325-65071	an comment of speciality regions, for being \$142,737	305-m6071	10	SCP-55.9 - Small Value Prosperment	N/A	- 10	NA .	NA.	5210000	5712626	N/A	16300	571/300	622309	6.72.7929	6/25/2020	6252020	900	P 2,000.00	► 2,000,00	P 1,340,00	P 134000	53	- 19	- 53	3/6	- 89	58	- 73	0/2	
325-40071/8000	Procument of specimens supplies for report and insurantence of SHL 757	321 er gradation	SO	S.P.53.9 - Small Value Procuments	N/A		sa l	VA.	3 13/2020	3/15/2020	NA	3,6/2020	313/3039	Nitosa	3172926	5112026	3172020	609	P (1.5550)	P 12,555.00	P (2,555.00	P 12:555.00		0.0	89	-10	100	69	- 0.4	33	
gas-010-007	lo: processess of speroparts supplies of vehicles	admin	mo	NF-53.9 - Small Value Procurement	N/A	12:4/2020	2/4	169	12/14/2020	12/14/2020	20/8	16/2020	12/14/2020	12142000	1214/2020	1/21/2021	1/27/2021	755	P126,950.00	P126,950.00	P 73,923.00	P 73,923.00	100	0.8	16/10	1/1	Wa	0/0	n/a	8/4	
														12/14/2020	12/14/2020	1/21/2021	1/27/3123		P193,250.00	P193.250.00	P 186,600.00	P 186,660.00	113	204	3/4	10	10/4	tV.a.	p/a	n a	
gas-010-007	list procurement of sparuparts supplies of vehicles Procurement of Sparuparts of Farin Machinerius such as Band Tracker, 1	admin		NF-53.9 - Small Value Procumment	N/A	12/4/2020	15/4	Die	12/14/2020	12/14/2020	7/4	15/2020	13/14/2020	12/14/2020	12/14/2020	1/21/3921	1/27/3823	80	F193,230.00	F155,250.00											
		Treatment, Heritaration	Transplanter, Lite a	or Jird to 400 quarter 2020				100																							
325-RTF-071	Procurement of Spatteparts supplies of Farm machineries, emergency psechase of belt for combine harvester	BDO	80	NE-53.9 - Senill Value Procurement	N/A	n/e	59	10	10/23/2020	10/23/2020	9/8	1-6/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	200	P 32,560:00	P32,560.00	P 32,560,00	P 32.560.00	89	n.e	0.3	13	n/a	9/8	0.3	63	
gas-010-007	Hot Procurement of equipment for tractor and other machine equipment under Po 20-corp-12-223	admin	.80	NF-53.9 - Small Value Procurement	38/A	0.00		29	12/14/2020	12/14/2020	1/4	1/6/2020	12/14/2020	12/18/2020	12/18/2020	1/1/2021	1/15/2021	JESO	162,650	P162,650.00	P 58,600.00	P 58,690.00	88	Da .	16/4	57	n'a	0'3	n's	0.8	
gas-010-007	Hat procurement of , sparoparts for tractor and other machine equipment under Po 20-corp-12-247	admin	30	NE-93.9 - Small Value Procusement	N/A	N/K	n'a	169	12:14:2020	12/14/2020	N/A	1/6/2020	12/14/2020	12/29/2020	12/29/2020	293001	242021	JEST.	283,950	P283,950.00	P 267,755,00	P 267,755.00	n'a		16/4	.60	26/8	N/2	161	n/e	
325-RTF-071	Hat Procurement of Farm machineries spareparts under Po 20- B44-12-058	BDD	50	NF-53.9 - Small Value Procurement	N/A	D/R	n's	nh	12/14/2020	12/14/2020	nu	1/6/2020	12/14/2000	12/21/2020	12/21/2020	242021	2/4/2021	Jup	P 4,850.00	P4,850.00	P 4,785.00	P 4,785.00	n/a		16/8	203	16/8	96/8	10/3	2/4	
325-RTF-071	Procurement of Speriperts supplies of Farm machineries.	BDD	55.	NS-53 9 - Small Value Propagament	N/A	5/1		124	11/16/2020	11.12.000	24	1/6/2020	11/16/2020	11/25/2020	11/25/2000	11/25/2009	11/25/2020	1000	P 20,000,00	P29,000.00	P 5,918.00	P 5,918.00	100	0.6	10.0	60	2/4	w/a	15/2	89	
	omergency purchase of belt for combine harvester Procurement of spareparts supplies of fame machineries for 3rd	-	- 00	SYN-SAY - SHEEL YERS PRODUCED			0.0			2311052020	1				11.25.000	12-1200		1 70				P 61mm		ye.	20			100	100	200	
325-66/073	and 4th quarter 2020	bdd	30	NF-53.9 - Small Value Procurement	N/A	9292000	0.8	n'a	10/5/2020	9/14/2020	7/4	1/6/2020	9143030	10/23/2020	10/23/2020	10/23/2020	10/23/2020	302	P 80,000.00	\$50,000,00	P 63,600,0			84							
325-RTF-071	Procurement of sparoperts supplies of farm machineries for 3rd and 4th quarter 2020	BOD	. 80	NF-53 9 - Small Value Procurement	N/A	9/4	0.8	n's	8/27(000)	\$270000	1/4	16200	8/27/2020	8/27/2020	8/27/2029	8/27/3020	\$22,0000	ten	P 1,000.00	P1,000.00	P 260.00	P 260.00	n's	nà.	103	D/S	n'a	7/2	3/3	89	
TO Later	Procurement of sparuparts supplies of farm machineries for 3rd and 4th quarter 2020	BDD	200	NF-53.9 - Smill Value Procusmont.	S/A	n's	200	- 14	7/27/2020	7:27:2020	N/A	1/9/2000	1/27/2029	8/12/2020	8/12/2020	8/14/2020	8/14/2020	1000	P 14,200,00	\$14,200.00	P [1,800.0	P 11,800.00	n'a	na	nia .	n/a	n/a	99	nb	m'a	
	Procurement of spareparts supplies of farm machineries for 3rd			The second second						2000220	000										P 15,440.0	15,440.00	n/a		20.0	nie	N/a	99	100	p)	
325-HF071	and 4th quarter 2020	BDD	50	NF-53.9 - Small Value Procurement	108	59	11%	10/4	7/27/2020	7/27/2020	N/A	16/2800	7(27/3030)	B13/2000	812/2000	8/14/2020	\$/14/3930	709	P 18,400.00	P18,400.00								2		- 5	
335-05471	Procurement of spareparts supplies of farm machineries for 3rd and 4th quarter 2020	BDD	no	NS-53.9 - Small Value Procurement	N/A	35/ia	ts/a	0/6	7/15/2020	7/15/3000	N/A	1/6/2020	7(15/2020)	7/16/2000	7/16/2020	1/14/2020	7/16/2000	COP	P 30,000.00	P30,000.00	P 25,000.0	25,(00.00	9/8		20/8	n/a	15-8	n'a	2/2	n'a	
325-65071	Procurement of spercparts supplies of farm machineries for 3rd and 4th quarter 2020	BDD	200	NF-53.9 - Small Value Procumment	N/A	25/4	2.0	26	7/13/2000	7/13/2020	N/A	1/6/2020	7/13/2020	7/23/2020	1/23/2020	7/28/2020	7/28/2020	CKUP	P 12,000.00	P12,000.00	P 12,009.0	5 P (2,0000)	5/8	Da	10.3	25.0	0.4	368	10'6	n/s	
	Procurement of spareparts supplies of farm machineries for 3rd					Line.			4188mm				CORNOR	Tarmer	42.00	732000	7/3/2020		P 1,600.00	P1,600:00	P 1,200.0	P 1,500,00	8/2	2.8	na	ma	0.4	in/a	16/8	100	
325-est-071	and 4th quarter 2020 Procurament of spareparts supplies of farm machineries for 3rd	BDD	30	SCF-SS.F - Small Value Procurament	3/A	bis	o/e	10/46	6/18/2000	6/18/2020	N/A	1/6/2020	6/18/2020	7/3/2020	7/3/2020	19(200)		100						77-				100		89	
305-m5-071	and 4th quarter 2020	BDD	po .	NF-53.9 - Small Value Procurement	3/A	5/4	n/e	n's	2/26/2020	2/26/2020	N/A	1/6/2020	3263000	3/6/2000	3/6/2020	7/14/2020	7/14/2020	90P	P 26,000.00	P25,000,00	P 26,000.0	P 26,000.00	n'a		n's	83	D/R	89	200		
MARSIAT	Procurement of spareparts supplies of farm machineries for 3rd		4.5.5		1000	200			11000000	1000000000		Vision	1100000	100.00			1145000		3,190,00	P3,180:00	P 3,000	0 + X180.00	6.9	0.0	0.8	m'a	6.0	10/4	9.9	8/3	
325-m5071	and 4th quarter 2020	800	20	SP-31.9 - Small Value Procurement	39A	1.00	89.	88	11/292829	11/25/2020	5/4	16000	11/25/2026	1293020	123/3031	1/15/2021	3/15/2021	300	2 2,116,00	7.2,199,00	- AIE-										

																								-		1			-			
325-es(201)	Procurement of spareports supplies of farm machineries for 3rd and 4th quarter 2020	ann	_	NP-St # - Small Value Procurement	500				1335388	11155300	-	1,60000	12/15/2020	1/1.00001	Li enem	1312021	1147879	2000	P 21,000,00	P24000.00		71.000.00 #	71,000,00	0.7		N/a	0	- 1	89	0/6	in	
	Popule and Madeinsoner of Staffsons, Colleg, doors and windows, wareho	ours and sheed proc	senting shaded repol		20				(21,7,00)	1412000	-11	1-0-2000	(21) (80)		1000	-11001	17,000															
		and the second							11 (
gas-010-007	Procurement of magelies for maintenance of main building	admin	to	NF-53.9 - Small Value Procumment	N/A	6%	5/4	n'a	8/3/2020	8/3/2020	5/8	1.6/2020	8/3/2020	812/2020	8/12/2020	8/13/2020	#12:2020	100	P 9,300.00	79,300.00	P	5,012.00 P	6/62/00	107	.09	n/s	0	B/F	.03	n's	bis.	
par-010-007	Procurement of supplies for maintenance of sum building	admin	20	NT-43.9 - Small Value Procumment	S/A	100	100	e is	83200	\$/3/2020	7/4	16/2020	N3200	8/12/2020	8/12/2000	8/17/2020	8172000	-	P 1650.00	P1.650.00	P.	375.00 P	375.00	10/4		n/s	0	n/s	70	7/4	19	
									200.00							-00384000				25.163.00		4.200.00 P	4,380.00				_				- 1	
gas-010-007	PT accrement of surelists for maintenance of main building	admin	no.	NF-53.9 - Small Value Procurment	36/8	n's	28	n's	89/300	63/2020	20.0	15200	8/3/2000	8/12/2020	8/12/2/00	1/17/2020	817/2020	300	P 5.160.00					nx	31	- 11		-			100	
gas-010-007	Procurement of supplies for maintenance of Parm road.	admin	90	NF-33.9 - Small Value Procurement	MA	12/8/2000	89	e'a	12/14/2020	12/14/2020	7/9	16/2020	12/14/2020	1218/2020	12/18/2020	25/2021	252021	Asp.	210,000.00	P210,000.00	P 16	Konom P	168,000.00	84	Ka .	6.2	1/2	8/8	10/4	1/4	6/8	
	Repair and Maintenance of of Philitics Negros Vehicles	100													100																88.60	America Education
303-466071	procurement of supplies for repair and maintenance of Phileice Negros Vehicles	BDD	100	NP-55# - Small Value Procurement	WA				6/23/3000	6722000	N/A	1/6/2020	623/2020	713/2020	7/13/2020	7/14/2020	776/2020		P 7,782.00	P7.782.00	7	L050.00 P	1,650.00	773	59	2/4	278	n/e	pie.	nis	nie	
	procurement of supplies for repair and minterance of Philine Negros	4701			(FA	114			to and citati	Wad areas	- 0-0									10.5300.00			120220			-	223	200	1000			
gas-010-007	Vehicles procurement of supplies for repair and maintenance of Philrice Negros.	adrates	50	NF-53.9 - Smill Vulue Procurement	N/A	5/8	6/6	n's	10/6/2020	10/6/2020	7/4	1/6/2020	10/6/2020	10/16/2020	10/16/2020	10/16/2020	10:16/2020	1000	P 2,500,00	P2.500.00	- 1	1.040.00 P	1,040,00	7/4	- 01	- 74	-11		-			
pas-010-007	Vehicles	udmin	tus .	NE-53.9 - Small Value Procurement	N/A	ħ/s	0/6	nis	10/6/2020	10/6/2020	zi's	1/6/2020	106/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	879	P. 14,000,00	P14,000.00	7 1	L636.00 P	11,696.00	DOS.		-13	- 1/1	.03	54	77	- 13	
pm-010-007	procurement of supplies for repair and maintenance of Philrice Negros. Vehicles	admin	su	NP-559 - Small Value Postumment	N/A	200	NA	N/A	8/4/3020	6/4/2020	NA	18/2020	8/4/2020	£63(3)	E62020	E6/2020	\$6/2520	100	P 27,400,00	P27.400.00	2 1	8.198.00 P	18,198.00	alu	88		-6		.03	n'v	n's	
	procurement of supplies for requir and maintenance of Philitice Negron		1000		76/4		N/A	NA		111010	472	1,000,000		96200	963030	962000		2466	P 500.00	9500.00		300.00 1	300.00	**						100	a's	
gasi-010-007	Vehicles procurement of supplies for repair and resistenance of Philrice Negros	admin	50	NP 519 - Smill Value Prostamental	- 50	7/3	N/A	NA	8/4/3030	84/2920	NA.	16/2020	4/8/2020	HW-2020	962020	90,2020	96203	800	3000	230,007			25000									
gas-111-017	Vehicles	achnin	tho!	NF-53.9 - Small Value Procurement	N/A	N9	N/A	N/A	6252000	625/2020	N/A	1/6/2020	6-25-20	7/25/2020	7/28/2020	7/28/2000	7/28/2020	we	P 16.730.00	#16.720.00	7 (5,7(0.00 5	15.710.00	- 00	n e	20.0	10	.19	.00	19	19.	
835-m5071	procurement of supplies for repair and runintenance of Philrice Negros Vehicles	BDD	по	NF-53.9 - Small Value Procurement	N/A	#192n00	R/a.	p/a	\$/242000	825/2020	2/3	149/29/20	\$25/2020	19/1/2020	10/7/2020	19/7/2026	10/1/2020	OOP	P 4,000.00	Ps.000.00		3,500.00 P	3,500,00	30		29	-10	- 10	900	769	16/4 :	
335-mf-073	procurement of supplies for repair and maintenance of Philitice Negros Vehicles	BDD	no no	NF-53.9 - Small Value Procuremen	76/A	B192000	0.0	8.0	8/242000	825/2020	D's	1/6/2020	8/25/2000	10/8/2020	10/8/2020	103/2020	10/8/2020	ijin .	P 58,000,00	PSL000.00		7,800:00 🕈	67,500.00	20	74	23	sta	100	100	204	200	
2000	procurement of supplies for repair and maintenance of Philrice Negros	(-10)														2222									237	20	749				100	
325-ef-671	Vehicles procurement of napplies for repair and maintenance of Philose Negroe	BDD	80	NP-50.8 - Straff Value Prostantment	N/A	n/a	Q'S	8/8	6/10/2020	6102020	b's	1/6/2029	6/10/2020	7/21/2020	7/21/0000	7/3/2020	7/7/2020	999	P 3,200,00	F3.200.00	- 1'-	1,00.00 ₹	1,100,00	.53	ny,	- 11	- 57					
325-mF07)	Vehicles	BDD	50	NP-85.9 - Small Value Procument	N/A	10%	100	88	6/23/2020	623/2020	NA	149/2020	6/23/2020	97/2020	9/7/2020	93'2020	97/2020	,000	F. 7,792.00	P7,782,00	7	6,792,00 P	6,732.00	19/8	0.0	n's	19	n/x	n#	n's	5/8	
305-m5422	procurement of supplies for repair and maintenance of Philitice Negros. Vehicles	RAD	po	NS-53.9 - Small Value Procument	78/A	tr/s	n/e	20.0	10/23/2020	10(23/2020)	7/3	1/6/2020	10/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	auto	P. 2,000.00	F2,000.00	7	2,000,00 P	2,000.00	p/s	n's	- 20	- 10	.03	90	88	5/8	
gasi-005-005	procument of supplies for repair and maintenance of Philities Negros. Vehicles	where		NF-53.9 - Small Value Procurement	100	22			B/24/2020	834300		16200	e/14/00/00	e242900	enument	8/34/2020	9/24/2020		P 4.756.00	P4.756.00	P	4.422.30	4,0230	00	DB	2/2	- 10	- 10	0.8	n)	168	
	procurement of supplies for repair and maintenance of Philrice Negros				1-0	100	- "			4.50		1020	5.24.200		FACE																20	
305 pd 071/8000)	Vehicles Procurement of Tokon for the participants of Training and epoker.	BDO	NO.	NP-33 F - Small Value Providenters	N/A	nà.	NA.	NA	12/23/2008	12/22/2019	NA.	1,62029	12/22/2000	12/72/20030	12/22/0630	12/22/2020	13:22/2000	357	P 22,299.00	F12,240.00		21,236.00 9	21256.00	n'a	99	AN .	N I	- 1	-			
	Proceedings to Joseph In. the participants of Francis and operate.					10.75				7.4.																						4
gm-001-010	Hist procurement of Token for the conduct of VAWC 14 sources of Usen for the participants of training and speakers	admin	no	NS-53.9 - Small Value Procurement	16/A	n's	D'S	т.	11/24/2000	11/24/2020	59	16/2009	11/34/2009	11/24/2020	11/24/2020	12/1/2020	12/1/2000	89	p 41,000.00	P48,000.00	P. 48	(,000.00 P	48,010.00	nis	nx	200	- 5/4	199	6/8	0.8	59	
HF-022-302	ander RTF-023-322 for constact of 2019 W5 buseline survey in Contact City, Nearya Occalental.	RAD		NF-SXV- Smell Value Procument		10a		No.	65300	estrono		1/6/2020	14000	677,700	622200	6212020	6232000		P 34400.00	P34.400.00		(0,600,00 P	30,000,00		-	20	144	44	0.8	109	70	
	Hot Processessest of token for farmers participating in the								- Carrier	45400	- 310	234-23	1000000				-5011100					L680.03 P	1,600,00	10	201	44					**	
RSS-009-00A	RSS short courses	RAD	no	NS-53.5 Agmcy-to-Agmcy	39A	5/8	1996	5/4	nis	nk	tru.	1/6/2020	11/3/2020	11/3/2020	11/3/2000	113/2020	11/3/2000	253	P 1,640:00	PL680.00	J	_680.00 P	1.000.00	NA.	na .	23	3-1					
gas-0(0-007	procurement of token for 35th anniversary of Philrice	admin	110	NF-33.9 - Small Value Procurement	N/A	t/a:	0.0	3/4	10/9/2020	10/9/2020	2/4	1/6/2020	10/22/2020	10/27/2020	10/27/2020	1977/2020	10/27/2020	ine	P 36,000.00	P36,00000	P 36	.000.00 P	36,000.00	20.0	ns ns	8.0	89	9/4	0,5	8.8	8.0	
95-101-860b	Procurement of Token for the speaker for the conduct of maning under Vto-101-000B	RAD	no	NF-53.9 - Small Value Procuement	N/A	72'8	NW.	N/A	1/15/2020	7/15/2020	NA.	16/2020	7-15-20	7/29/3020	7292000	7/29/2020	7/29/2020	an	P: 3,000.00	P3.000.00	r	2,500.00 9	2,500.00	.89		53	19	nie	n's	29	10	
nt-422-323	Programmed of Token for the training seader RTF-022-323	RAD	50	NE-53.9 - Small Value Procurement	N/A	200	N/A	N/A	7102020	7/10/2020	NA.	1/5/2020	711/3004	7/16/2020	7162020	7/20/2020	7/20/2020	600	P 49,500.00	PM91500.00	P. 34	19,500,00	49,500.00	0/4	n)	inik	- 10	n/x	N/A	0/8	200	
	Procurement of token, plaque of appreciation for th resentee																															
1010-36h	apeaker of the 3rd sension of webisse series on nov. 18, 2020	RAD	100	35-53.9 - Small Value Procurement	39/A	7/4	198	NA	11/14/2020	11/14/2009	p/e	1/6/2020	11/14/2020	11/14/2020	11/14/2020	11/14/2020	11/14/2029	100	P 3,000.00	P3,000.00	P 1	1.200,00 P	1,260.00	,6%	n.u	8.9	.59	200	h/a:	8/8	2/4	
110-353-00A	Procurement of token for farmors respondent of the organic rive farmers baseline survey	RAD	10	NS-53.9 - Small Value Procurement	NA	n/u	58	5%	12/2/000	132/2001	n'a	1/6/2020	12/2/2020	12/23/2020	12/23/2020	2162021	2/16/2023	NO.	P 35,000.00	\$55,000.00	P 30	0,000.00 P	30,000.00	n/e	98	100	343	201	691	89.	59	
5																	- Committee			*******		57,088.00 P	37,68,00			- 1	400	- 10	0/8	en.	2/4	
#6422-322	Procurement of token, for the completion of farmers field day school Response of Valuable for afficult travel of adults, 1970 and Responsibility	RAD	110	NF-S19 - Small Value Procumpous	N/A	17/8	N'S	74	(273-2000)	(2/3/3020	10'4	1.6/2020	13/3/3000	12/3/2020	(2/3/2020)	14/20/2020	12/9/2020	AOP.	P 31,000.00	#38,000.00	18 911		-									
						0 1			1	13.5										Discoult of												
rtf-022-322	procurement of Remain of Vehicles to deliver reading materials to Ricebes community: field monitoring	RAD	30	NF-51.9 - Small Value Procument	N/A	0.6	n/e	3/4	8/3/2020	8/3/2020	0.8	1/6/2020	8/3/2020	63/2020	8/3/2020	8/1/2020	87/2529	atas.	P 4.500.00	P4,500 00	P	4.200.00 7	4,300.00	n's	- ni	n/s	59.	T/H	0.4	103	8/8	
m54023-322	procuments of Vehicle Rental (Himmeylan) to distribute Registered seeds for RCM fatner occorator. That Car Rental, which for the travel in the ModellS side in Curdant	RAD	no.	NF-53.9 - Small Value Procurement	N/A	89	N/A	Na	7/22/2020	7/22/2009	NA	1/6/2020	722300	7/22/2009	122300	2/22/2020	7/23/2020	800	P 4,500.00	P4.500.00	P	4200.00 2	4,300.00	100	n's	n/s	.09	nis	1/1	pls .	nv.	
