

ANNEX B

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

Code(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
CPD-100-000	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 automated carbonized rice hull discharger	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-101-000	Procurement of meals and snacks for GRD Mid-year Review	GRD	NO	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	N/A	N/A	N/A	N/A	N/A	N/A	
HRP-002-000; CBC-101-000	Procurement of Laboratory chemicals for DNA extraction of PBBD and molecular analysis of CBC	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	6/16/2020	7/3/2020	7/3/2020	7/27/2020	7/27/2020	GoP	22,313.78	22,313.78			20,005.60	20,005.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-101-000; CPD-102-000;	Procurement of Laboratory Chemicals for DNA extraction of PBBD and molecular analysis of CBC and CPD	PBBD; CBC; CPD	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	
GRD-101-000	Procurement of meals and snacks for GRD Review and Planning Workshop	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	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-100-000	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			5,844.00	5,844.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-101-000	Procurement of meals and snacks during the transplanting at PBBD experimental field	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	272,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-006	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	58,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	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	6/8/2020	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	N/A	N/A	
GAS-006-005	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	9/24/2020	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	
GAS-006-005	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	
CGS-001-000	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	
HRP-001-000	Procurement of meals & snacks for CMS Three-line Hybrid Project Pre-Midyear Review	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	
GAS-012-000; GAS-	Procurement of Printer Consumables	CPD; PBBD;	NO	NP-53.9 - Small Value Procurement	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	85,636.05	85,636.05			43,625.00	43,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-102-000; CON-	Procurement of Printer Consumables	PBBD; CDEDR	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	3/4/2020	3/5/2020	N/A	1/8/2020	6/15/2020	7/9/2020	7/9/2020	7/15/2020	7/15/2020	GoP	32,180.00	32,180.00			8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-100-000	Repair of ASPPD grinder	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	10/5/2020	10/5/2020	GoP	22,000.00	22,000.00			21,850.00	21,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-100-000	Procurement of meals and snacks for the Review and Planning Workshop of RCFSD	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2020	N/A	N/A	7/3/2020	7/8/2020	N/A	1/8/2020	7/7/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020	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	
PBD-105-000	Repair and Preventive Maintenance of 3 units T100 Thermal Cycler of PBBD	PBBD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	6/24/2020	7/9/2020	7/9/2020	10/9/2020	10/9/2020	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	
GAS-007-008; GRD-	Subscription to Microsoft Office 365 Business Standard Edition	ISD; GRD	NO	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	7/1/2020	7/9/2020	7/9/2020	12/22/2020	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	
PBD-100-000	Procurement of meals and snacks for PBBD Midyear Review	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/26/2020	N/A	N/A	7/1/2020	7/2/2020	N/A	1/8/2020	7/6/2020	7/9/2020	7/9/2020	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	
GRD-103-000; GRD-	Procurement of Various Spare Parts for the use of Field Machines	GRD; CPD	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2019	N/A	N/A	11/19/2019	12/10/2019	N/A	1/8/2020	3/6/2020																				

HRP-001-000	Procurement of meals and snacks for 2020 HRP Review and Planning Workshop	PBBD	NO	NP-53.9 - Small Value Procurement	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	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	N/A	N/A	
GAS-002-001	Procurement of Ribbon for ID Printing	OEDAS	NO	NP-53.9 - Small Value Procurement	N/A	6/28/2020	N/A	N/A	6/26/2020	6/29/2020	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	N/A	N/A
CBC-100-000	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	N/A	N/A
GAS-008-000	Procurement of Field Supplies Stock replenishment for 1st & 2nd qtr. of year 2020	PPD	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A
CPD-101-000	Procurement of Field Boots	CPD	NO	NP-53.9 - Small Value Procurement	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	7/20/2020	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	N/A	N/A
ISD-102-000; ASD-102-000; SED-102-000; SED-102-000	Procurement of Various IT Supplies and Peripherals	ISD/ASP	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	6/19/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-103-000; CRP-103-000	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	N/A	N/A
PBD-100-000	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	N/A	N/A
GAS-006-005	Repair/Replacement of Glass Door at the ROEF	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/2/2020	N/A	N/A	6/5/2020	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	N/A	N/A
GAS-002-001	Procurement of Folders	OEDAS	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	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	N/A	N/A