	City Negros oriental for the presentation of seeding trays and	200	641		400		301	2012			200		4 marie			THEFTON		-	P 6000.00	76.000.00		6.000.00 P	6,000.00	99	100	200	201	00	0.9	n/s	57	
RTF-022-322	delivery of needs for 3 technic Amountation. Unt Car Restal, to Geo mg at technic draws site-pick up seeds from the	RMD	50	NF-53.9 - Simili Veltae Procuemnosi	NA.	10/6	N/A	NA.	7.9/2020	7/9/2020	39/A	1/6/2020	79/3000	793(3)	193000	7/15/2020	7/15/2020	800												- 3		
mF422-322	perpolant solv 1, 2000	9.80	80	NS-53.9 - Small Value Procurement	NA.	0/4	NA.	S'A.	6/39/2020	639/3/20	N/A	1/6/2020	6393000	630/2020	630/2020	7/1/2020	11/2020	top	P 6,500,00	96.500.00	P	5,500.00 9	5,500.00	NW.	- 58	36%	79/9	75/8	10.0	0.9	. 7.5	
rd-423-322	on: Rental, for the conduct of baseline survey editing, famous briefing and frofiling at Canilson City dated June 25-34, 2020. Cite Rental, to Icotale in the establishment of on turn rice	RAD	20	NP-539 - Small Value Programmed	N/A	10/8	N/A	N/A	6/21/2020	621/2020	N/A	1/6/2020	6/21/2020	621/2000	6/21/2020	6343000	6242000	top	P 16,500.00	P16,500.00		13.500.00 P	13,500.00	59	n's	3/4	n's	n/a	n/a	10/8	29	
nE023-313\/2	verification trush for MP Souded project or links on June 8-and 10, 2020	RAD	no.	NP-53.9 - Small Value Procurations	NA	n's	NA	NA	5.6/2020	59620120	NA	1/6/2020	652030	5/6/2020	5(6/2000)	6/22/2026	622,2000	jop	P 9,000,00	79,000.00	7	8,400.00 P	P 8,400,00	n's	54	7/3	23	20/4	n/a	n's	75%	
and how over	3 saft out tested murch 9-11, 2005, Car Rantal for the Purposive Rice and Non Burn Volchilden in Names Oriental on March 2009.		No.	APPANA SOLUTION DE	2000			2017	2000	*****	M// 1	156,0000	******	20000		2710000	\$11.00m		F 150000	P(5,000.00)		10,000.00 7	1000000	n's	20	20	23	200	0.4	2/9	nk	
and-200-000	Raw Validation as Negres Oriental on Mascs 2000. I Mait Car Rental, to facilitate in the establishment of on-farm rice.	nal)	NO.	NP-5X8 - Small Value Persymment	N/A	AW.	NA.	NA.	>9-2020	3×8×2020	N/A	1/6/2000	3/8/2020	35/2(2)	N# 2020	3 (1/2)20	3/11/2029	-						7			200	202.0		128		
st54022-313/y2	verification triability MP would project and unther data at 14 days	RAD	mo .	NP-53.9 - Smell Value Perious struct	N/A	n/s	NA	N/A	6/18/2020	6183000	N/A	1/6/2020	6/18/2020	6/18/2020	6/18/2020	6/23/2020	6/22/3000	600	P 4,500.00	P4.500.00	P.	4.200.00 7	4,700,00		- 24	0.00		n*	p/k	50	-51	
305-m5022	I vent Cer rental for the conduct of Farmers briefing with Phase II. expansion site in Victorian City dated June 17, 2020	RAD	.00	NP-53.9 - Small Value Provincement	N/A	59	66	23.	6/16/2020	616/3030	10	16/2020	6/16/2020	6/16/2020	676(2020)	611/2020	6172020	1000	P 4,500.00	74,500.00	P	4,200.00	4200.00	p/a		19.		578	n's	n's	7/3	
#5023-246.y4	ass matal 2 days, use so service during field visit and morning in Erde.	8.60	No	NP-53.9 - Small Value Pronument	N/A	100	N/A.	NA	35,7929	3/5/2020	N/A	162000	35200	35/2001	3/5/2020	3/12/2020	\$12,5000	800	P 10,500.00	F10,500.00		5,900.00 P	P 5900.00	n/a	0.0	100	nis.	0.9	p/s	nh.	n's	
	Or Rental, to assist the drumscoded operation in Ricelin Victorian				Spirit.	983	NA	No.	diment.	4845	100								P 4,300,00	\$4,200.00		4.200.00 8	F 4200.00	n/a	22	Tark 1	98	200	n/s	nia.		
9.3:5-013-000	on June 24, 2020. This car renal, for the soil fertility sample collection, goo tagging and	RRD		NP-539 - Small Value Procuments	N/A	778	NA .	NA.	6/23/2020	6/23/2003	N/A	16/2020	623/2020	623/2020	6/23/2020	6'24'2029	6243(0)	400												T v	- 0	
201-006	interview on pine 23, 2020 in Valladelid	RAD	NO.	307-55.9 - Small Value Procument	N/A	n's	NA	N/A	622200	6/23/2020	N/A	1/6/2020	623/2000	672/2000	672/2929	6232000	6/23/2020	707	P 5,000,00	P5,000.00	P	4.200.00 2	P 4,300,00	- Va	28	200	nit.	n'a	p's	19/6	. PUB	
	Propresent of Proposit load social effects of solution, 0.000 and (Innerth on	d Division of Stel	I for 3rd and 4th o	postir 2929	0.31				THE !								- U			Health.		-01-			5 5 15							
nE022-313y2	Procurement of Precisid load card of selected admin. BDD and	RAD	po	NP-53.9 - Small Value Procumment	39A	D's	NA	N/A	7/26/2020	7/28/2020	N/A	1/6/2020	7/28/2020	10/13/2020	10/13/2020	10/33/2020	10/13/2020	, pop	P 1,590,00	P1,560.00	r	1.580,00 1	P 1,560.00	n/e	2.3	n's	n/a	6/8	n's	. ea	200	
											/2											3.13000	P 3,120,00	22	144	1441	24	100	0.0	20/4	204	
mf-022-192A	Procurement of Prepaid load gard of selected admin. SDD and	RÆD	110	NE-53.9 - Small Value Procuments	NA	ble:	NA	N/A:	7/7/3030	7/7/2020	N/A	1/6/2020	7/7/2020	9/30/2020	9/30/2020	10/11/2020	10/11/2020	100	P 3,240.00	P9,340.00	1.5	3.12000 1	F 3,120,06	P/8	2.5	0.8	100		- 0.8	0.6		

	4																															
																				P2 200 III		2,600,00	2,000,00			2	2				-	
mG023-362,A	Procurement of Preciatd load card of selected admin, BDD and	CAS	365	NF-53 9 - Small Value Procumment	N/A	69	N/A	N/A	6232020	623/2020	39/A	1/6/2020	6/23/2020	10/13/2020	10/13/2020 3	10/13/2020 1	W13-2020	100	2,700.00	P2.900.001	7		2,600,001	.51	. 7.6		10				Sipe	
303-rsF022	Procurement of Prepaid load pard of selected admin, BOD and	RAD		NP-53.9 - Small Value Procurement	N/A.	n's	NA	N/A	7/29/3000	7/29/3030	NA	1/6/2020	7/29/2020	729300	T-29/2020	7/29/2020 1	129/2020	100 1	7,500.00	97,200:00	P	3,576,00 7	3,576.00	80	na	1016	100	20'8	n/s	70%	59	
K87-633-339	Procurement of Prepaid load card of selected admin, BDD and	RAD	80	NS-53.9 - Small Value Procurement	N/A	7/8	7/8	0.0	11/13/0000	11/13/2020	p/a	1/6/2020	11/13/2020	11/13/2029	11/13/2020 1	11/13/2000 1	1/13/2000	100 J	600.00	P600.00	P	600.00	690,90	16/8	0.0	n'a	(19	0/0	19/4	as.	53	
	Processment of Accountable forms for Gateputs and Deliver	Receipt of seeds																					1 1 1									it. The state of
Web - 2 mm	ovubs, Autoratuble term derivery mout, outste, accountable forms aboutity gatepuss, for efficient filing compliance as per COA	200		1000 L 000 L = -	200							2	- corecce a	VIDE NA		MOSEAU Y			-			2,700.00	2,500,00		44		-		20/4	100	69.	
325-mi-071	Procurement of Degg and Medicine for 3rd and 4th quarter 2020	bidd	100	NF-53.9 - Small Value Procurement	S/A	0,6	575	13	9362000	914200	1916	1/6/2900	9/16/2020	10/26/2020	10/26/2020 1	10.26.2000 1	0757(0)	809	4.800.00	\$4,500,60		2,000									-	
	procurement of Drug and Medicine for 3rd and 4th quarter									93 9								The said														
305-65-022	2020	RAD	tio	NF-53.9 - Small Value Procumment	N/A	20/8	N/K	n/a	10/21/2020	10/21/2020	2/4	1/6/2020	10/21/2020	11/6/2020	11/6/2020 1	11/23/2020 1	1/23/2020	,sop 1	P 3,790.00	P5,780.00	7	2,460.00	2,469.00	N/a	0.8	16.0	(20	n/x	19/3	88	0/2	
gas-010-007	procurement of Deng and Madicine for 3rd and 4th quarter 2020	admin	90	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	8/24/2020	8043000	N/A	1/6/2020	8/24/2020	8/24/2001	8/24/2920	B/24/2020 I	1/24/2020	36P 1	1,900,00	P1,900.00	p	1,171.40	1,171.40	93	na		18	N/E	2/4	m'e	0.4	
gas-020-007	procurement of Drug and Medicine for 3rd and 4th quarter 2020	adour.	02	NF-SS-9 - Small Valler Procurement	N/A	nie	NA	N/A	7/29/20/20	7000000	N/A	1/6/2020	1/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	1000	990.00	\$990.00	,	1(21.70]	821.70	ria.		n/a	18	9/2	20-10	57	89.	
	procurement of Drug and Medicine for 3rd and 4th quarter									12120																574		2/4	nie	200	nis	
325-(667)	20/20 procurement of Drug and Modicine for 3rd and 4th quarter	BDD	50	NF-53.9 - Smill Value Procusement	NA	0/6	89	p/s	9/1/2020	91/2020	1/4	1-6/2020	91/2009	91/2020	91/2000	9/12020	91/2020	,eop 3	1,590.00	P1,580.00	- 17	1,580.06	1,181.00	16.9		9.6	141					
325-mF071	2020	BDD	200	NF-53.9 - Small Value Procument	16/A	n's	0/8	nis	3/18/2020	3/18/2020	n's	1/6/2020	218/2620	2/19/2009	3/18/2020 3	2/18/2030 3	2/18/2020	ATP .	P 2,805.60	P2,805.00		2,805.00	2,805.00	10/4	9:8	8/2	131	p'a	19.0	9/3	N/A	
gus-010-007	procurement of Drug and Modicine for 3rd and 4th quarter 2020	admin	80	NF-53.9 - Small Value Procurement	N/A		1/4	n'a	6253(3)	6/25/2020	n's	1,6/2020	6252000	605/3009	6252100	6250000 6	6/25/2020	350	2,330.00	P2,330.00		1,267.75	1,367.75	89	0.8	1/8	10	9/8	n's	0/4	n's	
49-281-80D	procurement of Drug and Medicine for 3rd and 4th quarter 2020	RAD	80	NE-S3.9 - Small Value Procurement	N/A	10%	n's	nh.	10/9/2020	10/9/2020	n's	D6/2020	109/2020	10/22/2020	10/22/2020 1	10/22/2020 1	(v25/3000	yeap 1	P 1,900.00	91,900,00	7	1,740.00	1,740.00	65	2.0	6.8	14	5/8	n's	n/a	10/9	
	procurement of Drug and Medicine for 3rd and 4th quarter 2020			2000 CVC 0																		1.005.75	1.005.75	nix	na	- 10	200	e/s	10	10/01	200	
GAS-816-897	procurement of Drug and Medicine for 3rd and 4th quarter	admin	50	NF-53.9 - Small Value Procurement	NA.	0.8	1016	tr's	9/9/2000	9/8/2020	25/8	1/6/2020	9(8/2029)	9/8/2020			9/8/2020	Joe 1	P 3,175.00	P9,125,00							100	ou l			447	
gas-010-007	2020 procurement of Deng and Medicine for 3rd and 4th quarter	admin	110	NF-53.9 - Small Value Procurement	NA	trix	690	n/a	12/14/2020	12/14/2020	0/8	1/6/2020	12/14/2020	12/18/2020	12/19/2020 1	12/28/2020 1	2/28/2020	see	26140	P26,140.00	7	20,733.00	P 20,733.00	n's	na.	8/2	158	7/4	19/8	n/a	8/2	
MSN-101-000A	2020	RAD	50.	NF-53.9 - Small Value Procurement	N/A	5/8	n/s	nis	11/11/2020	11/11/2020	0/9	1/6/2020	11/11/2020	12/18/2020	12/18/2020 1	12/28/2020 1	3/28/3000	IND.	P 2,000.00	72,000.00	P	2,000.00	2,000.00	103	. 0.4	8/8	14	n/a	1674	p/x	5/2	
	Procurement of Furniture and Fixture 2020													- 1																		
gas-010-007	procurement of Furniture and fixture for domnitory building	admin	20	NF-53.9 - Small Value Procurement	N/A	26/8	N/a	0.0	13340000	12/14/2020	19'8	1/6/2020	12042000	12/23/2020	1203/2020	12/23/2000 1	2/23/2001	ace.	P35,000.00	P35,000.00	2	31,920.00	P 31,930.00	19/20	0.8	0/4	1/4	n/a	n/a	n's	9/2	
	Procurement of Furniture and fixture, for the working station of Rand				100																				-5.1					-	-	
PSD-104-000	0	1857	no.	NF-53 9 - Small Value Procurement	n's	n's	10.9	21.0	1015/2009	10/15/2020	7/4	1/9/2020	10/20/2020	11/17/2/20	11/17/2020 1	11/19/2001	1/19/2020	stap.	P 38,000.00	P28.000.00	- 1	17.74100	17,540.00	77	n.a	34	-74	23	100			
дал-010-007	Procurement of fixture, for organizational structure reference Procurement of Construction Supplies for watch Tower, lasts	admin in Mation of Wind to	rbine lingervier	NP-53.9 - Small Value Procurement ment of perimeter feace, improvement	N/A	1/2	n/a	5.3	12/22/2020	12/22/2020	n/a	16/2020	12/22/2020	12-22-20	12-22-20	12-28-20	12-28-20	GeP	16000	P16,000.00	7	16,000.00	P 16,040.00	16.0	0.8	15'8	1.2	**		-		
	of manherous production area.													100																		
305-esi-022	procurement of countraction insterials for establishment of the project and for data former boune	RAD	200	NP-53-F - Small Value Procurament	N/A	in la	NA	N/A	7/17/2020	7377000	10/4	4.000			6252000	6/29/2020	6/29/2020	are .	P 1,540,00	PL54010	7	1,340.00	1,340,00	50	51	- 53	-0	2/4	.09	p+	2 h	
		- Carrier		THE PROPERTY OF THE PERSON NAMED IN COLUMN NAM			22.73	12.13	- F. J.F. proper	17.1 17.27.20	-79.74	149/2020	617/2000	6/25/2020	0.72.5000	PATA TIME	0.27-27-27		-													
	procurement of construction materials for establishment of the project and for data logger house		ne .		NA	n/a	NA	N/A	7/17/2000	7/17/2020	NA NA		400	6/25/2020	6252000	629200	629/2000	жр	P 7,710,00	P7,710.00	7	7,450.00	7,50.00	200	716	10	10	10'8	p/s	ma:	50	
XX5-m1422	and for data beautr boose Procurement of communities materials for establishment of the project	RAD	ne.	NP-55 9 - Stradi Value Procumment	N/A	n/e	NA	N/A	7/17/2000	7(17/2020	N/A	1/6/2020	6170000	625/2020	605000	629200	629/2020	(KID)	P. 7,710.00	17,710.00	7			**	ne.	-0	0	1/A	ark Mit	n's	**	
305-mF422	and for dan losser boxes. Procurement of construction materials for establishment of the project and for Day Losser boxes.				NA NA	n/e	NA.	36a NA	7(17/2000	7(17(2020 7(17(2020	N/A		400	625/2020 625/2020	625/2020	629/2020 7/21/2020	6/29/2020 7/27/2020	800			7	7.450.00 1.810.00		20	74.	10	79	N3	89	n's	59 29	
305-erf-022	and for data house house. Procurement of committation materials for conshirators of the project and for Data Louise house. If you Louise house, the construction supplies of trellis construction trellis in the old palayamanan and area and some portions of new	RAD.	no.	NP-55 V - Small Value Procumment NP-55 P - Small Value Procumpants	NA NA	5/e 5/e	N/A N/A	NA NA	7/17/2000	7(17(2020) 7(17(2020)	N/A	176/2020 176/2020	6170000	625/2020	625/2020 (6/29/2020)	629/2000 (7/23/2020	629/2020 1/27/2020	905 905	P. 7,710.00	97,710.00 93,560.00	7	1,810,00	P 1,810.00	53 53	**	#3 #3	19	10 10 10 10 10 10 10 10 10 10 10 10 10 1	5% 5%	n's	70 70	
305-mF422 305-mF422 CON-665-680	and fit data liquest braces. The content of the liquest braces are constituted for enablishment of the project and for Data Lourse braces. 11st construction supplies of stellar construction stellar in the old pulsy summans and area and some portions of more project and the construction of the project. Procument of construction supplies maded in the construction and	RAD RAD		NP-519 - Small Value Procuments NP-519 - Small Value Procuments NF-519 - Small Value Procuments	N/A N/A	0/s	NA NA	NA NA	7(17/2000 3/17/2000	7(17/2020) 7(17/2020) 7(17/2020)	N/A N/A N/A	1/6/2020 1/6/2020 1/6/2020	617/2020 6/17/2020 (1/23/2020	6/25/2020 6/25/2020 11/25/2020	625/2020 (629/2020 (11/23/2020 (6(29/2020) (7/27/2020) (629/2020 7/27/2020	900 900	P 7,710,00 P 3,960,00 P 10,000,00	77,710.00 73,560.00 710,000.00	7	1,410,00	P 1,310,00	203 203	**	10	es vi	1/2 1/2 1/2	NA.	n's ex	20	
305-mF422 305-mF422 CON-665-680	and for data leases house. The incurrent of construction materials for conditionates of the project and for Data Leases house. Has construction supplies of testilis construction trailin in the old pulsy manuscular and reast and some portions of new pulsy manuscular confidence of the project.	RAD.	no.	NP-55 V - Small Value Procumment NP-55 P - Small Value Procumpants	NA NA	o/e o/e	N/A N/A n/a	NA NA	7/17/2000	7(17/2020 7(17/2020 7(17/2020 11/28/2020 9-36/2020	N/A N/A N/A n/a	176/2020 176/2020	6170000	625/2020	625/2020 (629/2020 (11/23/2020 (6(29/2020) (7/27/2020) (11/27/2020) (629/2020 1/27/2020	905 905	P 7,710,00 P 3,960,00	97,710.00 93,560.00	P P	1,810,00	P 1,810.00	23 23	74 **	#3 #3	n n	10 10 10 10 10 10 10 10 10 10 10 10 10 1	20 20 20 20 20 20 20 20 20 20 20 20 20 2	ma ma	*** ***	
305-e6422 305-e6422 CON-065-000 66-181-000A	and fit data layout house. Transmissed openionation manifals (se conditionate of the project and for Data League house. Hot construction supplies of testile construction testile in the old pulsy manner and treat and some portions of new paleymannan area of the project. Procuration of construction supplies panded in the construction and main constrain a libraries. Procuration of construction supplies panded in the construction and main constrain a libraries.	RAD RAD	no.	NP-519 - Small Value Procuments NP-519 - Small Value Procuments NF-519 - Small Value Procuments	NA NA	total	N/A N/A n/a n/a	NA NA	7/17/2000	7(17/2020 7(17/2020 7(17/2020 11/28/2020 9/30/2020 9/9/2020	N/A N/A N/A n/a n/a	1/6/2020 1/6/2020 1/6/2020	617/2020 6/17/2020 (1/23/2020	6/25/2020 6/25/2020 11/25/2020	6252000 : 62972000 : 11/23/2000 : 10/23/2000 :	629/2009 1 7/23/2009 1 11/23/2009 1	629/2020 7/27/2020	900 900 900 900	P 7,710,00 P 3,960,00 P 10,000,00	77,710.00 73,560.00 710,000.00	P. P.	1,410,00	P 1,310,00	53 53 53	7/6 2-4 2-4 2-4 2-4 2-4 2-4 2-4 2-4 2-4 2-4	60 60 60 60	n n	10 10 10 10 10 10 10 10 10 10 10 10 10 1	5% 5%	nh nh	5) 5) 5)	
305-ef-022 305-ef-022 CON-665-980 efs-181-095A	and fe dual legac broom. Procurement of combination materials for enablishment of the project and feet Data Legac broom. Hot construction supplies of srellin construction tratifs in the old pelly semantia and areas and some portions of new palety-amount and of the project procurement of the project procurement of construction supplies manded in the construction and areas constitution in discounters.	RAD RAD	no.	NP-519 - Small Value Procupment NP-519 - Small Value Procupment NP-519 - Small Value Procupment NP-519 - Small Value Procument	NA NA	m/e c/e m/e	NIA NIA nia nia	NA NA NA	7/17/2000	717/2020 717/2020 717/2020 11/28/2020 9-30/2020 9-9/2020 1/28/2020	N/A N/A N/A N/A N/A N/A	16-2000 1-6-2000 1-6-2000	617/2020 617/2020 (1/24/2020 10/1/2020	6/25/2020 6/29/2020 11/23/2020 10/23/2020	625/2020 6 629/2020 1 11/23/2020 1 10/23/2020 1	609/2008 F723/2009 F723/2000 F723/20	529/2020 727/2020 11/27/2020	905 905	P 7,710,00 P 3,060.00 P 10,000.00 P 580/00	77,710,00 73,560,00 710,000,00 7500,00	P. P. P. P. P. P. P. P. P. P. P. P. P. P	1,810,00 10,000.00 276.00	P 10,000,00 P 10,000,00	53 53 54	74	100 100 100 100 100	70 70 70 70	20 20 20 20 20	10 10 10 10 10 10 10 10 10 10 10 10 10 1	mix mix mix mix mix	53 55 55 55	
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305-erf-022 305-erf-022 CON-006-000 wis-101-005A am-010-007 am-010-007 am-010-007 am-010-007	and fit data layout house. The continuation manifest for construction of the project and for Data League house. If the Data League house in the construction traffic in the old pulsy manners and press and some portions of new palsymmans area of the project procument of construction supplies passed as the construction and research construction and research construction in discounties. Procuments of construction bisophies insaded as the construction and research construction is discounties. Procuments of construction bisophies for out-offered documents stack. Procuments of construction bisophies for out-offered documents stack. Procuments of construction bisophies for out-offered documents. Procuments of construction supplies for small house personnels force development. Procuments of Construction Materials for the construction of sink in the laboratory.	RAD RAD RAD RAD RAD RAD RAD RAD RAD RAD	70 50 50 50 50 50 50 50 50 50 50 50 50 50	NF-59 - Small Value Procument NF-519 - Small Value Procument NF-519 - Small Value Procument NF-519 - Small Value Procument NF-519 - Small Value Procument NF-519 - Small Value Procument NF-519 - Small Value Procument NF-519 - Small Value Procument NF-519 - Small Value Procument	NA NA NA NA NA NA	10/8 10/8 10/8	N/A N/A N/A n/a n/a n/a n/a N/A N/A N/A N/A	NA NA NA NA	7(17,000 2(17,000) 11/23(200) 9/24(200) 9/24(200) 7/28(200)	717/2020 717/2020 11/25/2020 930/2020 930/2020 7/25/2020 7/25/2020 6/25/2020	NA NA NA NA NA NA NA NA NA NA NA NA NA N	1/6/2020 1/6/2020 1/6/2020 1/6/2020 1/6/2020 1/6/2020	617/2020 617/2020 (1/24/2020 191/2020 95/2020 7/23/2020 7/23/2020	625/2020 625/2020 11/23/2020 10/23/2020 9/39/2020 8/5/2020	625/2009 1 629/2003 1 11/23/2009 1 10/23/2009 1 9/30/2003 1 8/19/2009 1	6(92)(0) 1 7(2)(000 1 11/2)(000 1 11/2)(000 1 11/2)(000 1 8(19)(000 1 8(19)(000 1 8(19)(000 1	829/2020 1/27/2020 11/27/2020 11/27/2020 11/27/2020 8/2020 8/2020	909 909 909 900 900 900 900	P 7,719,99 P 3,980,00 P 10,000,00 P 4981,00 P 36,000,00 P 2,975,00	P7,710.00 P3,900.00 P10,000.00 P500.00 P4,900.00 P4,900.00 P6,775.00 P6,775.00	7 7 9 9	1,410.00 10,000.00 276.00 36,000.00 2775.00 51,101.95	P 10,000,00 P 10,000,00 P 236.00 P 3610.00 P 20,000,00 P 27,560 P 51,001,95	20 20 20 20 20 20 20 20 20 20 20 20 20 2	70 00 00 00 00 00 00 00	20 20 20 20 20 20 20 20 20	25 25 25 25 25 25 25 25 26 26 26 26 27 28 28 28 28 28 28 28 28 28 28 28 28 28	20 20 20 20 20 20 20 20 20 20 20 20 20 2	20% 20% 20% 20% 20% 20% 20% 20% 20% 20%	03 03 03 03 03 03 03 03 03 03 03 03 03 0	63 63 63 63 63 63 63 63 63 63 63 63 63 6	
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305-mf-022 305-mf-022 CON-005-000 wis-101-006A gas-010-007 gas-010-007 gas-010-007 gas-010-007 gas-010-007 gas-010-007	and for data legists haves Procurement of construction supplies of traffic construction supplies of traffic construction supplies of traffic construction supplies of traffic construction supplies of traffic construction supplies of traffic construction supplies of traffic construction supplies of traffic construction supplies of traffic construction for the procurement of construction supplies panded as the construction and researce construction in discussion. Procurement of construction supplies panded as the construction supplies and laboration in the station should be a station should be a station should be a station should be a station should be a station should be a station should be a station should be a station should be a station should be a station supplies and februation. Procurement of construction supplies for staff house perimentar force development. Procurement of construction supplies and februation of field labels. Procurement of construction supplies for warehouse. Procurement of construction supplies for warehouse. Procurement of construction supplies for warehouse. Procurement of construction supplies for warehouse. Procurement of construction supplies for warehouse. Procurement of construction supplies for warehouse. Procurement of construction supplies for warehouse. Procurement of construction supplies for warehouse. Procurement of construction supplies for warehouse. Procurement of construction supplies for warehouse. Procurement and development Procurement and construction supplies for staff house presented family development Procurement and promitive for supplies for staff house presented family and present supplies for staff house presented family development procurement of construction supplies for staff house presented family development procurement of construction supplies for staff house presented family development construction of construction supplies for staff house for the present family development construction of construction supplies for staff house for	RAD RAD RAD RAD RAD RAD RAD RAD RAD RAD	500 500 500 500 500 500 500 500 500 500	NP.539 - Small Value Procurement NP.539 - Small Value Procurement	NA NA NA NA NA NA NA NA NA NA NA NA NA N	128-2020 128-2020 128-2020 128-2020 128-2020 128-2020 128-2020	NA NA NA NA NA NA NA NA NA NA NA	en en	7112000 1172120 1172120 1072120 107	12/14/2020 12/14/2020 12/17/2020 10/26/2020 12/17/2020 12/17/2020	50A 50A 50A 50A 50A 50A 50A 50A	1/6/2020 1/6/2020 1/6/2020 1/6/2020 1/6/2020 1/6/2020 1/6/2020 1/6/2020 1/6/2020 1/6/2020 1/6/2020 1/6/2020 1/6/2020 1/6/2020 1/6/2020 1/6/2020	617/2020 617/2020 617/2020 10/1/2020 95/2020 7/23/2020 7/23/2020 10/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020 12/1/2020	6757000 6757000 11/28/200 11/28/200 11/28/200 11/28/200 11/28/200 11/28/200 11/28/200 11/28/200 11/28/20	6252000 6252000 11/2/2000 12/14/2000	6/24/2020 11/27/	629/2020 127/2020	900 900 900 900 900 900 900 900 900 900	P 1,100,00 P 1,000,00 P 1,000,00 P 4,000,00 P 4,000,00 P 2,975,00 P 6,773,00 P 6,773,00 P 6,773,00 P 1,000,00	P2,710.00 P3,500.00 P10,000.00 P500.00 P500.00 P5,970.00 P5,770.00 P5,175.00 P5,175.00 P5,175.00 P5,175.00 P5,175.00 P5,175.00 P7,175.00 P7,175.00 P7,175.00 P7,175.00 P7,175.00 P7,175.00 P7,175.00 P7,175.00 P7,175.00	P P P P P P P P P P P P P P P P P P P	1,410.00 10,000.00 270.00 3,610.00 270.00 270.00 2775.00 51,101.95 4,175.00 4,475.00 6,835.00 105,490.00 6,1186.00 106,700.00 10,600.00 10,600.00	P 1,310,000 P 10,000,000 P 276,00 P 3,410,000 P 2,775,00 P 51,301,95 P 4,175,00 P 4,440,00 P 3,991,00 P 105,600,00 P 105,600,00 P 105,000,00 P 19,680,00	000 000 000 000 000 000 000 000 000 00	na na na na	20 20 20 20 20 20 20 20 20 20 20 20 20 2	25 25 25 25 25 25 25 25 25 25 25 25 25 2			10 10 10 10 10 10 10 10	n's n's n's	
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305-e16-022 305-e16-022 305-e16-022 305-e16-027 305-101-005A 305-101-005A 305-101-005A 305-101-005A 305-101-007 305-101-007 305-101-007 305-101-007 305-101-007 305-101-007 305-101-007 305-101-007 305-101-007 305-101-007	and for data legist house Procurement of construction materials (or enablishment of the project and for Data Legist house. Hot construction supplies of stuffin construction stuffic is the old polys manusers and area and some portions of new polysmans area of the project procurement of construction supplies maded in the construction sup- struction and discounties procurement of construction fundies. For our office showment is not procurement of construction fundies, for our office showment is not all abbonations in the station size file. Procurement of construction fundies, for our office showment is not. Procurement of construction fundies are supply for construction, space and albonations in the station size file. Procurement of construction supplies for staff house personners force diventment. Procurement of construction stations for the construction of sink in the lefternitive. Procurement of construction stations for installation of field lisheds Procurement of construction supplies for warehouse. Procurement of construction supplies for warehouse. Procurement of construction supplies for warehouse. Procurement of construction supplies for warehouse. Procurement of construction supplies for warehouse. Procurement of construction supplies for warehouse. Procurement of construction supplies for deciding materials for Procurement of construction supplies for deciding materials for Procurement of materials for fabrication of COA's documents reds under 10 20 corep 12-205. Procurement of Documents and supplies for conformation of COA's documents reds under 10 20 corep 12-205. Procurement of Documents and supplies for conformation of COA's documents reds under 10 20 corep 12-205.	EAD EAD EAC BACO BACO BACO BACO BACO BACO BACO BA	500 500 500 500 500 500 500 500 500 500	NP 5319 - Small Value Procurement NP 5319 - Small Value Procurement	NA NA NA NA NA NA NA NA NA NA NA NA NA N	128-2020 128-2020 128-2020 128-2020 128-2020 128-2020 128-2020 128-2020 128-2020 128-2020 128-2020 128-2020 128-2020 128-2020	NA NA NA NA NA NA NA NA NA NA NA	en en	7112000 117212000 117212000 117212000 1172120 1172120 11721	12/14/2020 12/14/2020 12/17/2020 12/17/2020 12/17/2020 12/14/2020 12/14/2020	50 A 50 A 50 A 50 A 50 A 50 A 50 A 50 A	18/2020 18/2020 18/2020 18/2020 18/2020 18/2020 18/2020 18/2020 18/2020 18/2020 18/2020 18/2020 18/2020 18/2020 18/2020 18/2020 18/2020 18/2020 18/2020	617/2020 617/2020 10/1/2020 95/2020 7/23/2020 7/23/2020 6/24/2020 10/1/2020 12/14/2020	675/200 675/200 11/23/200 10/23/200 10/23/200 10/23/200 10/23/200 15/23/200 12/15/200 12/1	6252000 6252000 11/21/2000 1 10/22/2000 1 10/22/2000 1 10/22/2000 1 10/22/2000 1 10/22/200 1 10/22/200 1 10/22/200 1 10/22/200 1 12/14/2000 1 12/14/2000 1 12/14/2000 1 12/14/2000 1 12/14/2000 1 12/14/2000 1 12/14/2000 1 12/14/2000 1 12/14/2000 1 12/14/2000 1 12/14/2000 1 12/14/2000 1 12/14/2000 1 12/14/2000 1 12/14/2000 1 12/14/2000 1	609/2020 1 17/27/2020 1 11/27/2020 1 11/27/2020 1 11/27/2020 1 11/27/2020 1 11/27/2020 1 11/27/2020 1 11/27/2020 1 11/27/2021 1 12/2/2021 1 12/2/2021 1 12/2/2021 1 12/2/2021 1 12/2/2021 1 1/27/2021	629/2020 127	900 900 900 900 900 900 900 900 900 900	P 1,1000 00 P 10,000 00 P 10,000 00 P 40,000 00 P 40,000 00 P 47,7350 P 43,730 P 43,730 P 103,630,00 P103,630,00 P117,175,00 P13,000,00	P2,710.00 P3,500.00 P4,900.00 P4,900.00 P4,900.00 P5,775.00 P5,775.00 P5,775.00 P6,775.00 P7,775.00 P8,000.00 P8,000.00 P7,000.00 P7,000.00 P7,000.00 P7,000.00 P7,000.00 P7,000.00 P7,000.00 P7,000.00	P P P P P P P P P P P P P P P P P P P	1.410.00 10,000.00 12,000.00 25,000.00 25,000.00 27,75,00 51,101.94 4175.90 44,40,50 53,500 65,400.00 42,700.00 65,100.00 10,500.00 10,500.00 11,800.00 11,800.00 11,800.00 11,800.00	P 13,000 P 10,000,00 P 276,00 P 2610,000 P 275,00 P 31,000 P 4,75,00 P 4,75,00 P 105,400,00 P 106,700,00 P 19,600,00 P 19,600,00 P 11,341,00 P 14,600,00	000 000 000 000 000 000 000 000 000 00	02 02 03 03 03	n'a	(2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	nia nia nia nia		10 10 10 10 10 10 10 10 10 10 10 10 10 1	1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	

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200.00T-010	11st procurement of construction supplies supplies for repair and maintenance of admin building	admin		NF-53.9 - Small Value Procurement	N/A	11/25/2020			12(3/2020)	125/2020		1/6/2020	12/3/2020	12/3/2020	12/9/2020	1/4/2021	1/4/2021	in the	P172,276.00	P172,276.00	P 172,276.00	P 172,276,00	n's	20	1/2	100	n'a	10.2	29	8/8	
gae-007-010	Not procurement of construction supplies for 3rd and 4th	Advisor	190	202-23/V- SORRI VARIA PROGRESSER	-NA	1122401	7/8	n/s	12.52020	129/3/30	nu .	16000	12/3/3/30	123/3030	12353420	19901	194(312)	8.6		Amount and											
gai010-007	quarter	admin	no	NF-53.9 - Small Value Procurement	N/A	N/V	n's	19/8	12/3/2020	123/2020	n's	1/6/2020	13/10/2020	12/19/2020	12/18/2020	1271/2009	12/21/2020	,000	P 12,500.00	P12,500.00	9 8,300.00	P 8,200.00	- 60	84	10.3	18	52	g/3	23	16/3	
ga010-007	11st procurement of construction stepplies for the warehouse and dryer roof	admin	200	NF-53.9 - Small Value Procurement	N/A	20	2.0	2/2	12/3/2020	12/3/2020		1/6/2020	12/10/2020	12/18/2020	12/18/2020	12/71/2020	12:21/2020	an	P 4250.00	P4,250.00	P 950.00	P 910,00	10.5	0.0	n/a	á.	99	01	66	n/a	
	11st precurement of Construction supplies for requinting of																								w/ie		-	24		- 03	
gx010-007	research warshouse and dryer roof Hist recurrement of construction supplies for replacement of	admin	30	NP-53.9 - Small Value Procument	N/A	2/8	2/8		12/3/2020	12/3/2020	103	16/200)	12/10/2020	12/18/2020	E2/18/2000	12/28/2000	12/28/3000	No.	P 71,830.00	P71,800.00	F 60,633.75	P 60.633.75	- 81	16.0	R#	10					
gas-606-005	detached tiles	admin	50	NS-53.9 - Small Value Procurement	N/A	n's	n'a	59.	12/14/2020	12/14/2029	n/k	1/6/2020	12/14/2020	12/14/2020	12/14/2020	1209/2000	12/28/2020	152	P 10,530.00	P10.530.00	P 7.384.00	P 7,134.00	68	na	sik .	fB.	5/3	0/1	nix	n/s	
gui-004-005	11st specurument of construction supplies for replacement of detached tiles	admin		NT-53.9 - Small Value Procurement	NA	200	n/s		12/14/2020	12 (12 mars)		19000	12/14/2020	12/14/2020	12/14/20/20	1/4/2021	1/4/2021		7 2,500.00	P2_500.00	P 2,450.00	P 2,450.00	69		100	ía.	113	9/3	10'4	nh .	