PBD-102-000	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	7/17/2020	7/17/2020	8/11/2020	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	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	6/1/2020	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	N/A	N/A
CON-001-000	Consultancy Services: Agricultural Extension Strategic Communication Expert	OEDER	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	N/A	N/A
CON-001-000	Consultancy Services: Agronomy and Natural Resource 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	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	N/A	N/A
CON-001-000	Consultancy Services: Post-Harvest and Farm Mechanization 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	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	N/A	N/A
GAS-012-000	Procurement of meals and snacks for the 2020 Midyear/Midterm Review of the	OEDD	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2020	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	40,500.00		29,950.00	29,950.00		N/A	N/A	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	7/14/2020	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	N/A	N/A
CON-001-000	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	N/A	N/A
RCF-104-000	Analytical Services for Milled Rice Samples	RCFS	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A
PBD-104-000; HRP-104-000	Procurement of Various IT Supplies	ASPPD; 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	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	N/A	N/A
RSS-004-000	Procurement of Powerbank	ISD	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	8/26/2020	8/26/2020	9/3/2020	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	N/A	N/A
ASD-200-000; PBD-200-000	Procurement of Various IT Supplies	ASPPD; 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	7/22/2020	7/22/2020	7/27/2020	7/27/2020	GoP	108,000.00	108,000.00		61,000.00	61,000.00		N/A	N/A	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/workshop 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	N/A	N/A
GAS-009-000	Repair and Maintenance of PhilRice Vehicle	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	7/9/2020	7/23/2020	7/23/2020	7/23/2020	7/23/2020	GoP	24,000.00	24,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-014-004	Procurement of IT Supplies and Peripherals	PPD	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2020	N/A	N/A	7/6/2020	7/6/2020	N/A	1/8/2020	7/20/2020	7/23/2020	7/23/2020	8/13/2020	8/13/2020	GoP	35,500.00	35,500.00		21,840.00	21,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCF-102-000	Procurement of Laboratory Supplies for Physicochemical Analysis, Adipogenic Experiment, and Resistant Starch Determination	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	7/27/2020	7/27/2020	8/27/2020	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	N/A	N/A
RCF-102-000	Procurement of Laboratory Supplies for Physicochemical Analysis, Adipogenic Experiment, and Resistant Starch Determination	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	N/A	N/A
RCF-102-000	Procurement of Laboratory Supplies for Physicochemical Analysis, Adipogenic Experiment, and Resistant Starch Determination	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	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	N/A	N/A
GAS-009-000	Procurement of PPEs and Sanitizing Supplies	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	N/A	N/A
GAS-006-006	Procurement of Battery, Replacement of battery of Cummins Genset	PPD	NO	NP-53.9 - Small Value Procurement	N/A	6/17/2020	N/A	N/A	6/22/2020	6/30/2020	N/A	1/8/2020	7/15/2020	7/23/2020	7/23/2020	7/31/2020	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	N/A	N/A
GAS-002-001	Procurement of meals and snacks for GASS Midyear Review	OEDAS	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	N/A	N/A
GAS-009-005	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	N/A	N/A
CPD-101-000	Procurement of Plastic Bags for Laboratory Activities and Sample Collection	CPD	NO	NP-53.9 - Small Value Procurement	N/A	6/8/2020	N/A	N/A	6/19/2020	6/19/2020	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	N/A	N/A
GAS-009-002	Repair and Maintenance of PhilRice vehicle	PPD	NO	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		N/A	N/A	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	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	8/6/2020	8/8/2020	8/8/2020	GoP	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	N/A	N/A
CRP-002-000; ISD-002-000	Supply and Delivery of Various Office Furniture	REMD; ISD	NO	NP-53.9 - Small Value Procurement	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						

RCF-102-000	Procurement of Laboratory Supplies for Cell Culture Experiment	RCFS	NO	NP-53.9 - Small Value Procurement	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	N/A	
GAS-006-005	Procurement of Fire Exit Signages for PhilRice Facilities	PPD	NO	NP-53.9 - Small Value Procurement	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	N/A	
GAS-006-005	Replacement of Polycarbonate Roofing of PBBD Screenhouse (Drought Tolerance Program) at PhilRice CES	PPD	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2020	N/A	N/A	8/29/2020	8/29/2020	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		534,566.60	534,566.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002	Procurement of Tires for PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	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	N/A	
GAS-006-002	Procurement of spare Parts for the Repair and Maintenance of PhilRice Vehicle Nissan Urvan SJL673	PPD	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2020	N/A	N/A	8/24/2020	8/25/2020	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/A	N/A	N/A	N/A	
COE-001-001, COE-001-005	Supply and Delivery of Various Appliances for New CBC Building	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	N/A