	STATE OF THE STATE	- Autim	, Ale	197-23.9 - Sellar Vellar Procuedado.	- 88		10/4	- NW.	1214200	1214300	.03	1/9/2000	12143130	12.14.2020	12142120	14241	19,000	1690	2 4,000.00	72,555					700						
1	Hot spocurument of construction supplies for replacement of																														
gas-006-005	detached tiles	admin	30	NF-59.9 - Small Vidue Procument	N/A	10/31/2020	26/9	6%	11/4/2000	1.1/4/2020	ana .	1/5/2020	11/19/2020	12/22/2020	13/22/2020	1/4/2001	1/4/2023	800	P 62,520.00	P62,520.00	P 38,755,60	P 38,715.60	83	fr.s.	n/a	198	93	25/8	10/4	nx	
	Not repositional of construction supplies for replacement of																													/	
gu=006-005	detached files	admin	190	NF-53.9 - Small Value Procurement	N/A	10/31/2020	n/u	5/6	11/42020	11/4/2020	25%	1/5/2020	11/10/2020	1/8/2021	1/9/2021	2/5/2021	3/5/2021	jep.	P 20,000,00	P20,000.00	P 19,695.00	P. 19,695.00	n/a	nà	n's	10	n'a	0/4	2/3	a h	
	11st procurement of construction supplies moded in the construction	RAD		NF-53.9 - Small Value Procurement	N/A	nk		-	9/30/2020			evision		10/12/2020	1072/2020	12/29/2020	12000000	iiai	P 800.00	P800.00	P 730.00	73000		84	n/a		89	2.4	100	n/e	
хэр-103-600д	and repair operation in discoverior.	R&U	TRO .	745-33.9 - Smill Value Procurement.	SA.	10%	.b/u	10/9	5/34/2/20	9/30/2/120	51	1/6/2020	10/1/2020	10/12/2020	1012200	12293030	12/29/3020	ALO.	F. 800.0	233331	1 22000			11.5							
gue-606-605	11-st procurement of construction numbertials and services for the repair of the r&D shelves	admin	TNO	NS-53.9 - Small Value Procument	N/A	200	n's	64	100	20	22	16(202)	11/10/2020	11/10/2020	11/10/2020	1278202	13/28/2020	ae	P 12,020.00	P12,020.00	₱ 12.029.00	12,030.00	n/a	n/s	59	194	0.00	n/a	n/s	n/s	
	11st procurement of construction materials and services for																														
365-815-411	the repair of the reLD shelves	RAD		NF-53.9 - Simili Value Procurement	N/A	n's	27	n/s	11/20/2020	11/20/2000	, p/a	1/5/2020	125/2000	12/21/2009	30-mf-13-112	13/28/3020	12/29/2020	NO.	P 48,500:00	P 48,500/00	39560	39560	659	n.e	173	176	D/A	0.0	na .	A3	STATE OF THE PARTY.
	Procurement of Service for the labor for concreting of insignion car	mal, labor and use	sacials for worsh						13																35.0						
	llst procurement of services for the labor for concreting of imigation canal and materials for wavebouse.				100														P 373,757.50	373,757.50	373,602,34	373,602.34	220		-		200	203	-00	2/4	
RTF-623-301	Its progresses of services for the labor for concreting of	RAD	50	NF-53.9 - Small Value Procument	NA.	D/R	76/4	25/6	11/24/2020	11/24/2020	16/8	16000	11/25/3030	11/25/2020	11/28/2020	1/9/2021	1/9/2021	gop	P 313,257.50	313,137.30	313,802,34	313,002.34	- 0.0	- 94	- 11	-14					
HYF-810-307	irrigation canal and materials for warehouse.	RÆD	710	NF-53.9 - Small Value Procurement.	NA:	89	29/6"	69	11/34/2020	11/34/2029	39	1850000	11/25/2020	11/25/2020	11/28/2029	12/28/2020	13/28/2020	pop	P 550,000.00	550,000.00	559,900.00	550,000.00	.03	.03	nà	1/4	199	33	89	- sia	
	Report and Medican most of faces and Access and and Access and																														TO SECURE
	Procurement of numerials for the repeat and maintenance of facts road																													200	
gas-606-009	and intention	RAD	te	NP 53.9 - Smill Value Procurement	NA.	\$4/3000	S/A	N/A	\$102020	8/11/2020	N/A	1/6/2/00	\$11:3030	\$192020	8192020	8/23/2020	\$252(0)	see	P 130.000.00	P130,000,00	P 125,000,00	₱ 125,000.00	16/8	ny.	10	278	9.8	.03		7/8	
gas-616-00*	Procurement of materials for the repair sed maintenance of faces road and impation	abox	no	NV-53.9 - Small Value Promenment	10 A	9392(0)		200	10/52020	1046/2020		16000	10/5/2000	10007070	10/5/2020	10/6/2020	10/6/2020	-	P 125,000.00	P125,000.00	F 125,000,00	P (25,000,00)	69	n)s	704	101	108	n's	9.4	n's	contract
	Procurement of materials for the repair and maintenance of farm road		- 17	Dr. Society and particular		200			100000	10-0-20-0	-113		01228902	DPU SINGE.	_tirasann.	U.S. J. S.														- 22	
gav-956-005	and irrigation	RAD	70	NF-53.9 - Small Velue Procuement	NA	2/8	9.0	0/4	10/19/2009	10/19/2020	n's	1/5/2020	10/19/2020	10/19/2000	10/19/2020	10/22/2020	19223000	av.	₱ 19,000,00	710,000,00	₹ 10,000,00	P 10.000.00	02	54	nu	978	7/6	103	20	N.S.	V MINIST
	Pertugo and Delivation of Deciminate																													- 45	
	List procurement of Postage and deliveries of documents under RTF-001-102A	1202		202000000000000	225				200300	2000000		0.055925		DOM:	20000000		N. 89000			147,000	P 1,216.00	P 1,216.00	100			200	-	WA	20	107	
mE-MIS-105a	initer RTF-001-102A. Hot procurement of Postage and deliveries of documents.	RAD	, po	NF-53.9 - Senill Value Procurement	N/A	N/A	n's	0/8	10/12/2020	10/12/2020	0.0	16/200	10/12/2020	10/12/2020	10/12/2020	19/12/2020	10/12/2020	jusp_	P 1,500.00	P1,500.00	F 1,210,90	P 1,216,00	57	53	44						
365-835-402	mder 305-RTF-022	RAD	to	NF-53.9 - Smill Value Procument	N/A	3/8	5/8	n/a:	10/23/2020	10/23/2020	20.0	16(2020)	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	jare	P 1,651.00	P1,651.00	P 513.00	P 513.00	88	na	1/2	1/2	20/2	153	2/4	p.a	-
H5-022-305	11st procurement of Postage and deliveries of documents under RTF-022-305	RÆD	1600	NF-53.9 - Small Value Proceedment	NA	200		400	7/27/2020	7/27/2020		1/6/2020	7/27/2020	7/27/2020	1212100	7/27/2020	7/27/2020	2000	P 1,300,00	P1,300.00	P 328.00	P 328.00	N/A	n)	na	19	n/a	1/3	n/a	53	norther
10000	Hat Procurement of Postage and Deleveries for Transportation fee of	Commer .	100	14C-03/3 - Super Aware Liverscomme					727200	223220	n.	2/9/2020	121/2020	1212001	723250	7/20/3000	. 2.25.2505	1947	E SEPTONO							0.0					
HE-023-31(2 y 2	SOVA track from Bucolot to Taxilar	RAD	to.	NS-33.9 - Small Value Procurement	3/A	25%	N/A	N/A	65/2020	6/5/2020	N/A	3/6/2020	65/2020	6/5/2020	65/2020	65/2020	65/2020	1900	6,000.00	P6,000.00	P 6,000.00	P 6,000.00	n'a	na na	16/8	19	84	10/8	na	na na	
283-05-019	Hot procumment of Delivery of send sample to Philitice CES	160	no.	NP-53.9 - Senill Value Procurament	NA	200	9/4	n/a	6/18/2020	6/18/2020	25/8	1/6/3020	6/18/3020	6/18/2020	6/18/2020	612000	6/19/2020	pop	2 1,749.00	P1,749:00	P 1,749.00	P 1,769.00	10/8	0.1	n/a	1/4	n'x	10'1	n'e	nk	
									and the same													P \$24.00	200-2		n z	5/3	2.		**	83	
RTF-001-192A	Not postage and delivery of penicle samples to central office	RAD	50	NS-53.9 - Small Value Procurement	N'A	2.9	N/A	NA	8/12/2020	#13/2000	N/A	18/3030	E12/2020	8/12/2029	\$12,2020	811/2020	E12/2020	300	1,000.00	P1,00000	P 834.00	F 524.00	10.0	84	10.0						
ga=010-007	Ne Postage, documents of PhiliRice Negros to be forwarded to PhiliRice CES record Office.	admin	no.	NF-53.9 - Small Value Procurement	N/A	n/s	nv	n'a	E127030	8/12/2020	p/s	15300	812/2020	8/12/2020	8/12/2020	\$132000 .	8/12/2001	you	P 645.00	P645.00	P 6451X0	P 645.00	16/8	ni	8/8	19	6.0	0.3	n/a	n'e	
525-ed-071	Thus delivery of sends sumples	BOD	- 22	NE-53.9 - Small Value Procurement	N/A			-	7/30/2020	********	N/A	16/2020	7/50/2020	2000000	120000	139309	730203	122	P 507.00	P50700	P 507100	P 507.00	9/2	ne	20.0	6/8	26/8	1974	0/8	p.a	
				24 COLO FORMIL THEM PROGRAMM	- 00				1,20,240	7,20,200	00	1102000	130300	100200	130200	127300	131 200														
325-RTF-071	These delivery charge, for seed samples to Ms. Susan Breus	BDD	po	NF-53.9 - Small Value Procumment	NA.	n/b	n/s	0/4	5/22/2020	5/22/2020	59	1/5/2020	5/22/2030	5/22/2020	5/22/2020	5/23/2020	522/2020	100	P 1,534.86	P1,534.86	P 1,534.96	P 1,534.86	82	212	23	9.2	19/1	na	n/a	17.2	
HE-001-192A	Hot Postsum delivery of punicle sample ti central office	RAD	100	NF-53.9 - Small Value Procurement	N/A	1/4	20/4	6/6	8:17:2020	B/17/2020	779	1/6/2020	6/17/2020	8/17/2020	8/17/2020	8/13/2020	3/17/3020	app	P 1,000,00	P1,000.00	P 824.00	P 524,00	62	D.S.	n's	27	7/8	- 33	69	na	
	2pack postage and deliveries for posting of taken of sesource speakers																				1 5,000						24	160		-	
nia-102-000	for the 2nd surbinar	RÆD	100	NF-S3.9 - Small Value Procument	N/A	n's	n/a	8/8	9/11/2020	911/2020	68.	16/2020	9/11/2000	911/2020	9/11/2020	971/2020	9/11/2020	600	P 1,000,00	P1.00030)	P .661.00	P (61.00)	8.0		100	2.1	43	1			
325-itf-071	2000kg freight cost of planting materials	bdd	80	NF-SL9 - Small Value Procument	N/A	2/4	2/3	n/a	9/4/2020	9(4/2020)	2.0	16/3020	942009	9/4/3030	942020	94(00)	9/4/2020	mo	P 40,000/00	P40,000.00	P 38,340.00	P 38,340.00	EG.		n's	3/4	nie	nis .	.01	N/A	
13 5 4	Procurement of Farm Equipments, Grass Cotter and Automotic see	edeci with conveys				3 3		EF								1			100												
																														252	
325-RTF-071	Hot Procurument of Farm equipment under 325-etf-071	BEND	50	NP-53.9 - Small Value Procurement	N/A	n/s	2/1	n/k	70	.09	n/s	18/2020	10/19/2020	111/2072030	10/20/2020	16727/2020	10/27/2020	NT.	P 8,000.00	78,000.00	P 7.860.00	P 7,860.00	1/3	51-2	n/a	2.3	n/a	5.8	8.4	93	
gas-010-007	Procurement of Ferm equipments I for motorpool use	admin	20	SS-53.9 - Small Value Procurement	N/A	n/a	9.0	n/a	12/14/2020	12/14/2020	n/s	16/2020	12/14/2020	12/18/2020	12/18/2020	12/18/2000	12/18/2020	jep	P 12,000.00	P12,000.00	P 3.550.00	2 3,550.00	9/2	150	364	20	n/a	n/a	0/4	g/s	
																							100		63	20	5/2	n/a	0.0	-	
	Precurement of farm equipment for admin use Modification of 12x10m conference Half, Improvement of Moi	admin torpool facilities		NF-53.9 - Small Value Procurement maintenance of office building and	N/A	1219/2020	n/a	Alk	12/25/2000	12/23/2020	n/a	1/5/2020	12/23/2020	12/23/2020	12/23/2000	25001	253021	HEP	PSE,000.00	P58,000.00	P 39,600.00	P 39,600,00	N-3		6.1	A P	D'A	-			
	deem									100				THE R		126.1	and the														11 5
	That Procurement of materials for concreting of 430%, m irrigation		166							431.000	N/A	ticano.	******	E-704 TOATS		472200	£422000	and the second	n 1850000	n 195 04070	P 177,793.00	P 177,275.00	- 10	- 10	n/a	77	7/3	19/9	576	0/6	
and (U)-9117	carsal at Philitica Nearon Station. Not procurement of supplies and services for modification of	jpp 007-018	n0.	NP-59.9 - Small Value Procument	1915	48-3020	prit.	A.A.	413-2020	5/11/2020	NA.	£16/2020	5/11/2000	5/23/2009	3/22/2020	5/22/2020	5/22/2020	100	(10,540,0)	P 185,940.00	176,000									100	
gus-010-007	6.00s10.00s confirme room.	sdnin	to	NP-919 - Small Value Procurement	N/A		0/8	n/a	9/22/3020	9/22/2020	59	1/6/2020	9/23/2020	9/28/2020	928300	9/20/2020	9/28/2020	10.0	P 66,426.00	P66.425.00	P 37,045,00	P 37,545,00	n's	29	NA.	33	nik	1578	7/3	58	
gas-006-005	Not presument of supplies and services for modification of 6.60(10.00to positions) prices	admin	200	NE-33.5 - Small Value Pyocurement	N/A	n's	200	n/a	-	922/3009	0.3	1/50000	9/24/2020	9/28/2020	9/28/2020	9092009	9/28/2020	800	9 153,894.00	P15339400	P 118,669,50	P 118,669,50	50	29	0.9	.03	753	203	10	0.0	
	His promement of supplies and services for modification of						17.5																				25			in i	
ps-010-007	6.00x10.00m confirmed room.	abrin	80	NP-53.9 - Small Value Procurement	NA.		R/A	5%	9/22/2020	9/22/2020	26.8	16200	9/24/2020	9/28/2020	9/28/2020	10/21/2020	10/21/2020	ant	# 39.880.00	P39,880.00	F 37,250.00	P 37,250.00	1018	60	64	D)i	N/A		19.	113	
ps-66s-665	Not procurate of supplies for report of motor total facilities	almin	no	NF-53.9 - Small Value Procurement	NA.	10/15/200	200	n/a	10/19/2020	10/19/2020	36/A	15000	10/19/2020	10/28/2020	10/28/2020	H128/2020	10/28/2020	sue	P 79.290.00	P79,290.00	P 51.639.00	P 51,639.00	ok	68	10/1	98.	.89	p/8	n/s	n's	
																		524				W. 12000-1	Na.		260	-	100	9/8	0/4	p/a	
gas-106-005	lles procuration of sometime for result of motor cool facilities	admin	, NO	NP-53.9 - Soud Value Procurement	N/A	10/15/2020		0.9	10/15/2020	10/19/2020	-	1/9/2020	10/19/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020	- ioe	P 32,900,00	P32,500.00	P 16350.00	P 16350.00	- 43		769	///		-			
gas-006-005	Hos procurement of supplies for sensit of motor cool facilities	admin.	.100	NP-53-9 - Small Value Procurement	N/A	1015/2020	0.8	0/8	100993000	10/19/2020		T-9/2020	10/19/2020	11/9/2020	11/9/2020	11/9/2020	11/9/2020	gue	₱ 32,900.00	P32,900,00	P 31,792.95	P 31,792.95	n's		n's	.03	n's	9/8	63	10/8	
	11st procurement of supplies for repair and maintenance																														
gra-606-005	supplies of plumbing, electrical, building and irrigation	admin	90	NF-53.9 - Small Value Procurement	NA	1939/2020	7/1	64	11/4/2020	11/10/2020	29	1/6/2020	11/10/2009	12/21/2020	12/21/2020	12/29/2009	12/29/2020	, pop	P 16,900.00	P16,900.00	P 10.335.00	P 10,335.00	10%	n's.	59	ni en	, six	10/4	0.3	n'e	

-																																
	Her labor modification of conference room, for the modification of			and the same of th											9.16		-1.000		P 36.132.00	#96 (F2 00		P 36,000.00	36,000.00		22				***		nie.	
gus-00s-005	Procurement of materials fo repair and maintenance od	admiri	110	NF-53.9 - Small Value Proceement	N/A	20%	8/8	10'4	9:30:2020	9/30/2020	p/s	1/6/2020	10/2/2020	10/2/2020	16/2/2020	11/3/2020	11/5/2020	160	P 36,132.00	F30,192101		P 90000	20010000		A.E.							
	building, irrigation and welcome sign under Po 20-corp-12-	7.7			-									- 1					10000	52000000				765		200	100	100			-	- 1
gos-007-010	174	admin	80	NE-53.9 - Small Value Procurement	N/A	11/23/2000	1/8	p/a	12/3/2020	12/3/2020	19/4	1/5/2020	123/2020	12/28/2020	12/28/2020	1/27/2021	1/27/2021	jing	P10,000.00	P10,000.00		P 7,600,00	P 7,660.00	73	31	0.8	- 13				THE L	
	Procurement of Vehicle Reserval, Laboratory For the Soul trating Building	g Insprusor																														
				****			245										Windstein !	Control of		92,369.06		P 1269.08	P. 1269.06					20	5/8	20	n's	
pse-815-007	LTO Renewal, of SFJ 868 for the period of Austral 2020/2021	admin.	- 100	NP-53.5 Agency-to-Agency	NA.	- 83	2/3	.078	9:23:2020	923/2020	TE/M	1/6/2020	9/23/20/20	923/2026	9/23/2020	92/300)	9/25/2020	rane .	P 3,269.06	F2.309.00		2,09.00	1,000.00	- 21								
325-etf-071	Hot complete test, 2020WS laboratory for	BIND	10	NF-S1.5 Agency to Agency	NA	3/9	n/a	N/K	134-20	12/4/2020	n/s	1/6/2020	12/4/2020	124/3000	12/4/2020	12:1/2020	12:4/2020	pre	P 4,535.40	P4,535.40		P 4,535.40	P 4.535.40	16/4	58	.69	198	p.v	5/6	193	n's	
325-e5011	That complete uses, for 2020 laboratory fee	800	NO	NE-53.5 Agency-to-Agency	N/A		80	100	12/31/2020	1211(300)	104	1/6/2020	12/11/2000	12/11/2020	12/11/2020	12/11/2009	1211/2001		r 1,995.20	P3.995.20		P 3,995.20	1595.20	- 10	Dis.	D.W	29	1916	0/4	00	D-8	
					120.	-157		- 36	12 1/2000	18 11 900	150	100.0000			10000000																	
325-nf-071	Hot complete test 2020W5 laboratory fee	bdd	100	NF-51.9 - Small Value Procurement	NA.	p/8	1/4	en.	11/25/2000	11/25/2020	10%	1/6/2000	11/25/2020	11/25/2020	11/25/2009	11/25/2009	11/25/2000	JEW	P1,279.60	P1,279.60		P 1,279.60	P 1.279.60	s/a	200	8/8	ris	2018	26.	30/8	n'a	
325-RTF-071	Hot complete test, laboratory fou	BDD	no	NF-53.9 - Small Value Procument.	NA	n/a	6/8	n's	11/18/2020	11/16/2020	nik .	1/6/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11-18/2020	gap	P 3,267.00	P3,267.00		F 3.267.00	P 3,267.00	n/a	2/8	5/8	19	n's	9/6	n's	1/8	
																				- 12/200					20		- 2	-	- 64		**	
325-et607)	Hot germination test, seed testina of foreightion seeds	800:	tho	NF-S3.9 - Simel) Value Procurement	NA:	D/s	2/8	n/a	16/3(0)	862000	S/A	1/6/2020	8/6/2020	#6/2020	8/6/2020	862020	8-6/2020	000	P 168.00	Pisto		P 168,00	P 168.00		0.8	na l	- 14	100				
325-m507)	Het laboratory for for need sample 3rd beach per hill number 2020-07	800	100	NP-53.9 - Small Value Procument	NA	15/8	NA	N/A	200	5%	N/A	1/6/2020	43/2020	4/3/2020	4/3/2020	4/3/2020	4/3/2020	10e	P 1,754.40	29,754.40		P 1,754,40	P 1,754.40	60		103	.00	n's	2/2	7/3	7/3	
325-m£013	Har belongers for two sections of a Netherland Section 2000 00	BOD.	-	VII 21 0 10 10 10 10 10 10 10 10 10 10 10 10	N/A		300	200	-	-	N/A	1/6/2026	3/20/2020	3/20/2000	3/23/2020	3/20/2020	3/20/2020	_	P 1,890.60	PL390:60		P 1,890.60	1.80.00	200	0.0	20		10	2)8	n/x	103	
A.Frievij	This laboratory fee for seed summes 2nd batch per bill 2020-06 Geomple complete test, 2020-06 laboratory fee-4th batch per bill 2020-	BUILD	B	NP-53.9 - Small Value Procurement			- 540	-30		- 01	- 20	092020	3,01,01,01	3,000	327300	3,01,020	3,37,240			1.1344.00										-0	300	
325-m6473	05	RAD	30	NP-53.5 Approviso-Approv	N/A	n/a	N/A	NA.	pia	3/8	N/A	1/6/2020	4/14/2020	4/14/2020	4/14/2020	4/14/2020	4/14/2020	800	P 2,805.60	\$2,805,60		F 2.805.60	P 2,305.60	r/a	59	n'a	379	270	54	-3/4	n/k	
325-e5071	Generation Test	800	50	SP-50.5 Autocy-to-Autocy	N/A	2/2		200	20	n's	N/A	1/9/2020	72300	70/300	7/2/2000	10000	70000	108	P 168.00	Pisto		P 168.00	P 168.00	89	59	n's	1/3	20	0,4	n/t	n/k	
gay-110-001	Vehicle rental for SGK 749	påmin	100	NF-51.5 Aurrey-to-Aurrey	N/A.	0/8	0.3	69	B162020	\$16/2025	0.9	1/9/2020	8160000	\$160000	8/16/2020	8/14/2020	W160000	700	P 3,621.08	\$3,621.08		P 3.621.08	F 3/21/8	N/4	93	10.3	13	54	1678.	1/3		
pay-010-007	micke entition, tite public posture.	admin	ne.	NP-53.9 - Small Value Procurement	N/A	n's	N/A	NA	\$5700	\$5300	N/A	1/9/2020	8/5/2009	85/3000	8/5/2020	\$32000	852020	ane	P #75.00	PH70,00		P 740.00	780.00	NA.	n's	163	s/a	28	35%	10/4	6/8	
	5.76- E.			W. C. C. C. C. C. C. C. C. C. C. C. C. C.	V2-1				No.	****	0	Variation.	200	200,000	*******	Thirtee	7/30/2020		P 25,168.47	P25,164.47		F 25.162.47	F 25.362.47			-	-	-				
ans-010-007	STOREGOE ASSESSOR	admin	160	SE-SL5 Aumov-to-Aumov	NA.	24	N/A	NA.	F30 2020	FB9 2020	- N/A	1/5/2030	F,86F3020	1/892(QI)	1/30/2030	1392001	FORGINA.	100	2,10447	F23,104A7		45,194,47										
325-HS-871	Hot flower for late Gov. Alfrido Mandous	bdd	100	NF-53.9 - Small Value Procurement	N/A	2/4	10'8	n's	10-5/2020	10/5/2020	7/8	1/6/2020	10/5/2020	10/5/2020	10:5/2020	10/1/2020	10/5/2020	000	P 5,000.00	25,000.00		P 5,000.00	5,000,00	n/x	n)	n's	19.	88	2/3	93	2/8	
gas-00=610	Hot Vehicle Insurance, OSIS Vehicle Insurance Renewal of SFI-868 for the period of September 1, 2020 to September 1, 2021	abree	100	NP-53.5 Agency-to-Agency	N/A	200		100	100	100	N/A	1/6/2020	7/29/2020	7/29/2009	7/29/2020	1(29/3020)	7/29/2020	CKSP	p 5,000,00	P5,000,00		P 4,927.82	P. 4577.83	nh.	- 10	n's	19	nb	1/1	n/r	53	
	Die Building Unsuranz-BBAS Facilities, GSIS Building			Na San Agent Agents	- 44			-			1800	1100,411,40	11,01,21,01	72.20	1.27.2020	1121200	112-2020															
100000000000000000000000000000000000000	insurances for enashroom house and laboratory & Lodging facilities	18065			***			2000				Nacional Control		****		- transmi	700000	909	P 64.735.25	P64.735.25		P 64,735.25	P 64,735.25				- No.		99	nit	29	
gas-004-010	Ev the period of Assaust 8, 2020 to Aurust 8, 2021 13ot Vehicle Insurance, GSIS Vehicle insurance renewal of SHL 737	a-base.	30	NIVS 5 Agrico-to-Agrico	NA.	- 0.6	5/4	.5%	.59	-53	NA.	1/6/2020	7/29/2020	7/29/3(0)	7/29/2000	1/29/3300	7/29/2020	COP	F 54,735.23	PORT/35/25		F	T. Million and									
gun-010-007	for the period of Alexent 1, 2020 to Austrat 1, 2021	admin.		SP-53.5 Agency-to-Agency	NA.	5.9	70	N/K	79	5/4	N/A	18200	7/15/3030	7/15/2000	7/15/2020	7/11/2020	7/15/2020	COP	y 5,306.26	P5.306.26	-	P 5,306.26	P 5,306.06	n/a	38	10.0	5/4	0.0		83.	1/4	
gar-110-00T	LTO Renaval, LTO Vehicle renewal of SHL-737 for the period of John 2020 to JUTY 2021	admin	NO	NP-50.5 Agrico-4n-Agrico	N/A	202	n'a		100	2.0	- 100	1/6/2020	7/16/2020	1/16/2020	7/16/2020	T116/2000	7/16/2020	GaP	P 3,179.00	P 3,179.06		P 3,179.06	P 3,179.06	n/e	3.0	ba	1/3	mb.	n's	nik	nk	
325-66471	Shu, salite Rice, Av late Ger. Alfredo MaraSen	bild	no.	NF-53.9 - Small Value Procusament	N/A.	10%	N/A	- 59	10/8/2020	10/9/2020	Die	1/6/2020	19/8/2020	10/9/2020	10/8/2000	10/9/2020	1693000	Rop	P 2,300,00	P2.300.00		P 2,200.00	P 2500.00	n'e	- 58	.03	19	nn	TV'S	17.9	. 44	
m5001-102a	Assemble send tenting, arrangements on rates; of Shine send mack	RAD	110	NF-53.9 - Small Value Pronument	NA.	.0%	p/a	.0%	. 79	rik.	n/k	1/5/2020	n/v	1079/2020	10/19/2020	10/79/2020	10193000	E0	P 253,00	F252.00		P 252,00	P 252.00	n/s	59	10	59	6/8	89	103	164	
	Swample Communicion test, for 2020EIS laboratory for for hill 2020-				ü.,														P 379:00	¥578,00		P 378.00	P 378.00	0.4		- 0.0	5/2	0.3	23	10%	64	
325-8078-971		hdd	110	NF-53.9 - Small Value Procurement	N/A	5/1	104	0.5	10/12/2003	10/17/2020	03	1/6/2020	10/12/2020	10122020	10/12/2020	NY 12-2020	B/123/20	HIQ.	7 3800	Parkon		711.00	Brau Tall									
1505	Procurement of Scotle					330															-											
																										1 1						1
1625-1010-00a	11-stProcurement of seeds vegetale-planting materials for discoveries	RAD	De-	NF-53-9 - Small Value Promenters	NA	200	5/8	200	11/25/2020	11/25/2020	20.00	1/6/2020	11/25/2020	11/25/2020	11/25/2020	11/30/2020	11/30/2020	point.	P 20,000,00	P20,000.00		P 8,775.00	P 8,775.00	n/a	p.a	69	6/8	63	9/8	19/3	99	
																														1.00	22	
zrf-422-365	Not procument of New Here South, for the station evaluation trad	9,90	30	NE-53 5 Agency-to-Agency	N/A	5%	N/A	NA.	1313(0)	721/2020	S/A	1/6/2020	201000	7/21/2020	7/21/2020	7/21/2000	7/21/2020	sop	P 1,880.00	P1.880.00		P 920.00	P 93100	20/6	2.1	5)	51	89	- 14	- 113	- 34	
365-ml-422	11ot procurement of 20kg bug, registered seeds, for the factors recipients	BDD	100	NP-519 - Simili Value Procurement	NA	7/8	274	1078	5/2/1950	51000	16/A	1/6/2020	5/7/3030	5/7/2020	5/7/2000	7/21/2000	7/21/2026	COP	P 15,980.00	P15.990.00		P 15,640.00	P 15,640.00	916		- 89	2.1	004	89	- 10		
34000000					-	100														M1 7 1040 0000			m (Company	-		-			10	- 10		
365-m5422	His procurement of 20kg Res. seeds for the farmers receions. Hist procurement of 120kg seeds RS, token for farmers	RAD		NP-St-3 Amber-to-Agency	NA.	7/9	NA	NA .	p/k	10.00	N/A	1/6/2020	7/21/2020	7/21/2000	7/21/2020	7/21/2000	721000	88	P 15,980.00	\$13,980.00		P 15.640,00	P 15340.00	- 44				-				
R35-979-00A	participating in the RSS short courses	RAD	, no	NT-53.5 Agmey-to-Agmey	NA	. 1/4	5/4	,nk	n'a	nk	n/x	1/6/2020	19/28/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2009	pop	P 5,535.00	P5.530.00	-	P 5.520.00	P 5,530.00	99	- 13	nh .	89	n/a.	36%	. 10	n/k	
RRS-012-000	Hot procurement of Remetered Seeds	RAD	NO.	NP-53.5 Agustov-4n-Agustos	NA	100	NA.	10A	6/3/2020	63000	N/A	1/6/2020	63(202)	63/2020	63/2020	693000	6/3/2020	geon	P. 4,800,00	P4.800,00		P 1,530.00	F 3,520,00	2/4	24	89.	2/8	204	200		NA.	
Case South	Hot precument of Planting anterials for food prediction		-10								1:10													, ,			59.1	100				
vie:HII-980A	establishment of PhilRice Neuros	RAD	tto	NP-33.9 - Small Value Prostamment	N/A.	2/8	NA	N/A	4/13/2020	4/13/2020	N/A	1/6/2020	4/13/2020	4/13/2020	4/13/2020	4/11/2020	4/13/2929	300	F 4,825,00	P4,825.00		F 4,321,00	P 4,721.00	n's	- 19	100	39	69	- 40	- 19		
325-RTF-071	Hot procurement of 50kg, qUALITY RECE, for the family og Gov. Manuon	BDD	150	NE-53.9 - Small Value Proceement	N/A	16/6	n/a	2/4	10/14/2020	10/14/2020	2/4	1/6/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020	jiop	P 2,300.00	P2,300,00		P 2,300.00	P 2,310.00	100	- 64	- 10	200	- 69	89	n)	186	
	Hot Procurement of scotlings, plant materials for the																															
	entablishment of plant, plant, plant project at the back of the	nen							1201020	48.81.700						1244	19/90/2009		M 40 Fee	P49,500.00		P 35.750.00	P 35,750.00	200	nà.	200	20	p/a	p/s	200	186	
008-001-000	staff home area Services: Installation, politing and transplanting, land property	RAD		NE-53.9 - Small Value Procurement	N/A	24	2018	5%	12:11/2020	12/11/2020	25/8	116/2020	12/11/2020	12/1/2020	12/11/2020	13/29/2000	13/29/2020	(808)	P 49,500.00	P49,300.00		33,134,04	33,774.00				no.					
	Services Installation, pulling and framilianting, land propers and grawed ground maintenance.	nom rootung ha	resung, seed p	recording, man covering, hand wooding		112										0.			15 6 5	9 : 18							THE S					
115 1275-000	Het Procuments of Services for field activities under ptf-100A-001	NAO.		NF-33.9 - Small Value Procurement	N/A	20	200	89	9:14:2020	914/2020	2/4	1/6/2020	9142000	9/14/2020	9140000	9/14/2020	9/14/2020	300	P 3.000.00	P3.000.00		P 3,000,00	P 3,000,00	o'ii		nk	23	6/8	nia	nix	10	
											100						-															
305-RTF-022	Text emorgency labor, assistance in data gathering drying and JBRCA5 project	RAD	100	NF-53.9 - Smill Value Promerment	N/A	70/9	0.4	7/4	11/23/2020	11/23/2020	n/a	1/6/2020	13/23/2000	11/23/2020	11/23/2020	11/77/2000	11/27/2020	3600	y 7,900.00	27,900.00		P 7,900.00	₱ 7,900.00	n/a	99	nis	A)	z/a	15/4	ns	26/4	
1/1/2011/19/20	finandays emergency labor to assist in harvesting and														A Property							1000 Table 140	42 11210421	3.0		1	- DES	gun	0.44	-	-	
305-rtf-022	processing of the 51 cropcut	RAD	tto	NF-53.9 + Small Value Procupement	N/A:	n/a	N/A	n's	11/25/2020	11/23/2000	n's	1/6/2929	11/29/2020	11/23/2020	11/23/2020	11/30/2020	13/30/2020	Jico	P 1,900.00	P1.900.00	-	P 1,900.00	P 1,500.00	n's	- 44	59	163	0.4	-0.5	44		
#\$6023-3125-2	0. Thu, Pulling and transplanting, for 34P seeder soul increase seed production.	RAED	100	NF-53.9 - Small Value Procurement	N/A	n's	2/8	n/a	8/25/2020	\$25/2020	n/a	1/6/2020	8/25/2020	8/25/2020	8/25/2020	8/36/2020	8/26/2020	100	P 1.045:00	P1.045.00		F 1.0C30	P 1/42.80	- 88	- 54	88	n/s	19	, na	n/s	nà.	-
	Hot Land Preparation, job order for pic-wing hurrowings 2 passes and		200			/3-					(424)						-	100				P 2,320.00	P 2,720,00	-		-	p.h	100	200	200	100	
#6022-3070 y 2	projettinas)	RAD	20	NF-53.9 - Small Value Procuroment	N/A	. n/s	20.0	n's	8/19/2020	8192020	5/8	1/6/2/20	8/19/2020	819/2028	8/19/2020	\$129/2020	8/20/2020	aco	P 2,320.00	P2,330.00		4,320.00	2.000	- 34		- 41				1		
ys5422-365 y 2	Scraving of Herbicide, clearing of ECN turns and station boundaries	RAD CH.R	10	NS-53.9 - Small Value Prossessent	NA	nie	N/R	19.	8/24/2020	#242000	0/8	1/6/2020	E242000	\$24203	8342020	8/21/2020	8/27/2020	100	P 1,500.00	P1,500.00		P 1,450.00	P 1450.00	3/9		20'6	1) 8	n's	nh.	10.0	70	\vdash
aligna 557.0	Fabrication of awaypast, job order for tabalcation of awaypast for most reflection in the field	200		NS-33.9 - Small Value Pyonamment	Min	94	20		8112000	W12/2020		1-6/2020	#112000	8122000	#32/NO	8/14/2020)	E142020		P 1.000.00	\$1,000.00		P 1,000,00	1,000.00	, ph	20	70	0.0	100	nik	10	100	
TOTAL 201 32	insect collection in the field. Not Handwooding, for MP seeded rice sentication trials in Begy	240		CALSON COMMITTEE PROGRAMMEN	-0.0	1/3	-11	- 14	41+ AVC	- 1 × 210)	-101	17/2/21	110000	812200	E 141 4000	214 200	- (4.262)	1 100	1.000												1	
KIT-422-MJ	Tabac Rinal, San Emigar manual fundamenting and clearing of fields to August 5-8, 2020.	RAD	700	NF-53 9 - Small Value Procurement	N/A	100	N/a	60	9/13/2000	913/2020	D'8	1/6/2020	9/13/2020	913/2020	9/13/2020	9/13/2020	9/17/2020	1000	P 2,600.00	\$2,600.00	0	7 2,600.00	P 20000	n's	na	n's	n9	2.9	1996	63	69	
		411441		And the second second second second				-0.5	ALCOHOL: STREET	AT STATE		11 P. W. 1987	and the second	The state of the s	Andrew Street	The second secon	-			- tolken and an												

	Hot Handwooding, for MP seeder rice verification thills in bug Camog, hinguren, handwooding and cleaning of fields on september											44																2.		23	
n6423-305	10-13, 2020 57th, RCM Plot Lawelling, labor for leveling(mins) and final) the	RAD RAD	200	NF-53.9 - Small Valor Procurement	N/A	.nis	19/4	n/a	9/9/2020 8/12/2020	9:9°2020 912/2020	D'R	116/2020	99/2020	9/9/2020	9/9/2020	9/1J/2020 8/17/2020	9/13/2020 8/17/2020	600	P 2,600,00	P2.600.00	P 2,600		70 89	- 25			24	70	108	n/s	
	RCM and NOPT experimental plots. Labor for pullina and transplanting (RCM areas)	SAD	300	NS-53.9 - Small Value Procurement NS-53.9 - Small Value Procurement	NA.	109	- 03	59	#10:2020		119	1/6/2020	8/12/2020	812/2020 812/2020	#112.000	#190/09	8192030	80	P 6951.42	P6.951-42	p 6,95			Kb			n/a	D'A	2/4	103	
	Head weeding of NCI RLDS including horders your	RAD	- 15	NF-53.9 - Small Value Procurement	N/0.	- 11		50	8717.000	£10/2020	na na		\$13-2000	E12-2020	812300	B/11/2020	\$11200 \$11200		F 630.00	#:30.00	F 63				-		Calv.	p/s	278	0.8	
		RAD	700		200		- 24		3/13/2020	200000	- 69	1/6/2000	200000	E192030	\$192000 TORONO	E-11/2020		110	P 4,000,00	P9.000.00	F 1.79			-			20	n's	7/9	5/8	
	Erour of Hunds in the femiliar derive and for W52000 SCM Plot Lay out, labor for bonds making and water dikes of the	RAD	30	NF-53.9 - Small Value Properment	N/A	D-S	53	9.9	7/28/2000	7/28/2020	n**	1/6/2020	928300	7,383,00	7/28/28/28	RG/2021	727200	, Exp	P 6,450,00	P6,460,00	F 640					100	23	20.0	10/4	33	
	RCM and NOPT experimental plots.			NS-53.9 - Small Value Procurement	200	5.9		N/4	1/25/2000	F/25/3/130	n=	1/6/2020	E29/30001	rasaum.	PESCANIAN.	raraign .		100	P 1,590,00	P1.500.00	P 150					-	-	20	10	200	
380940007.2.2	First Levelling, of NCT bybrid sens for scotleng of entries 7ths, Temptaming of NCT Hybrid, Pre NCT, PCT areas including	RAD	. 790	NF-53.9 - Small Value Procurement	Sin	D.S.	NA.	. A.A	11362.2020	£30,2131	NA.	16(000	F-54E-2420	130 2121	7.365 QUAN.	11.50.2020	731,200	78.00	1,3000	FALSONIE	1	1000									
ms-023-307-y2	bonders rown, transplanting of NCT Hybrid, Pre NCT, IYT including bonders rown arms for 2020 wet sensor	RAED	30	NP-85.6 - Small Value Programment	N/A	n/s	N/A	N/A	J/25/2020	129200	N/A	16200	1292020	129/3000	7293000	\$1303	8/1/2020	to	r 10.225.00	#10.275.00	P 10.27	60 P 10,275	00 mis	53	:n/x	fa.	2/4	n's	.63.	89	
#6023-3129-2	Sha, Pulling and Transplanting, for 5/P seeded seed increase sood graduation.	RAD	200	NP 519 - Small Value Processment	N/A	nis	N/A	NA	87200	£/3/3030	N/A	1,6/2020	1/7(00)	8/7/2020	877/2020	#/LV2020	£13/2020	RE	P 14,250.00	P 14,250.00	P 1422	00 P 14,730	00 e/s	nk	2/4	els:	nia :	200	29	. nh	
#6423-361 y 2	Land Preparation	RAED	.00	NJ-53.9 - Small Value Procurement	NA	7/2	NA.	NA.	79/2020	78/2020	N/A	163(3)	79/2020	79/2020	78/2020	75/3000	792000	100	P 4,500,00	P4.500.00	P. 3.79	60 F 3,750	00 n/s	- 88	2/4	19	10/4	59	10/4	.03	
m/412-307y2	O. Ton. Final leveling of NCT RLDS	RAD	.79	NP 53.9 - Small Value Procument	NA	5/4	n's	ris.	7/21/2020	721/2020	N/A	1/6/2020	1/21/2020	721/2020	7/21/2009	7/20/2029	7:22/2020	OCP	p 600.00	P600.00	P 60	600 P 600	00 1/9	na .	a's	19.	23	0.6	n/a	N3	
167-922-907y2	Star, Seeding of NCT RLES, seeding of NCT RLES was for 2020 not seed.	RAD	.00	NP-53.9 - Small Value Procument	N/A	1978	0/8	n/a	7/21/2020	7/21/2020	N/A	1/6/2020	7(21/2020	7/21/2020	721/2006	7(23/2020	7/22/2009	GOP	P 630.00	\$630.00	P 69	00 t 00	00 n/s	9.9	203	iris .	703	n/a	2/4	n/s	
#F403-313y2	Labor for land preparation of MP anded increase send production atm	RAD	.150	NP-50.9 - Small Value Provisioniest	N/A	19/8	58/A.:	NA	7/7/2000	2/7/2020	N/A	1/6/2020	7/7/2020	17(3030	7/7/2020	7/22/2020	7/22/2020	isie	P 9,200.00	P9,200,00	P 9,20	00 F 9,000	00 n/s	, n's	. 53	178	2.0	n/k		10/10	
365-es6-022	50hs, RCM Land Preparation, labor for land preparation of the RCM station-based experimental trials	Rati	200	NP-50.9 - Small Value Provurement	N/A	15/16	n/a	16	79/2020	7/8/2020	N/A	1/6/2000	7/8/2020	7/8/2026	7/8/2029	7/17/2020	7/17/2020	we .	P 4,725,00	F 4,725.00	P 3.02	00 P 3,025	00 n/s	nk	n's	- 10	1/4	n's	nis .	n/s	
inf-022-505	Her, Labor forclearing of RCM station have area and spending of filling materials and leveling of road network.	RAED	30	NP-318 - Scinill Value Processment	N/A	n/s	N/A.	894	6293020	629/3(0)	N/A	1/6/2020	6/29/2020	630/2020	6/30/2020	2/4/2000	2/4/2020	eco.	₱ 16,600;00	.P(0:000:00	P 9,50	00 P. 9300	00 8/8		1/4	xis.	n'a	7/4	n's	28	
Automoti	Land Propusation, land preparation at TOMS experimental sens and send production sites at Brgs Bunga DSB. Negros Occidental																														
192s-ed-022	2020WS The Pulling and transplanting, for transplanting for	RAD	- no	NP-53.9 - Small Value Procusionest	N/A	.53	N/A	NA	6302020	630200	N/A	1/6/2020	6/30/2020	630:2020	630/2020	7/30/2020	7.30/2020	ton	P 45,000.00	P45,000,00	P 44,97	50 8 44,577	50. n/s		574	9,8	24	01.	De		
152-101-000A	transplanting of special quality rice sood production and vardense	RAD	nó	NF-53.9 - Small Value Procurement	N/A	nis	7/4	NA.	12/14/2000	12/14/2000	, p/a	1/5/2020	15/14/3000	10/14/2020	10/14/2009	12/18/2020	12/18/2020	ino	P10,500.00	P10,500.00	P 1030	.00 P 10.380.	00 0/8	53	. 10	5'8	24	n/a	n/u	ns	
gas-006-005	Hot labor for trouble shooting of sanitary plumbing, for repair of leaking senitary in general laboratory	RAD		NF-53.9 - Small Value Procussiment	N/A		_	***	113200	11/1/2020		1/6/2020	11/3/2020	11/7/2020	11/7/2020	11/7/2020	11/7/2020		P 5,000.00	P5.000.00	P 4,000	00 P 4,000.	90 nia		778	176	nk	200	20	20	
	Hist Data Gathering counting and weighing of filled and unfilled grains and whote plant shoots from 1260 hilld sample	TOTAL STATE OF THE		1907-2007 - September 17 miles, E propose september 1	1809				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,500		10,000	11.3.3.30	11112001	10.7.2000	1112000	1100000	jer													
pbd-154-000	of MEL	RAD	190	NF-53.9 - Small Value Procurement	N/A	.10/6	n/s	6/8	11/11/2020	11/11/2020	20	16/2000	11/11/2020	11/11/2020	11/11/2020	11/19/2020	11/19/2020	же	P 12,600.00	P12,600.00	P 12,600	00 P 12,600.	10 n/s		- 23	n/a	en.	n's	gia	nh .	