COE-001-005	Supply and Delivery of Various Appliances for New CBC Building	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	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	N/A
GAS-009-000	Procurement of PPEs for IMSSO	IMSSO	NO	NP-53.9 - Small Value Procurement	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	N/A	
GAS-006-005	Supplies for the Relocation of ACU at the Hybrid Building	PPD	NO	NP-53.9 - Small Value Procurement	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	N/A	
GAS-007-003	Procurement of Brush Cutter	PPD	NO	NP-53.9 - Small Value Procurement	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-001	Subscription of Adobe Creative Cloud for ComRel	OEDD	NO	NP-53.9 - Small Value Procurement	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	N/A	
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	7/14/2020	7/15/2020	N/A	1/8/2020	8/10/2020	8/26/2020	8/26/2020	9/24/2020	9/24/2020	GoP	45,000.00	45,000.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-001	Video Production of Rice Science Museum Virtual Tour	OEDD	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2020	N/A	N/A	7/7/2020	7/6/2020	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	N/A	
ASD-200-001	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	8/23/2020	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	N/A	
RBS-003-000	Procurement of meals and snacks during Modified FFS for RiceBis Farmers in Castillejos Zambales	TMSD	NO	NP-53.9 - Small Value Procurement	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	N/A	
REM-103-000	Procurement of Spareparts and Other Industrial Supplies for REMD machine shop maintenance use	REMD	NO	NP-53.9 - Small Value Procurement	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	9/1/2020	9/1/2020	GoP	86,300.00	86,300.00		53,808.00	53,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-103-000	Procurement of Spareparts and Other Industrial Supplies for REMD machine shop maintenance use	REMD	NO	NP-53.9 - Small Value Procurement	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	N/A	
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	7/31/2020	8/3/2020	N/A	1/8/2020	8/13/2020	8/20/2020	8/20/2020	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	N/A	
COE-001-001	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	7/8/2020	N/A	1/8/2020	7/29/2020	8/23/2020	8/23/2020	8/26/2020	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	N/A
GAS-006-005	Fabrication of Road Signages with ReflectORIZED Sticker	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	N/A	
PBD-102-000, ASD-000	Procurement of Packaging Materials	PMD	NO	NP-53.9 - Small Value Procurement	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	34,869.50		28,020.00	28,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-101-00, RCF-101	Procurement of Printer Consumables	PMD	NO	NP-53.9 - Small Value Procurement	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	N/A	
GAS-009-000	Virtual Awareness Training on ISO 45001:2018 (Occupational Health and Safety Management System)	IMSSO	NO	NP-53.9 - Small Value Procurement	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	N/A	
REM-100-000/RBS-000	Supply and Delivery of Telephone-Mobile-Cellcards	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	103,800.00		102,903.00	102,903.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000	Procurement of Printer Consumables	PPD	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2020	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	N/A	
COE-001-001	Supply and Delivery of Grain Moisture Meter	PMD	NO	NP-53.9 - Small Value Procurement	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	N/A
GAS-007-004	Virtual Training Values Restoration Program-Customized Training on Excellence in the Workplace	HRMO	NO	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	N/A	
CRO-103-000/GAS-000	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	N/A	
CRO-103-000/GAS-000	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	N/A	
CRO-103-000	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	N/A	
GAS-001-001	Procurement of Flags	OED	NO	NP-53.9 - Small Value Procurement	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	N/A	
GAS-008-000	Supply and Delivery of Various Janitorial Supplies	PPD	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	7/21/2020	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	N/A	
RCF-102-000	Procurement of Laboratory Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	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	N/A	
TMS-101-000	Procurement of Microsoft Software	TMSD	NO	NP-53.9 - Small Value Procurement	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	N/A	
CRP-002-000	Procurement of Supplies and Materials for the Fabrication of Machine Prototypes	REMD	NO	NP-53.9 - Small Value Procurement	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	N/A	
CRP-002-000	Procurement of Supplies and Materials for the Fabrication of Machine Prototypes	REMD	NO	NP-53.9 - Small Value Procurement	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	9/22/2020	9/22/2020	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	N/A	
GAS-006-002	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	8/25/2020	9/8/2020	9/8/2020	9/8/2020	9/8/2020	GoP	32,000.00	32,000.00		24,166.40	24,166.40		N/A	N/A	N/A	N/A	N/A	N/A	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	8/28/2020	N/A	N/A	9/2/2020																								

HRP-002-000	Procurement of Laboratory Supplies	PBBD/CBC/CPD	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	N/A	N/A	3/1/2020	3/8/2020	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	N/A	N/A
CGS-005-000	Procurement of Laboratory Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	N/A	N/A	3/1/2020	3/8/2020	N/A	1/8/2020	7/5/2020	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	N/A	N/A