phd-104-000	Dot field date and sample gathering and crop out harvestin of 280 numples, mustamor of field date gathering and whole plants samples and harvesting of crop outs from 280 olots OMET and JIRCASS	9,80	-	NF-53 9 - Small Value Processement	N/A				11/52020	11/5/2020		162020	11/5/2020	11/5/2020	11/5/2020	11/15/2020	11/12/2020		P (1,600.00	P(2.601.0)	# 12.60	00 P 12:000	00 n/a	24	39	101	n)	n/e	n/a	n).	
	Hot emergency labor for harvesting, service moded in the																														
102-101-00fu	cultection of seed and soods cleaning in the discoverice area.	RAD	De .	NE-53.9 - Small Value Procurement	S/A	10/4	n's	19.	10/30/2020	10/30/2020	53	16200	10/30/2020	10/30/2000	10/30/2020	11/6/2020	11/6/2020	159	P 3,500.00	#3,500.00	P 3.50	00 P 3,500.	00 n/s	54	1676	300	8/8	1/8	37	, n/a	
gas-010-007	Ilst repair of humbon table and bench, for improvement of humbon table and chairs	admin	no	NF-53.9 - Small Value Procurement	N/A	Mk.	3/8	69	10/1/2020	10/1/2020	- 59	1/6/2020	10/1/2020	10/1/2020	10/1/2020	16/7/2020	10/7/2020	pro-	P 4,500.00	P4.500.00	P 4.00	00 P 4,000.	00 tris		53	s/e	83	n/s	p/8	2.0	
CON-861-666	Hot establishment of raised bids, in the old palayamanan area and some portions of new palayamanan area	RAD	ne	NF-53.9 - Small Value Procurement	N/A	7/4	60	69	11/10/2020	11/10/2020	- 6/4	1/6/2020	11/10/2020	11/19/2029	11/16/2020	11/10/2020	11/10/2020	159	P 5,000,00	P5,000.00	P 5,00	00 P 5,000.	00 n/s	10%	200	2%	0/9	26'8	n's	n/a	
192-101-400A	Her Labor and Services for secus of firm house	RAD	160	NF-SL9 - Small Value Procurement	N/A	200	2/4	-0	10/8/2020	10:8/2020	2/4	1/5/2020	10/8/2020	10/8/2020	10/8/2020	1015/2020	10/15/2020	900	P 13,000.00	P13,000,00	P 1200	00 P 12/00	(a (0)	34	75%	9/8	n/k	n's	n/s	0.9	
rip-160-000	Not repair of billboard and bussers, for station beautification for the attornmentable production	RAD	.00.	NF-13.9 - Small Value Prosumment	N'A	103	79	6/8	103.7000	10:1/2009	n's	1,62000	193/2020	101/2020	10/1/2020	10/1/2020	10/7/2009	530	P 3,500,00	P3,500.00	P 300	00 P 3,000	e's 00.	-59	60	9/8	6.0	59	(89)	nk	
gue-010-007	List Philition installation with materials, installation of eartal trans- and cover swinted finish, for 35th loonsline appreciacy of Philition	admin	no	NJ-53.9 - Small Value Prosument	100	19/4	0/9	N/K	9/23/2020	923/2000	N/A	1/6/2020	9/29/2020	10/3/2020	10/3/2020	10/15/2020	10/13/2020	100	P 35,000.00	P35,000,00	F 30/4	100 P 36100	10 n's	9)	6/4	5/4	n'e	2/8	9,4	0.9	
ric-201-000	Hot labor and services for exiting and collecting humboo poins, for schabilitation of the polysomanus, area.	RAD	200	NE-33.9 - Small Value Procument	N/A	'n/x	7/9	6/6	9/23/2020	9/23/2020	n/a	16/2020	923/2020	9/23/2000	923/2(0)	9/31/2020	9302000	HOD	P 7,000.00	\$7,000.00	P 7.00	100 P 7/00	.00 n/s		, sia	57.	2.9	n/a	n/a	NY.	
RSS-089-00A	Star Levelling for inlend techno deno area.	RAD	no	NE-53.9 - Small Value Procurement	N/A	nk	n/e	n/a	E/13/2020	8/13/2020	nn.	16/2020	8/13/2020	8/13/2020	B/13/2020	8/14/2020	8/14/2020	ine	P 1,000.00	P1.000.00	P 1/0	100 P 1.00	e/er 100.	50	10.00	5/3	.8%	10%	99	NA.	
8.55-009-00A	The, Transchanting for inbreed behind technic demo urra	RAD	no	NF-53 9 - Small Value Procurement	N/A	n/s	5/4	0/8	8/13/2020	8/13/2020	- 44	1/6/2020	8/13/2020	B/13/2020	8/13/2026	8/13/2020	V13-2X00	800	P 5,000.00	P5.000100	P 5.00	100 P 5.00	g/s 001	na .	D/8	53	n'a	n's	93	8.8	
P0D-184-000	Not Pulling and transplantingul 150 entries in 3 replicates, (wedeno- strigated and nitrours use efficiency ex seriments)	124	ža	NF-53.9 - Small Value Procurement	N/A	53	23	n's	8/3/2020	6/3/2020	2/8	16200	84/2020	8/4/2020	8/42/0/	8/7/2020	87200	100	P 5,000,00	P5.001.00	P 500	000 P 3500	00 n/s	22	1978	5/8	(q)a	.e'a	99	n's	
CPD-1/21-005	Plowing and leveling, for land preparation of possesch sens under MET, RTV BECA VARDEMO and plantage dates	9.40	THO .	NF-53.9 - Small Value Procurement	N/A	nis	n's	.63	8/4/2001	8/4/2020	n'a	1/6/2020	84200	84200	8/4/2008	E25/3836	£25/3038	200	P 4,300.00	\$4,300.00	P 43	100 1 4300	100 7/4	2.8	n's	57	58	.0%	n'v	n/s	
md-101-005	The plowing, the, levelling, for land propusation of research arous armier MET RTV, SHCAS, Vanderso and planting dates	RAD	Dri	SO 53.8 - Small Yake Procument	N/A	53	N/A	NA.	78/2020	78/2020	N/A	1/6/2020	7/8/2020	7/8/2020	18/2020	#/3/2000	83/2(0)	100	P 4,000.00	P4.000.00	P 24	2,00	s'e 00.0	D-A	778	5/3	DOI:	ee.	n/s	508	
102-101-000	The Pulling and transplanting for discoverior near rise production	RAD	B9.	NP-518 - Small Value Procument	8/A	n/a	nà.	n's	7/39/2000	7:30:2000	nia	1/5/2/20	7/30/2020	7/30/2020	7(30/2020	8/2/2020	8/3/2020	ace	P 10,000.00	P10,000,00	P 10,00	100 P 1000	100 ave	54	NX.	59	.09	10%	1/4	RN.	
V1Z-301-000A	The Labor for establishment and solubilitation of vegetable trellis and tice production	RAD	100	NF-53.9 + Small Vidue Procurement	N/A	. hit	2,4	0/8	E11/2/20	\$11/2020	.n/a	1/6/2020	F11/3020	8/11/2020	811/3920	8/18/2020	#18/2020	loo	P 12,000.00	\$12,800.00	P. 120	100 1 1200	0.00 my	54	1/8	53	nit	N/K	0/4	n's	
19-101-000	The labor for land preparation of commercial, rice production area.	RAD	NO .	NP-53.9 - Small Value Procurement	N/A	19/4	N/A	NA	6/23/2020	623/2020	N/A	1/6/2020	623/2020	623/2020	6/22/2020	7/3/2820	7/3/2000	toe	P 11,000.00	\$11,000,00	P 11.0	0.00 11/00	000 min		- 03	33	n's	n's	n/s	n/a	
325-et6-071	16.5hs Levelling, for BDD assign area for DS2020	bdd	200	NF-53.9 - Small Value Procurement	N/A	tria	n/e	n/s	12/14/2020	12/14/2020	nis	1/6/2020	12/9/2026	12/9/2020	12/9/2020	12/18/2020	13/18/2020	.100	\$34,650.00	P34,650.00	P 26.7	0.00 P 28,700	rin 00.	.58	n's	.si	n's	n/u	1978	2.0	
325-RTF-071	Hot labor for repair of furtilizer stock room	BDD	160	NF-53.9 - Small Value Procusioment	N/A	25/6	6/8	A/A	11/11/2020	31/11/2020	Dis.	1:5/2020	11/3/2020	11/3/2026	11/3/2020	13/16/2020	11/16/2020	3000	P 8,500.00	P8,500.00	P 8,00	,00 P 8,000	ra 00.	5.8	1/4	99	n's	nis	- 6%	n/a	
325-RTF-071	55ha, Dike clearing, for 2021DS	BDD	no	NS-53.9 - Small Value Procument	N/A	n/a	n/e	N/A	11/25/2020	11/292020	N/A	1/5/2020	11/20/2020	13.00/2020	11/39/2030	12/16/2020	13/16/2020	pro-	P 154,000.00	P154,000.00	P 51,85	0.00 P 51,850	.00 n/s	in in	n/s	39	p/s	,n/s	93.	n's	
325-RTF-071	40ha, land properation	BDD	Di	NF-53.9 - Small Value Promoment.	N/A	5/4	n/s	n/a	11/3/200	(1/3/2020)	n's	1/6/2000	11/6/2020	11-9/2020	11/6/2020	12/16/2020	12/16/2020	- ET	₱ 400,000.00	P400,000.00	P. 169,15	.00 P 169,150	,00 m/s	59	n/s	38	69.	20.0	n/a	n/s	
325-RTF-071	40ha, land proparation	BDD	190	NS-53.5 - Small Value Procusoment	N/A	nis	p/s	n'a	11/3/2020	11/3/2029		19/2020	11-6-2020	11/6/2020	11/6/2020	12/19/2020	12/10/2020	asp	P 64,774.50	P 64,774.50	P 64.77	L50 P 64.714	.50 m/s	n's	10/4	75/8	rs/a	Nh.	55/8	368	
325-RTF-071	7(00bags, Hanling and drying of scods for WS2020	BDD	no.	NS-38.9 - Small Value Procument	N/A	nk	n/s	n/a	10/13/2020	10/13/2020	p/s	1/6/2029	19/14/29/20	10:14:20:20	10/14/2020	11/15/0000	11/15/2020	1577	P 280,000.00	P280,600.00	P 60,54	.47 P 60.546	.47 n/s	98	0/8	93	5%	10/3	16/6	ja/a:	-
325-RTF-671	2000bags, Hauling and drying of soods for WS2020	BDD	no	NF-33.9 - Small Value Procurement	N/A	1/3	n/s	59	10/13/2020	19/13/2020	nik	15200	10/14/2020	1014/2020	10/14/2020	1119200	11/19/2020	Note	P 46,170.62	F 46,170.62	P 46,17	1.62 P 46,376	.62 n/v	n)s	n/a	23	n/a	193	na	n'a	
323-RTF-071	NOthags, Hauling and drying of woods for WS2020	BDD	no.	NF-53.9 - Small Value Procument	S/A	nix	0.0	A(4.)	10/13/2020	10/13/2020	N/A	1/6/2020	10/14/2020	10/14/2020	10/14/2020	12/16/2020	12/16/2020	300	P 36,479.63	P 36,479.63	P 36.47	2.63 P 36,479	1.63 n/s	n)k	n's	n/s	n/e	79	6/8	10%	

25-RTF-071	58ha, pulling and transplanting for dry scason	BDD	ho	NF-53.9 - Small Value Procurement	N/A	10/5/2020	2/4	n/a	10/12/2020	2/4	n's	1/6/2020	11/6/2000	11/6/2020	11/6/2020	12/34/2020	12/24/2020	200	P 290,000.00	P290,000.00	P 178,092.00	P 178,092.00	ny	nk.	1/8	- 194	n's	N/K	203	68	
11 5	58ha, pulling and transplanting for dry season	BDD																	P 290,000.00	P290,000.00	P 131.800.00	P 131,500.00	- 10	DA.			10	n's	2/8	53	
-K11-971	2588, putting and transplanting for dry scason	BDD	iso	NF-53.9 - Small Value Procurement	N/A	10/5/2020	n's	n's	10/12/2020	2.6	tris	1/6/2020	11/6/2020	11/6/2020	11/6/2020	12/16/2020	12/16/2020	BID.	P 290,000:00	P250,000.00	F 131,800,00	E 131,000,00	ns.	ns.	N*	- 14	- 63				
-RTF-071	Hot Land Preparation for the area tuen over by R&D	BDD	80	NF-53.9 - Small Value Procurement	N/A	n's	1/3	n/a	8/20/2020	8202020	69	16/2020	8/20/2020	820200	\$20/2020	B/36/2020	X30/2020	aup.	P 17,389.00	P17,388.00	P 17,388.00	P 17,388.00	nk	D-8	0.3	.9	a's	7/4	n's	5/8	
13-set-071	14hs, First Levelling of arm smign to PhilRice with polyner contractor, final levelling of arm smign to PhilRice with polyner contractor-land preparation to ensure her check no. 2	BDD	200	NP-514 - Small Value Procumment	N/A	20/8	15/10	n's	7/9/2020	7/8/2020	7/4	1/6/2020	7/10/2020	7/10/2020	7/19/2020	8/19/2020	W/10/2020	,ace .	P 40,000.00	P40,000,00-	P 39,600.00	y 39,000,00	nis	na	10	- 19	44	19/8	0.9	nik	
SHIRKE	40ha Initial levelling, was assign to PhiRico Negros with polyme contactor land connection to couse levelsek 2.	BDD	100	NP-53 F- Small Value Procurement	N/A	7/7/2020	5%	n's	7/10/2020	710/2020	0%	19/2020	7/10/2020	7/10/2000	2/10/2020	R/10/2020	8/25/2020	100	P 64,000.00	P64,000,00	7 63,810,00	ž 63,800.00	- 10	a)s.		- 19	nix	.79	7/8	ny	_
5-105-071	Lond Proportition	BDD	tio.	SCF 53.9 - Small Value Procurement	NA	6102020	N/A	N/A	6/15/2020	6162000	NA	1/6/2020	6/17/2020	617/2020	6/17/2020	7/30/2020	730/2020	No.	P 200,000.00	P260,000.00	P 199,000.00	P 189,000.00	1/3	- Fig	63	n.	. 23	29	n/e		_
irenisoo)	The transplanting, pulling and transplanting activity for exp establishment of BEO used production, WS 2020,	800	NO	507-53-9 - Small Value Procument	N/A	5-9/2020	NA.	NA.	5/11/0000	623/2020	NA.	162000	6/23/2020	6/23/2020	6/23/2020	701/2020	101/2020	GF	P124,806.00	P126,000.60	F 125,118,00	y (25.138.00	n's	59	7/3	n	n/a	771	59	18	-
eraniabos	The transplanting, pulling and bianeplanting activity for crop establishment of MDO need enodoction WS 2020.	HOD	NO	NP-539 - Small Value Procurement	N/A	59/2020	5.5	NA	\$110000	#22/2009	NA	1/6/2020	6197000	s/23/2020	673/2929	T3L3000	7:31:2928	GeP	F124.000.00	P126,000.00	F 125,118,00	P 125118/00	101	59	n/s	,/a	10/9	n/a	D/A	n/x	
	Thi manufacting, pulling and trensplanting activity for any ostable limited of BDD med production WS 2020.	500	30	NP-533 - Small Value Procurement	N/A	56300	N/A	NA.	5110000	#23:2020	NA.	1/6/2020	+13/2021	6:23-2020	#257009	731/2020	7343829	947	F270,000.00	P278,000.00	P 262,895.22	P 26229522	2003	54	2.0	19	23	2018	10/8	19	
022-312 <u>y</u> 2	1. Sha, land proparation, for mp sooder production increase	RAD	to	NF-33.9 - Small Value Procurement	N/A	nk	44	o la	11/27/2020	11/27/2020		1/5/2020	11/27/2000	11/27/2025	11/22/0020	12/4/2020	1292(00	1000	P 9,000.00	9000	\$100	\$100	20	na na	n/s	- 19	15/4	d/a	365	33	
is-101-000w	Hat labor for land proparation and other services needed in the area of discoverice for DS 2021 rice establishments	RAD	200	NF-53.9 - Small Value Procurement	N/A	n/a	n/s	n/s	12/2/2020	12/2/2020	9.4	1/6/2020	12/20000	12/2/200	17/2/2020	1200/2000	12:39:3037	jup.	P 12,000.00	P 12,000.00	9950	9950	n.is	D3	58	sla		n's	n's	20	
	Strip septic tank siphoning, for maintenance of 7unit staffbouse and admin building	adepin.	30	NF-53.9 - Small Value Procurement	N/A	5/4	n/a	nia	11/24/2020	11/24/2020	n/a	16/2020	11/24/2020	11/34/2020	11/24/2020	11/24/2020	11/34/3030	are.	P49,000.00	1949,000.60	P 49,000,00	P 49,090.00	89	na	59	-A	164	n/s	89		_
622-387-y2	25HA. Gathering and harvesting and throshing samples of Pre NTC 2020W5(300samples)	RAD	26	NF-519 - Small Value Programment	N/A	nv.		nis	13/3/2020	11/3/2020	n'a	1/9/2020	11/3/2020	11/3/2020	11/3/2020	11/4/2020	11/6/2020	ine	P 6,300.00	76,500.00	P 6,300.00	P 6200.00	nh:	200	39		100	n/e	nis	10.	_
Ob-#6422	Pulling and transpolanting at TOMS experimental area and seed production site at Brex. Burate DSB.	RAD		NS-53 9 - Small Value Procurrent	N/A	nh	1/4	n/a	9/342000	9747000	n's	1/5/2020	914/2020	9/34/2020	9142020	30/10/2029	10 19 2020	800	p 19.000.00	P19.000.00	P 19,000.00	P 192000.00	n's	93	2,3	r/a	nla	s/a	18/k	, his	-
5-009-00A	Sta. Transplanting. for Techno Dono Area.	RAD	190	NF-53.9 - Small Value Procurement	N/A	n/e	D'S	99	£13,2020	8/13/2HQ0	niu .	1/6/2020	#13/2000	\$13/2020	B13/2020	B/14/2020	#147IO0	969	P 5,000,00	P5.000.00	P 5,000.00	P 5,000,00	.01	n)	29	171	203	n's	20%	nis	