RFM-001-000	Procurement of 3D Printer	REMD	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A
CGS-005-000	Procurement of Laboratory Supplies	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2020	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	N/A	N/A
RCF-101-000	Procurement of Laboratory Supplies	RCFSD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2020	N/A	N/A	6/23/2020	7/9/2020	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	N/A	N/A
CBC-101-000	Procurement of Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2020	N/A	N/A	6/23/2020	7/9/2020	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	N/A	N/A
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	7/9/2020	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	N/A	N/A
GRD-101-000	Procurement of Laboratory Supplies	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2020	N/A	N/A	6/23/2020	7/9/2020	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	N/A	N/A
CBC-101-000	Procurement of Laboratory Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2020	N/A	N/A	6/23/2020	7/9/2020	N/A	1/8/2020	8/3/2020	10/29/2020	10/29/2020	11/10/2020	11/10/2020	GoP	80,000.00	80,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBC-101-000	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	N/A	N/A
RCF-101-000	Procurement of IT supplies	RCFSD/PBBD	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A
REM-102-000	Procurement of Materials for the REMD shop custom service project	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	9/4/2020	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	N/A	N/A
REM-102-000	Procurement of Materials for the REMD shop custom service project	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	9/4/2020	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	N/A	N/A
GAS-006-005	Supplies for the Repair of Breaker of SED's ACU	PPD	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	9/7/2020	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	N/A	N/A
CRP-002-000	Supply and Delivery of Hardware and Construction Materials for the Fabrication of Machine Prototype	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	N/A	N/A
GAS-009-000	Annual Medical Examination for Pesticide Applicators	IMSSO	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	9/23/2020	9/23/2020	9/23/2020	10/16/2020	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	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	N/A	N/A
HRP-001-000; CRO-	Supply and Delivery of Various Office Supplies	PMD	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A
HRP-001-000; CRO-	Supply and Delivery of various office supplies	PMD	NO	NP-53.9 - Small Value Procurement	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	56,201.05		36,046.50	36,046.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Supply and Delivery of Various Office Supplies	PPD	NO	NP-53.9 - Small Value Procurement	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	11/9/2020	11/9/2020	GoP	32,816.30	32,816.30		15,934.00	15,934.00		N/A	N/A	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 December 1, 2020-November 30, 2021	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		312,077.00	312,077.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRP-003-000	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	9/6/2020	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	N/A	N/A
CON-001-000	Procurement of Eco Bag with PhilRice 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	N/A	N/A
GAS-008-000	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	9/29/2020	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	N/A	N/A
GAS-008-000	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	11/20/2020	11/20/2020	GoP	138,928.13	138,928.13		105,041.00	105,041.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A
RBS-003-000	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	N/A	N/A
GAS-008-000	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	11/11/2020	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	N/A	N/A
GAS-002-006	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	11/28/2020	11/28/2020	GoP	550.00	550.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBD-104-000	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	10/7/2020	10/7/2020	11/9/2020	11/9/2020	GoP	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	N/A	N/A
CBC-300-000	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	N/A	N/A
GAS-001-001	Procurement of meals for the Harvest Festival of One of the Component Sites of the PAG-AHON Project in Lupao, Nueva Ecija	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	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	N/A	N/A
GAS-006-001	Consultancy Services (Structural 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	200,000.00	200,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A
REM-103-000	Supply and Delivery 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	N/A	N/A
REM-103-000	Supply and Delivery 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	9/24/2020	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	N/A	N/A
GAS-007-007	Procurement of Cleaning Tool	PMD	NO	NP-53.9 - Small Value Procurement	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	9/24/2020	9/29/2020	10/1/2020	GoP	2,000.00	2,000.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-002;GAS-	Procurement of Oils and Lubricants																																

GAS-006-000	Procurement of Alcohol for Stock Replenishment	PMD	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	9/1/2020	9/29/2020	9/29/2020	10/5/2020	10/5/2020	GoP	72,864.00	72,864.00		57,960.00	57,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-014-003	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	N/A	N/A		
GAS-014-001-GAS-	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	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	N/A	N/A		
GAS-006-008	Procurement of Supplies for the Repair of PhilRice Vehicle	PPD	NO	NP-53.9 - Small Value Procurement	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	10/5/2020	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	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	N/A	N/A		
CON-001-000	Consultancy Services, Stakeholder Partnerships Expert	CSU	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	8/1/2020	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	N/A	N/A		
TMS-100-000	Supply, Delivery and Installation of Window Roll up-Up Blinds Combination	TMSD	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	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	60,136.00		N/A	N/A	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	N/A	N/A	
RCF-104-000	Printing and Delivery of Beyond Greens and Grains	RCFSD	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2020	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	N/A	N/A		
BOD-101-000	Procurement of Whiteboard	DEV	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A		
RCF-103-000	Supply and Delivery of Laboratory Chair	RCFD	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	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	N/A	N/A		
CPD-101-000-GAS-	Supply and Delivery of Various Hardware and Construction Supplies	PPD,CPD	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	11/9/2020	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	N/A	N/A		
GAS-006-005, RFM-	Supply and Delivery of Various Hardware and Construction Supplies	PMD	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	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	N/A	N/A		
GAS-006-005, RFM-	Supply and Delivery of Various Hardware and Construction Supplies	PPD,CPD	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	9/30/2020	9/30/2020	10/27/2020	10/27/2020	GoP	205,074.48	205,074.48		163,931.50	163,931.50		N/A	N/A	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 Construction Supplies	PPD,CPD	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	N/A	N/A		
CBC-201-000	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	N/A	N/A		
PBD-105-000	Preventive Maintenance and Calibration of Laboratory Equipment	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	N/A	N/A		
RCF-102-000	Supply and Delivery of Laboratory Supplies	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	7/30/2020	N/A	N/A	8/6/2020	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	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	N/A	N/A		
CBC-201-000, CBC-	Supply and Delivery of Various Office Equipments	CBC	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A		
GAS-005-003	Supply and Delivery of Various Office Equipments	PMD	NO	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	10/1/2020	10/1/2020	10/1/2020	10/1/2020	GoP	10,000.00	10,000.00		7,800.00	7,800.00		N/A	N/A	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	NO	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	N/A	N/A		
CBC-300-000	Supply and Delivery of Various Office Equipments	CBC	NO	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	10/1/2020	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	N/A	N/A		
RBS-004-000	Procurement of Various Vegetable Seed	TMSD	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	9/4/2020	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	N/A	N/A		
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	N/A	N/A		
GAS-009-000	Auditing 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	N/A	N/A		
COE-001-002	Supply, Delivery, and Installation of Airconditioning Unit	PMD	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A	
RCF-101-000,RCF-	Procurement of Laboratory Supplies	RCFSD	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	9/23/2020	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	N/A	N/A		
PBD-104-000	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	N/A	N/A		
GAS-013-000	Procurement of Sticker Label	ISD	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A		
GAS-006-005	Procurement of Supplies for the Rehabilitation of Electrical Lines of Airconditioning Units	PPD	NO	NP-53.9 - Small Value Procurement	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		103,626.00	103,626.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-005	Procurement of Supplies for Relocation of Airconditioning Unit	PPD	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-002/GAS-	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	10/15/2020	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	N/A	N/A		
REM-101-000	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	N/A	N/A		
DEV-100-000	Design, Fabrication, and Installation of the Farmers Training and Information Center	OEEDD	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A		
GAS-001022	Procurement of Shirts for PhilRice Anniversary	OEEDD	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2020	N/A	N/A	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	N/A	N/A		
COE-001-002	Procurement of IT Equipments for Laboratory Building Lobby Exhibit during the PhilRice 35th Anniversary	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	1																			

PBD-104-000	Procurement of Dehuller of Seeds for Tissue Culture	PBD	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	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	N/A		
CBC-300-000	Procurement of Caster Wheel	CBC	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	10/7/2020	10/22/2020	10/22/2020	12/15/2020	12/15/2020	GoP	28,000.00	28,000.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
COE-001-000	Procurement of E-Bike	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	9/24/2020	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	N/A	