15-m6-07)	Hasting and loading of 460haps RS, 310haps Hasting and loading of 300haps commercial pales for milling.	BDD	50	NF-53.9 - Smill Value Procurement	NEA	n/s	201	n/a	9/16:2020	9162000	15/8	162000	10/15/2020	10/15/2020	10:15:2020	10/15/2020	10/15/2020	800	P 1,521.00	P1,521,00	P. 1,521.00	P 1,521.00	n/s	n)	1/2	. Ar	100	20	29	n/s	_
25-ss6-971	Hauling and loading of 3400 bags CS proritained by DA RFU6 and BVFSG	BDD	50	NF-53.9 - Smill Value Procurement	N/A	59.	8/4	n/s	10/15/2020	10/15/2020	D'8	1/6/2020	10/15/2020	10/15/2020	10/15/2020	10(15/2020)	10:15:2020	ace	P 9,600,00	P9.690.00	P 9,000,00	P 9,000.00	.03	n)	29	10	nà	n/a	.03		
																		ent Activities	7	11,442,898	00										
														Total Con	tract Price	of Procure	ment Actitvit	es Conducted			P		8,754,129,68	1							

IN-GOING PR	ROCUREMENT ACTIVITIES																								_					
gas-010-007	11.st procurement of common supplier for 4th quarter 2020 under Po 20-corp-12-323.	admin	bo	Shapping	S/A	124/200	9.9	20	12/16/2020	12/16/2020	n/a	1/9/2020	12 17 2020	12/18/2020	12382020	ale al	pa	, P	57,838.00	P57,838.00	P 29,830.00 P.	29,830.00	n)	10-6	89	s/a	n)	6/3	n's	89
205-05-030	11st procurement of jamitorial supplies under Po 20-etf-11-097	RAD	tion.	NF-53.9 - Small Value Promotiment	N/A	n/x	2/4	n'a	11/26/2020	11/26/2020	N/V	1/6/2020	13/27/2020	12/29/2000	13/29/2020	N/0 (9)	.00	p P	4,264.00	P4.294.00	P 3,712.00 P	3,712.00	20.3	na	9.9	1/1	10	1/1	2/3	n/s
m6403-364.y3	Procurement of Chemicals under Po 23-mf-06-019	8,820	110	NP-53 # - Small Value Procumeteed	N/A	6/2/2020	N/A	NA.	6/15/2020	6/15/2020	NA	1/6/2020	6/15/2020		n's		10	p P	8,500,00	PR.500,00	P 7,400/00 P	7,400,00	79	54	89	10	- 69	9/4	203	no.
305-e6422	Procurement of Chemicals under Po 20-nt-06-025	R&D	80	NP-535 - Sangli Value Programmer	N/A	5/7(2)(20	N/A	NA.	5/16/2029	614/2020	N/A	1/6/2020	6362020		- 03		no.	0	4,080,00	P4.080.00	P 3,900.00 P	3,391.00	. 10		100	10	- 0.5	80	200	.103
CON-001-000	Hex Procumment of Fuel and Labricourts for supply for cleaning of series allinted for the PPP of the station under PO 20-corp. [2-197.	RAD	по	NF-53 9 - Small Value Procurement	N/A	p/s:	n's	200	12:14:2020	12:14/2020	n/a	16/2020	12/14/2020	369	:0/4		no	p P	14,925.00	P14,925.00	P 7,703.25 P	7,203.25	2.0		nà	19	nà.	7/4		
95-e5402	11st procurement of Funt and hibricants for grass cutter under to 20-etf-12-106	RAD	30	NF-53.9 - Small Value Procusement	NA	100	5/8	204	13:53030	12/3/2020	20%	1-5-2020	12:5:2020	12/28/2020	10/08/2020		300	p 7	3,865.25 P	3,865.25	3865.25	3865.25	n/a	na	100	1/4	a's	n/a	n's	83
ран-010-007	11st procurement of common supplies under Po 20-cotp-12- 224	admin	10	Shapping	N/A	12/42(00)	n/s	D/s	12/16/2000	12/16/2020	wa.	1/6/2000	12/17/2020				/E	o P1	142.856.00	P142.856.00	P \$5,100.00 P	15,109.00	5/2		89	53	23	p is	n's	p/a
uss-010-007	Hist procurement of common supplies for 4their under po- mumber 20-rtf-12-233	admin	по	Shreping	N/A	12/4/2020	N/a	2/4	12/17/2020	12/17/2020	0.0	1/6/2600	12/12/2020	12/18/2020	12/18/2026		no.		30000	P30,000.00	P 22,810 00 P	22,810.00	83	na na	100	1/2	20.0	n/a	n's	5.9
	Hot procurement of common supplies for 4th quarter under Po 20-RTF-11-094	RAD	to	NF-53.9 - Small Value Procurement	N/A	2/8	n/a	nh.		11/26/2029		1/6/2020		12/29/2020			100		24,750:00	P24,750.00	P 14,430.00 P	14,430.00	100	na.	101	6/8	0/3	n/a	n/a	n'a
No-et-ett	Hot Procurement of Janitorial supplies for 3rd and 4th quarter antier Po 20-ttl-11-093	RAD		NT-St 9 - Small Value Programmer	N/A	200	n/e	2/4	11/26/2020	11000000	200	1/6/2020	11/22/2020	12/29/2020	12/29/2020				4.157.81	P4,157,81	P 495.00 P	495.00		na.	n/a	5/4	si .	n'a	n'a	n'a
	Hot procurement of junitorial supplies for R&d staff and facilities under Po 20-RTF-11-098	RAD	no no	NS-53.9 - Small Value Procuerment	N/A	D/8	p's	20/4		11/26/2020	Na.	1/6/2020	11/27/2020	n's	15/9		,		14,300.00	714,200.00	P 12.725.00 P	12,725.00	n's	na	aù	53	ela	ea.	n/s	199
ATT-423-112/5	Hot procurement of common supplies for MP seeded project under Po 20-etf-11-092	RAD	но	NF-53.9 - Simili Value Procumment	N/A	p/a	5/9	3/4	11/26/2020	11/26/2020	o's	1/6/2920	11/26/2020	12/21/2029	12/21/2020		te	o 7	980.00	P950.00	P 806.50 P	896,50	n's	na	nà	5.0	n/s	n/a	n/s	200
KTF-0226322	11-x procurement of office supplies for Kaorbia Phase 2 under Po 20- RCF-11-084	RAD	no.	NF-53.9 - Small Value Procument	NA	n/a	203	9/4	11/3/2020	11/3/2000	7/4	18/2020	11/3/2000	n/a				0 7	6,800.00	P6.800.00	P 6,785.00 P	6,785.00	59.	183	103	20	n/a	2/2	n/s	.03
VIZ-106-000	Hot Procument of common supplies teader Po 20-cons-11-125	18ED	200	NS-53.9 - Small Value Procusement	n/e	2/3	ts/e	2/8	10362020	10/30/3000	9/9	14/2020	10/30/2020	59	2/8		and the same of th	n P	3,850.00	P3.850.00	P 1,270.00 P	1.270.00	19/3	na	.03	50	m k	10	ni	39
gas-010-007	This procurement of common supplies for 3rd and 4th quarter under Pt 20pprs-99-105	admin	30	shapping	N/A	203	6/8	53	9222001	972/2020	n/a	19:2(0)	923/2020	12/15/2020	12/15/2000		-	p P	7,806.00	P2,800.00	P 7.535.00 P	7,535.00	100	84	10%	50	n's	nis	_ p/s	5/4
pa-00-007	The procurement of additional commer, simplies for 3rd quarter 2000 tender Pt-23(com-60-1)46 13st Procurement of additional commen supplies for 4th quarter 2020 tender 20-00-00-10-184.	admin admin	390 310	dispose	NA NA	D/8	n's n's	200	9222009 9222009	9/22/2020 9/22/2020	n/e	1/6/2020	923/3000 923/3000					9 F	5,525,00 25,734,50	P6,528.00 P25,734.50	P 3930.00 P			10 to 10	n/s n/s	51	n's	in/a	575	n's ea
77-101-000A	11st procurement of IT supplies for the data storage of the study under 20-cety-12-256	RAD	no	NV-53.9 - Small Value Procurement	N/A	zia.	203	23	12/20/2020	12/22/2009	Dia.	1/6/2020	12/22/2020	23	**				P4,700.00	P4,700.00	P. 4,700,00 P	4.700.00	10/4	na na	87.8	23	20'0	19/4	n/a	N/a
	11st procurement of it supplies for 4th quarter under Po 20- corp-12-229	admin	no	NS-S3.9 - Small Value Procurement		12/9/2000	6/2	20	12/17/2020			16/300			13/23/2020				¥16,280.00	P16.280.00	P 10,600.00 P	10,660.00		nà.	n s	93	na	99	N/2	ti/a
gas-010-007	That procurement of It supplies under Pe 20-cerp-12-230	admin	110	NE-53.9 - Smill Value Procurement	N/A	12/8/2000	2/4	99	12/17/2020	12/17/2020	D's	1/6/2020	12/17/2020	12/17/2020	12/17/2020			ne .	28350	P28,350,00	P 4390.00 P	4,390.00	200	8.8	10.8	2/3	0/4	160	1900	n/a

gas-010-007	Hot procurement of it supplies under Po 20-corp-12-231	admin	100	NF-53.9 - Small Value Procurement	N/A	12/8/2020	5%	n's	13/17/2020	12/17/2020	1994	1/6/2020	13/17/2020	12/22/2020	12/22/2020	800	P15,290.00	P15,250.00	P.	13,417.60 P	13,417.60	6/4	n'a	nix	in.	20.0	8.0	89	n's	
	11st procurement of it supplies for 3rd and 4th quarter under																													
gas-010-007	Po 20-corp-12-248	admin	no no	NF-53.9 - Small Value Procurement	NA.	12/4/00/20	5/4	n's	12/14/2020	12/14/2020	20	1/9/2000	12/14/2020	12/14/2020	52/14/2020	 169	P273,500.00	P273,500.00	P	273,500.00 P	273,500.00	n'a	6.8	10'8	174	43	n/k	n/a	nia	
10-108-000b	List Procurement of it supplies for 3rd quarter under Po 20-corp-12- 258	PAD	723	the first of the first of					12.0010004			100000	1			-		P10,000.00		7,19000 7	7,190.00	N/a	**			***	100	n's	10.0	
			That .	NI-53.9 - Small Value Procurement	39			n's	12/28/2020	12/28/2009	100	16200	13/28/2020	N/E	n/s	100	P 10,000.00								-				114	
1/22-160-100	lies procurement of it supplies under Po 20-corp-12-250	RAD	no	NF-53.9 - Small Value Procurement	39	n's	89	10.	11/11/2020	11/11/2020	,nh	18/2020	11/11/2020	12/23/2020	12/23/2020	JKD	P 6,000.00	PS,000.00	P	6,000:00 P	5,000.00	n'a	5.9	82	174	2/3	n:4	na .	N.	
XTF-019-107	Het procurations of IT supplies under No 20-mf-(2-101	RAD	.00	NP-53.9 - Small Value Procurations	NA	100	100		12/15/2020	12:15:2020		1/6/2020	12/15/2020	17/71/2020	12/21/2020		P. 1,990,00	P1,990.00		1,260,00 P	1,360,00	n/s	nà.	200	0	89	10	29	0.9	
	Hot procurement of IT supplies under Po 20-corp-12-261	sómin		NF-53.9 - Smill Value Procurement	-	als.		na	1204/2020	12/26/2020	122	1/6/2020	12/24/2020	12/29/3020	13/29/2020	800	P12,000.00	P12,000.00	P	11,560.00 8	11,560.00	93		7/3	10	5/6	2014	10/4	nie	
			- 10	15 C.C Sould Final Floridation	-	-	-		100000	12.20.202	743	110-2020	100000	Sectional.	1225-2141	100	1.00													
CC86461-000	List Procurement of Common surplies under Po 20-corp-10-1124	RAD	no	NF-53.9 - Small Value Procurement	N/A	10/9	a/s	nn.	10/27/2000	10/27/2020	0/8	1/6/2020	10/28/2820	11/11/2020	.11(11/2020	400	P 5,000.00	P5,000.00	P	3,000:00 P	3.000.00	m's	29	nà	2/8	n's	2/4	23	202	
																								1						
305-as-402	Hot procurement of Common supplies under Po 20-rtf-12-109	RAD	200	NS-53.9 - Small Value Procurement	NA.	n/s	20	p/a	12/17/2000	12/12/2020	65	1/6/2000	12/21/2020	12/28/2020	12/28/2020	jiro	P 22,400.00	22,400		21800	21800	p/s	53	n's	y's	a/s	- sh	29	59	
		0.00																		-					160	120				
, NS-6602	11st procurement of common supplies under Po 20-rtl-12-110	R&D	no	NF-53:9 - Smill Value Procumment	N/A	16/4	rs/m	n/a	12/17/2020	12/12/2020	n/e	1/6/2020	12/24/2020	12/28/2020	12/28/2020	300	P 11,350.00	11,350		11350	11330]	ns.		3.0	- 13					
365-06422	Hot Procument of commun stapplies under Po 20-rtf-12-111	RAD	ne	NF-53.9 - Smill Value Processment	N/A	10/4	n's	200	12/12/2020	12/12/2026	203	1/6/2020	12/21/2020	13/28/2/20	12/28/2020	300	P 9,200.00	9,200		9200	9200	0.4	- 44	0.0	91	59	a's	7/3	nik	
gas-010-007	13st procurement junitorial supplies under Po 20-corp-12-189	admin	ne	NF-53.9 - Small Value Processment	NA.	tik.	5/6	2/4	12/14/2020	12/14/2020	nk.	3/6/2020	12/14/2020	88	n/a	 380	P7.000.00	P7,000.00	P	2.280.00 1	2,710.00	n/s	n's	10%	1/8	n/k	A/8	7/8	n's	
	Hat procurement of common supplies under Po 20-off-12-110 R&D no NS-339 - Small Value Procurement NA nil nil 12/12/200 12/12/200 nil 16/200 12/12/200																													
gas-206-001	11st Procurement of Common supplies under Po 20-ef-12-111 EAD no 34-55.9-Smill Value Procurement NA nik nik 121/2000 12/2000 nik nik nik nik 121/2000 12/2000																													
	Hat procurement of other field supplies under Po 20-curp-11-																											2.		
vis-201-000C	109	RAD	100	NF-53.9 - Small Value Procumment	N/A	11/19/2020	9.9	26/9	12/3/2020	12/3/2020	59	1/9/2020	1232001	. 33	2/4	300	P4_250.00	P4,250.00	P	3,950.00 1	3,950,00	0/4	D'S	10'0	59	100	34	100		
gas-0001-015	11st Procurement of junitorial supplies under Po 20-corp-12- 188	admin	1945	NS-53.9 - Small Value Procurament	N/A	11/19/2020	2/4	**	11/25/2020	11/23/2020		15200	11/23/2020	12/18/2020	12/18/2020	200	P 21.996.00	P21,996.00	2	19,810.00 3	19.810.00	10%	200	2000	100	1/8	n/v	nh.	n/k	
ge-0007-618	Hat Procument of Instorial supplies under Po 20-corp-12- 186	admin	200	NF-519 - Small Value Procupanent	N/A	11/19/2020	20	6/4	11/23/2020	11/23/2029	39	1/6/2020	11/23/2020	1218/200	12/18/2020	800	P. 40,200.00	£40,200.00	2	27,580.00	27,540.00	n/a	59	nis	3/8	n/a	29	10.	n/a	
	The presence of common supplies and in P. 20-607 2-1010 Aug.																													
gas-010-007	11st procurement of junitorial supplies under PO 20-cerp-12- 253	admin	350	NF-53.9 - Small Value Procurement	N/A	11/29/2020	2/4	60	11/15/2020	11/19/2020	2/8	1/6/2020	11/19/2020	12/29/2020	12/29/2020	jese	P 1,660.00	\$1,660.00	2	1,355.00 1	1,355.00	nW:	24	n/a	33	1/4	n/s	- 10	n/s	
gas-010-007	Hat Procurement of Junitorial supplies under PO 20-corp-12- 254	admin	no	NS-53.9 - Small Value Procurement	NA	n/x	59	6/8	11/15/2020	11/18/2020	39	1/6/2020	11/19/2020	12/29/2020	12/29/2020	200	9 9,309.00	P9,309.00	7	6,740.00	6,740.00	is/s	59	nu	578	n's	pix	24	nk	
gas-610-007	11st Procumerant of Jantorial supplies under Po n20-corp-12- 252	admin	tso	NF-53.9 - Small Value Procurement	NA	8/0	ov	n/e	11/16/2020	11/18/2020	200	1/6/2020	11/19/2020	12/29/2020	12/29/2020	int	P 7,750.00	P7,750.00	P	6,529.00 1	6,520.00	16.0	54	nu.	57	1/4	sk	20.	n'a	
VIZ-161-000A	This procurement of Buchding monthnesses explain under Po 20-corp 1-2 24-20-20 25-25-25-25-25-25-25-25-25-25-25-25-25-2																													
																					1									
325-RTF-071	11st procurement of junitorial supplies for 4th quarter under Po 20-6dd-11-057	BOD	no	NF-53.9 - Small Value Programment	N/A	0.9	NX.	6/4	11/20/2020	11/20/2020	0/4	1/6/2020	11/25/2020	12/14/2020	12:14:2020	1000	F 14,500,00	P14.500.00	P	5,677.50	5,677,50	p/e	24	n's	53	n/a	2/4	200	nh .	