GAS-006-002	Supply and Delivery of Philrice Vehicle Parts	PPD	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	9/28/2020	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	N/A		
ASD-100-000	Repair of Laboratory Equipment (Fumehood)	ASD	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	10/1/2020	10/22/2020	10/22/2020	11/11/2020	11/11/2020	GoP	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
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	N/A		
GAS-001-002	Procurement of Printer Consumables	CSD	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2020	N/A	N/A	9/29/2020	9/30/2020	N/A	1/8/2020	10/16/2020	10/30/2020	10/30/2020	11/4/2020	11/4/2020	GoP	27,000.00	27,000.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-000	Procurement of Vehicle Tires	PPD	NO	NP-53.9 - Small Value Procurement	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	N/A		
HRP-001-000	Procurement of Monitors	PBBD	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	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	N/A		
GAS-009-000	Procurement of Printer Consumables	IMMSO	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	10/19/2020	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	N/A		
GAS-012-000	Procurement of Blackout Tarpaulin	OEDD	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	10/21/2020	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	N/A		
CPD-100-000	Procurement of Copier Consumables	CPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	10/19/2020	11/11/2020	11/11/2020	12/17/2020	12/17/2020	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	N/A		
GAS-006-002	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	1/8/2020	9/30/2020	11/3/2020	11/3/2020	11/19/2020	11/19/2020	GoP	18,200.00	18,200.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-000	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	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	N/A		
COE-001-000	Supply, Delivery, and Installation of Brand New Airconditioning Unit	FMD/BD	NO	NP-53.9 - Small Value Procurement	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	N/A	
CBC-201-000	Supply and Delivery of Various Appliances	PMD	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	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	N/A		
GAS-001-002	Exhibit Set up, Construction, Installation and Materials	OEDD	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	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	N/A		
GAS-014-004	Supply and Delivery of Various Appliances	PPD	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	10/28/2020	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	N/A		
ASD-200-000	Supply and Delivery of Various Appliances	PMD	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	11/4/2020	11/4/2020	11/10/2020	11/24/2020	GoP	58,700.00	58,700.00		48,320.00	48,320.00		N/A	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	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	10/27/2020	10/27/2020	12/18/2020	12/18/2020	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	N/A		
CRP-004-000	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	2/11/2021	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	N/A	N/A	N/A		
GRD-101-000/GRD-006-000	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	N/A		
GAS-006-001	Procurement of Printer Consumables	PMD	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2020	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	N/A		
RSS-003-000	Procurement of Printer Consumables	PPD/PM D/TMSD	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2020	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	N/A		
CBC-201-000	Procurement of Printer Consumables	CBC/OD EDD	NO	NP-53.9 - Small Value Procurement	N/A	8/9/2020	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	N/A		
ASD-200-000	Procurement of Printer Consumables	ASD/CB C/PPD	NO	NP-53.9 - Small Value Procurement	N/A	8/8/2020	N/A	N/A	8/17/2020	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	N/A		
GAS-001-022	Procurement of Tokens for the 35th Anniversary activity on November 2020	OEDD	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	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	N/A		
GAS-001-022	Procurement of Tokens for the 35th Anniversary activity on November 2020	OEDD	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	N/A		
GAS-001-022	Procurement of Tokens for the 35th Anniversary activity on November 2020	OEDD	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	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	N/A		
DCD-101-000	Supply and Delivery of Planner	OEDDD DevCom	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2020	N/A	N/A	10/12/2020	10/13/2020	N/A	1/8/2020	10/22/2020	10/28/2020	10/28/2020	12/3/2020	12/3/2020	GoP	545,400.00	545,400.00		502,680.00	502,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-001-022	Procurement of Memory Cards	OEDDD	NO	NP-53.9 - Small Value Procurement	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	N/A		
GAS-001-022	Procurement of Plantable Pencils	OEDDD	NO	NP-53.9 - Small Value Procurement	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	N/A		
CRP-005-000	Printing Services of Gabay sa Puna para sa mekanikal na lipat-tanim na palay (lapog Technique) Rice Technology Bulletin	REMD	NO	NP-53.9 - Small Value Procurement	N/A	9/10/2020	N/A	N/A	9/16/2020	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	N/A		
DCD-101-000	Printing of PhilRice Magazine	DevCom	NO	NP-53.9 - Small Value Procurement	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	N/A		
GAS-001-022	Procurement of Pull-up Banner Stand	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2020	N/A	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	N/A		