325-eg607)	The procurement of Junitorial supplies for dominary under Pn 20-bid- 11-482	BDID	no	NF-53.9 - Small Value Procurement	N/A	9/4	7/3	6/4	11/16/2020	11/16/2020	S/A	1/6/2020	11/16/2020	12:18:2020	12/18/2020	ше	P 4,500.00	P4.300.00		2,625.00	2,825.00	169	53	p/s	3/4	0/8	103	103		
325-m5871	Hot procurement of Institutial supplies for domnitory under PO 20- bds [1-053]	BDID	to the	NF-53.9 - Small Value Procurement	N/A	566	59	n/s	11/16/2020	11/16/2020	N/A	1/6/2020	11/16/2020	12/21/2020	12/21/2020	100	p 4,100.00	P4.100:00	,	2,700.00 1	2,700.00	93	5)	0.0	3/1	n/a.	79	nk .	. ea	
	war and the same of the same o																													
325-65073	Hos Procurement of Amitteed supplies for demittary under Po 20-bdd 11-054	BDD	to	NF-53.9 - Small Value Procument	N/A	8/19/2020	6/4	n/e	N24200	11/16/2020	N/A	1/6/2020	11/16/2020	12/22/2020	12/22/2020	300	P 33,485.00	P33.485.00	P	29,460.00	29,460.00	n/s	84	10'8	2/1	7/3	n h	.03	29	
	Hat Procurement of other field supplies under Po 20-etf-10-	1						-																						
KTF-623-323	081	RAD	tro	NF-53.9 - Small Value Procurement	N/A	. 1/4	1/3	A/k	10/30/2020	10/30/2020	- 878	1/63930	1030/2020	pra	n/a	100	P 3,531,00	P3_531.00	P	3,095.00	3,095.00	5/4	n-t	15/8	3/8	na	n's	20/8	20.00	
	like Procurement of Building maintenance supplies under Po 20-corp-																						, ja						200	
ass-003-006	11-129	admin	82	NF-S9 9 - Small Value Procument	245	0.8	12/8	16/8.	11/4/2020	13/4/2020	D/8	16200	11/4/2020	11/19/2020	2/8	 800	P 9,000.00	P9.000.00	P	8,106.00	1,105.00	39%	na.	70'8	54	24		85		
ge-010-007	Not Procurement of Janitorial supplies under Po 20-corp-11- 153	admin	200	NF-SS 9 - Small Value Procupeners	N/A	n/k		n/a	11/20/2020	11/20/2020	200	1/9/2020	11/20/2020		10	nee .	P 20,550:90	P20,550.00		17,635.00	17,635.00	2/4	n.a	10/4	34	a/v	100	n/a	nis	
	~	50/101	-	Indiana.		112	77		10000	es and all (d)		175-45545	19-49-2144	- 10	-14	, How		- mercini												
V12-101-005A	New Procument of Janitorial supplies for 4th quarter under Pa 20- corp-10-11-145	raid	80	NF-51.9 - Small Value Procument	69	n/a	8.6	69.	18/40000	11/4/2020	2/8	1/6/2020	11/4/2020	23	20	1000	P 4,077.00	\$4,077.00		590,00	590.00	200	na .	n/a	.03		nk	n's	39.	
	Hot pROCUREMENT OF JANTORIAL AND MULDING	1												=																
gas-016-007	MAINTENANCE SUPPLIES FOR 4TH QUARTER UNDER pO 20-	admin	ро	Shoroing	N/A	5/8	5/3	n/a	922200	9223020	5/8	1/62020	923/2020			100	P10,000,00	₱50,000.00		9,120.00	9,120.00	16'8	58	1/4	9)	n/s		19-	89	
gas-010-007	UNDER PO 20-CORP-12-250 ILOT Procumment of laboratory supplies under PO 20-corp-	admin	no no	NF-53.9 - Small Value Procument	N/A	nk	7/6	n/s	12/14/2020	12/14/2020	n's	1/6/2020	12/14/2020	.00	19	 prop.	P24,000.00	P24,000.00	P	19,600,00	19,600,00	49		n/a	200	39.	384	20.0	99	
gas-010-607	12-243 Het procuremet of laboratory supplies under Po 20-corp-12-	admin	100	NF-53.9 - Small Value Procument	N/A	n)i	D'8.	n/k	12/14/2020	12/14/2020	, n/s	1/6/28/20	12/14/2020	20/4	2/4	1600	P174,550,00			95,460.00		n)	nk .	7/k	mir	.00	89.	m/a	s/k	
	244 Hot procurement of laboratory supplies under PO 20-corp-12-	admin	100	NF-53.9 - Small Value Procurement	N/A	12/4/2020	D-8	6/6	12/14/2020	12/14/2020	n's	1/6/2020	12/14/2020	12/28/2020	12/28/2020	дор	P36,450.00	P36,450.00		33,550.00			63	0/0	ma	- 0	- 10.	nx	m	
gas-010-007	245	admin	50	NS-53.9 - Small Value Procument	N/A	1242000	n/a	n/s	12/14/2020	12/14/2020	n/a	16200	12/14/2020	12142000	12/14/2020	 10.7	P12,500.00	P12,500.00	r	11,200.00	P 11.290.00	m/s	tris .	3/4	nà	300	m.	0.0	fris.	Į I

	Ret procurement of laboratory supplies for mushroom production under PO		1	T	T	Т					1																			
nf813-389	20-pt/09-070 That procurament of laboratory supplies under Po 20-bdd-12-	RAD	60	SP-53.9 - Small Value Programment	374	2 29 3020		_NA	N42020	1/21/2020	NA.	1/9/2020	727200	1272029	1277009		_H2	P 80,400,00	PID,400.00	P 13,240,00	P (3240.00	NK.	- 14	- 59	NY.	10	89	23	N9.	
325-RTF-071	1062	BDD	200	ST-53.9 - Small Value Procurement	NA	into 1		n's	10/22/2020	12/02/0100	169	1/6/2020	12-22-30	1/11/2021	1/11/2021		900	F 6,000.00	P6,000.00	P 5,500.00	P 5,600.00	n's		n/a	1/4	a's	n/e	n/a	bis .	
HT923-399	Brighondere sugglies die machesen production under PO 20-ep-04-071	RAD			200		1,0	407			-	1/6/2020	107000	1000	53		1000	P 36100.00	F38,100.00	P 1413400	P 1413400	0.00	200	15%	6/8	200	N/A	n's	100	
74.55	Hot Procurement of other field supplies under Po 20-corp-12-	NAC.	- 10	NP 55.9 - Small Value Procurations	- 55	1	.00	NA.		- 10	NA.	14/2/31	10/088	79	- 55				7.00.00											
pbd-104-000	202	RaD	50	NS-53 9 - Small Value Procurement	NA	n)	r/s	p/s	12/16/2020	12:16:2020	ni.	1/9/2009	12/16/2020	nk	nle		,500	P2,500.00	P2.500.00	P 950.00	P 910.00	60.	52	10	19	0.0	NA.	1/3	na .	
pay-010-007	Hat procurament of other field supplies under Po 20-corp-12-	0.000		CALIFORNIA DE COMPONIO	V25.07	140000	- 20		100				ON YOUR	Aurene	Section 1			P3E,950.00	P38,950.00	P 14,400.00	P 14,500.00	2/4		0.3			0.0	20	03	
Bah-010-001	£19	admin	30	NY-53.9 - Small Value Procument	N/A	12/4/2000	19/9	- B/A	12/14/2020	12/14/2020	28	1/6/2000	12742020	12/18/2000	12/18/2020		THE .	F34,550.00	P38,500.00	7 (2000)	14,500,00				-					
	Hot Precurement of Other field supplies under PO 20-corp-12-					1										- -			2.22.22	P 434,500,00	P 434,300,00	- 2	na .			44	-0	1/4	600	
gas-010-007	2.6	admin	no	NF-St.9 - Smill Value Procurement	NA	12:42020	26	5/4	12/14/2020	12/14/2020	nit	1/6/2000	12/18/2020	12/18/2020	12/18/2020		pp	437,000	P437,000.08	P 484,500,00	F 434,390,09	n/a	P-8	113	- 55		- 42			
	Hot procurement of field, ground and farm equipment																										- 1			
gs-010-007	muintenance under PO 20-corp-12-224	admin	100	NF-53 9 - Small Value Procurement	NA	12/4/2020	ale	2.0	12/17/2020	12/17/3000	2/3	1/6/2020	12173939	12/17/2020	12/17/2020		100	P644_500.00	P644,500.00	P 437,965.00	P 437,965.00	n/a	10.00	69	53	1/2	5/2	1/4	n's	
	Hot Procurement of other field supplies under Po 20-corp-12-																									-1	22		nà	
V25-101-005A	225	RAD	00	NF-53.9 - Small Value Prosamment	N/A	n)i	nie	n'a	12/15/2020	12/15/2020	nix	1/62(0))	12/15/2020	12/29/2020	12/29/2020	_	iste	P 850.00	P\$50.00	P 221.60	P 221.00	10'3	21.2	n/a	9.3	na .		-82		
viz-111-000a	Hot procurament of other field supplies under PO 20-corp-12- 23-7	RAD	200	NF-53.9 - Small Value Procurement	N/A	100	-	n/a	12/15/2020	1225200	-	1/6/2000	12/15/2020	100	nie		600	P 5,150,00	P5,150.00	P 2.028.00	P 2,028.60	16/2	n'a	89	89	9.0	n/a	n/a	n'a	
	Not procurement of other field supplies under PO 20-corp-12-	- nmar	100	THE SALE SHOULD THOSE A COMMISSION	- 20	1	- 88	779.	na totalian	1213120		19200	101070000	378																
yis-111-000 ₆	2:8	RAD	no	NF-53.9 - Small Value Procurement	N/A	99	.03	n/a	12110020	12/15/2020	28	1/6/2020	12/15/2029	n'a	nie .		200	P 3,000.00	P3,000:00	P 1,275.00	P 1,275.00	8.5	0.8	89	5/2	26/4	89	8/8	10.4	
010 00T	Hot procurement of other field supplies under PO 20-corp-12-	7000												1000000	2322232			P98,000.00	P98,600.00	P 62.300.00	P 62,300.00	9.2	94	n/a	9/9	1004	p/s	10'2	10	
gas-010-007	11st procurument of other field supplies under Po 20-corp-12-	admin	00	NF-53.9 - Small Value Procumment	NA.	nt	35/9	Nik.	12/14/2000	12/14/2029	20/8	1/6/2020	12/14/2020	12/23/2020	12/23/2020		ne	P98,000.00	P/8,900,00	F 62300,00	F 62,540.00	92		8.5						
gas-010-007	225	admin	no	NF-53.9 - Senill Value Proxumenent	NA	103	100	60	13/14/2000	12/14/2020	70	1/6/2020	12/14/2020	878	1976		(810)	P6,000.00	P6,000.00	P 6,900.00	P 6,000.00	63	ns	nis	19	2/2	16/8	89	n/z	
	Has procurement of common supplies for the NCT project under Po		-																											
KIT-319-187	20-etf-12-1(i5	3LED	pe	NP-58.9 - Simil Value Processings	NA	n/s	59	0.9	12/22/2020	12/22/2020	2/8	16000	12/23/2020	n/g	.03		600	P 2,820.00	P2.820.00	P 2,820.00	P 2,820.00	9.0	.00	n's	- 17	n's	2/3	51	24	
RTF-425-(12):2	11st Procurement of other field supplies under Po 20-stf-11-	RAD	122	NF-53.9 - Sendi Value Proxumment	NA	20			11/28/2020			A Common	11/26/2020	7267			444	F 1,310.00	P1,310,00	P 1,110.00	P 1,1(0.00	n/s	29	n's	100	nie	89	43	69	
RO-SECTION .	Hot Procurement of other field supplies under PO 20-stf-12-	NAU	по	SP-359- Selati Valle Politimine.	NA.	28	- 50	N/W	1026200	11/26/2020	75.7	1/6/2020	11/26/2020	. 54	53.				13,110.00			1								
N15-002 274	163	RAD	no	NF-53.9 - Small Value Prostament	NA	2/4	44	NA.	13/14/2020	12/84/2020	203	1/6/2020	12/14/2020	n's	1/3		are .	F 4,125.00	74,125.00	P 3,750.00	P 3,750.00	n's	his	100	0.8		9.6	9.9	n¥.	
																											- 46	- 1	-	
vir-201-000	Het procurement of other field scentiles under Po 30-coop-10-108	RAD	702	NF-53.9 - Small Value Propagations	10	nx.	-A/A	8/8		-	_	1/6/2020	1927,3838	n's	03	_	208	P 5,600.00	P6.600.00	P 5,000.00	P 50000	6/8		n's	7/3	53	.0.1	- 77		
PBIX-104-006	List procurement of Other field supplies for field sampling and grain processing order PO 20-corp-10-122A	KAD		NF-53.9 - Small Value Procument	NA.	10/2/2020			10/6/2020	10/6/2020		1/5/2020	10-62020	11/11/2020	11/13/2920		ure.	P33,560.00	P33,500.00	P 33.250.00	9 3325500	tr/s	53	10/4	s/s	(69)	3/4	38%	nà	
	Hat procurement of other field supplies under Po 20-erf-10-	2000		AND COMMENTS OF THE PARTY OF TH		102200	.02	17.0	1000000	100200	- 111	300,0000	1007020	THI I MANUAL	THE PROPERTY OF															
29-05-023-287	679	RAD	100	NP-53.9 - Simili Value Procurement	NA.	n/s	n/a	D/X	n's	89	1976	1/6/2020	10/29/2020	.08	n/a		89	P 12,300.00	P12,300.00	P 560.00	P 560.00	6/8		10.9	5/8	0,0	10/4	:5/4	p/s	
35-mf-023-289	Procurement of Office supplies under Po 20-etf-10-080	RAD		OT THE PARTY OF	N/A				0%			1/6/2020						P 12,300.00	P12,300.00	P 6,900.00	P 6,900,60	100		1 20	9/8	n/a	3/4	1900	10%	
2010-022-201	11st Procument of other field supplies under PO 20-rtf-12-	Mari	790	NF-53.9 - Small Value Procurement	NA.	104	.09	tva.	0.0	n's	n/s	1/6(2020)	10/29/2020	nu.	27/9			F. 1258010	114,000,00											
3846402	107	RAD	110	NF-33.9 - Small Value Procurement	NA:	398	5%	n'a	13/21/2020	12/21/2029	nia .	1/6/2(0)	12/21/3000	189	n/s		pop	P 24,000.00	P 24,000.00	13000	13000	3/4	44	53	n/s	0/4	a'v	.03		
																						1								
	Hot Procurement of seeds for Plant Plant Plant Project under																													
mm-491-000	Po 20-corp-11-167	RAD	no	NP-53.9 - Small Value Procurement	N/A	13/2/2030	n's	26/8	12/72020	12/7/2020	200	1/6/2000	11/25/2020	12/16/2020	12/16/2020		GoP	P 77,135,00	P77,135.00	P 58,225.00	P 58,225.00	1/4	n'a	6.0	87	8.2	15/4	39	2.9	
																														1
	Hot Procurement of Construction supplies under Po 20-corp-																													
gus-006-005	11-147	admin	00	NF-53.9 - Small Value Procurement	N/A	1031/2020	16/6	6/6	11/4/2020	11/4/2020	1996	1/6/2020	11/10/2020	12/28/2020	12/28/2000			F 50,855.00	P50,855.00	P 44,305,00	P 44,305.00	5/8	53	53	9/8	6/8	15/9	16/4	.7/8	
	Not procurement of Token for the participants of seminar																													
gas-010-007	under Po 20-corp-12-217	admin	360	NF-53.9 - Small Value Procument	N/A	ek.	2/6	N/K	12/14/2020	12/14/2020	29	14/2000	12/14/2020	12/14/2020	12/14/2020		дор	P17,500.00	P17,500.00	P 16,975.00	P 16,975.00	80	na.	n's	9/8	53	63	20	1/4	
	11st Procurement of Personal protective equipment for the																													
gas-010-007	field operations of the laborers under Po 20-corp-12-216	admin	no	NF-53.9 - Small Value Procurement	N/A	88	n'a	n'a	12/14/2020	12/14/2020	n's	1/8/2020	12/14/2020	12/18/2000	12/18/2000		jum	P57,500.00	P57,500.00	F 36,400.00	P 36,400,00	16/8	n a	10.4	157	n/a	n's			
	His Harris Company of the Company of																													
gas-010-007	Hot Procurement of Personal protective equipment for the field operations of the laborers under Po 20-corp-12-215	admin	100	NF-53.9 - Small Value Procurement	NA	12/4/2020	99	10/0	12/14/2020	12/14/2020	100	1/6/2020	12/14/2020	12/14/2020	12/14/2020		Jaco	P12,500.00	P12,500.00	F 11,320.00	P 11,320,00	9/4		97.8	1/2	n/a	Bik	83	83	
eta-100-000s	Hot Procurement of Personal protective equipment for the field operations of the laborers under Po 20-corp-12-152	RAD		NF-S3.9 - Small Value Procument	N/A	- 03			11/11/2020	11/11/2026		1/6/2020	11/11/2020	12/2/2020	12/2/2020		ion	P 1,200.00	P1,300.00	P 880,00	P 810.00	60	24	n/a	na na	93	10/4	n's	2.2	
				The state of the s	-30		71.5					110.4101	(111000)	1 2000	10.744.0					.,,,,,,,,										
	Na barra de la casa de																													1
gas-010-007	11st Procurement of Comtraction supplies for the repair of cashiers office under PO 20-corp-12-240	admin	no	NF-53.9 - Small Value Procurement	N/A	12/8/2020	20	n/a	12/14/2000	12/14/2009	na.	16000	13142020	12/15/2020	12/15/2020		No.	P24,435.00	P24,435.00	P 5,565.00	P 5,565,00	6/8		8.0	1974	6/4	19/8		nà.	1
																														1
	Hot Procurement of Construction supplies under Po 20-corp-																													
gas-010-007	12-242	admin	. 50	NF-S8.9 - Small Value Procument	N/A	12/8/2020	nie	6/6	12/14/2020	12/14/2020	nix	(8/2/0)	12142820	12/14/2000	12/14/2000		,800	P25,000.00	P25,000.00	P 19,030.00	P 19,020.00	16/8	na .	na.	D/A	n/a	10	100	2.4	1
													1																	
	11st procurement of construction supplies for the repair of																												-	
gms-010-007	reversible dryer under Po 20-cosp-/2-220	admin	no no	NF-53.9 - Small Value Procurement	NA.	12/8/2001	8/8	16/4	1214(200)	12/14/2000	nk	16/200	12/14/2020	12/21/2020	12/21/2020		757	273,625	P273.625.00	P 255,290.00	P 255,290.00	0/2	D	113	n*	112				
																											-			
	11st procurement of forniture and fixture for PhilRice Negros		20.5	679 1425-5 0000-000							.,			envisore				4000000000			P 509.290.00									
gas-010-007	Station under Po 20-curp-12-220	admin	no	NF-53.9 - Small Value Procurement	NA.	1/3	7/8	N/N	1214/2020	12/14/2000	: 1/4	1/6/2/07	12/17/2609	12/18/2000	12/18/2020		TRIP.	524,600.00	2524,600.00	P 509,200.00	-			1						
													1					3,707,246.66		P 1894,177,1			-	1						1