REM-102-000	Procurement of Computer Peripherals & Accessories	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	10/22/2020	10/30/2020	10/30/2020	11/6/2020	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	N/A		
REM-102-000	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																	

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	N/A	
CRP-004-000	Procurement of Dry Rehydratable Film	RCFSD	NO	NP-53.9 - Small Value Procurement	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	N/A	
RFM-002-000	Software Subscription	REMD	NO	NP-53.8 Scientific, Scholarly, Artistic Work.	N/A	10/16/2020	N/A	N/A	10/21/2020	10/22/2020	N/A	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	46,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-002-000	Procurement of Hand Tools	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	10/28/2020	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	N/A	
GAS-009-005	Procurement of Paint Supplies	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	10/26/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	GoP	9,000.00	9,000.00			5,126.48	5,126.48			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	
GAS-006-008	Procurement of Cut-off Machine	PPD	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	10/28/2020	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	N/A	
GAS-006-005	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	10/28/2020	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	N/A	
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	N/A	
GAS-009-000	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	N/A	
GAS-009-000	Procurement of msart gen controller, battery charger, batter terminal, and supply of battery solution of baifa genset	PPD	NO	NP-53.9 - Small Value Procurement	N/A	8/21/2020	N/A	N/A	8/28/2020	10/14/2020	N/A	1/8/2020	10/29/2020	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	N/A	
CGS-005-000	Supply and Delivery of Laboratory Supplies	PBBD/ASPPD	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	10/15/2020	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	N/A	
HRP-002-000	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	11/23/2020	11/23/2020	2/16/2021	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	N/A	
HRP-002-000	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	N/A	
HRP-002-000	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	11/5/2020	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	N/A	
GAS-014-004	Supply and Delivery of PPEs and other Safety and Occupational Materials	PPD/ASPPD/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	11/10/2020	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	N/A	
GAS-014-004	Supply and Delivery of PPEs and other Safety and Occupational Materials	PPD/ASPPD/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	N/A	
ASD-100-000	Supply and Delivery of PPEs and other Safety and Occupational Materials	PPD/ASPPD/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	N/A	
GAS-014-002	Procurement of Ink Cartridge	PMD	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	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	N/A	
DCD-101-000	Procurement of Customized Wrapping paper	DevCom	NO	NP-53.9 - Small Value Procurement	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	11/23/2020	12/3/2020	12/3/2020	GoP	30,000.00	30,000.00			24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-300-000	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	N/A	
RCF-103-000	Calibration of Laboratory Equipment	RCFSD	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2020	N/A	N/A	10/20/2020	10/21/2020	N/A	1/8/2020	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	N/A	
REM-103-000	Supply & Delivery of Oils, Fluids & Lubricants	REMD	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	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	N/A	
ASD-200-000	Supply and Delivery of Computer Peripherals	ASD	NO	NP-53.9 - Small Value Procurement	N/A	9/10/2020	N/A	N/A	9/15/2020	10/5/2020	N/A	1/8/2020	10/29/2020	11/11/2020	11/11/2020	11/19/2020	11/20/2020	GoP	145,803.00	145,803.00			110,530.00	110,530.00			N/A	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	N/A	
RFC-101-000	Repairs of Laboratory Equipment	RCFSD	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	11/3/2020	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	N/A	
COE-001-005	Supply and Delivery of Digital Display Kiosk	PMD	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2020	N/A	N/A	10/9/2020	10/9/2020	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	N/A	
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	N/A	
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	11/17/2020	11/17/2020	12/16/2020	12/16/2020	GoP	38,000.00	38,000.00			24,535.00	24,535.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	11/18/2020	11/18/2020	11/27/2020	11/27/2020	GoP	27,375.00	27,375.00			15,455.00	15,455.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-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	N/A	
GAS-001-001	Procurement of services of an artist to create Rice Mosaic Portrait Including Frame	CSD	NO	NP-53.8 Scientific, Scholarly, Artistic Work.	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	N/A	
GAS-009-000	Procurement of meals & snacks for the Surveillance Audit	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2020	N/A	N/A	11/19/2020	11/19/2020	N/A	1/8/2020	11/16/2020	11/17/2020	11/17/2020	11/17/2020	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	N/A	
GAS-006-006	Emission Testing of Three units Generator Set	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	N/A	
RFM-003-000	Procurement of Computer Peripherals & Accessories	REMD	NO	NP-53.9 - Small Value Procurement	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	36,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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.											

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	N/A	
GAS-009-000	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	N/A	
GAS-006-005	Supply, Delivery, and Installation of New Panel Board of Water System for JICA Machine Room	PPD	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2020	N/A	N/A	8/28/2020	8/28/2020	N/A	1/8/2020	11/19/2020	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	N/A	
GAS-006-008	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	N/A	
TMS-103-000	Procurement of Printer Consumables	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2020	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	N/A	
CGS-002-000	Printing of Rice-Based Biosystem Journal	PBBD	NO	NP-53.9 - Small Value Procurement	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	N/A	
GAS-009-000	Procurement of Office Supplies	IMSSO	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	12/1/2020	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	N/A	
GAS-001-001	Procurement of services of an artist to create Rice Mosaic Portrait (including frame)	OED	NO	NP-53.6 Scientific, Scholarly, Artistic Work.	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		56,000.00	56,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002	Repairs & Maintenance of PhilRice Vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2020	N/A	N/A	11/9/2020	11/11/2020	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000	One lot Catering Services for 2020 Annual R&D Review and Technical Writeshop	OEDD	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	N/A	
HRP-001-000	Procurement 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	N/A	
PBD-107-000	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	36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-107-000	Procurement of Cellophane	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	12/22/2020	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	N/A	
GAS-006-008	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	12/3/2020	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	N/A	
REM-101-000	Procurement of Construction Supplies	REMD	NO	NP-53.9 - Small Value Procurement	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	12/26/2020	12/26/2020	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	N/A	
DCD-101-000	Printing of PhilRice Text Center Tarpaulin	DevCom	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2020	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		8,990.00	8,990.00			N/A	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	10,500.00	10,500.00		10,400.00	10,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
GAS-014-000	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	N/A	
GAS-014-000	Procurement of Rubber Matting	PMD	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	11/20/2020	12/4/2020	12/4/2020	2/9/2021	2/9/2021	GoP	8,100.00	8,100.00		4,426.00	4,426.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-000	Supply and delivery of Various Janitorial Supplies, Stock replenishment for last quarter	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	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	N/A	
GAS-008-000	Supply and delivery of Various Janitorial Supplies, Stock replenishment for last quarter	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	N/A	
GAS-008-000	Supply and delivery of Various Janitorial Supplies, Stock replenishment for last quarter	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	12/15/2020	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	N/A	
GAS-008-000	Supply and delivery of Various Janitorial Supplies, Stock replenishment for last quarter	PMD	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	12/15/2020	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	N/A	
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	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	N/A	
DCD-101-000	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	36,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-000	Supply and Delivery of Air Purifier	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2020	N/A	N/A	11/22/2020	11/22/2020	N/A	1/8/2020	11/28/2020	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	N/A	
GAS-009-000	Procurement of Bamboo Products	IMSSO	NO	NP-53.9 - Small Value Procurement	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	N/A	
REM-103-000	Procurement of PPE's	REMD	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2020	N/A	N/A	9/16/2020	9/19/2020	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	N/A	
GAS-000-005	Supply and Delivery of Electrical Supplies	PPD	NO	NP-53.9 - Small Value Procurement	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	N/A	
REM-102-000	Procurement of Bricks	REMD	NO	NP-53.9 - Small Value Procurement	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	N/A	
GAS-005-003	Procurement of Computer Peripherals & Accessories	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	12/10/2020	12/10/2020	GoP	34,750.00	34,750.00		23,990.00	23,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-003	Procurement of Cabinet	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	12/5/2020	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	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	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	N/A	
GAS-001-022	Procurement of Bicycles	ODA/REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/																												

GAS-006-005	Supply and Delivery of Lighting and Electrical Supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2020	N/A	N/A	10/27/2020	10/27/2020	N/A	1/8/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	GoP	25,100.00	25,100.00		26,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-103-000	Supply & Delivery of Fertilizers	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2020	N/A	N/A	11/19/2020	11/19/2020	N/A	1/9/2020	12/15/2020	12/15/2020	12/15/2020	1/2/2021	1/4/2021	GoP	28,490.00	28,490.00		20,248.00	20,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TMS-102-000	Procurement of PPEs	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2020	N/A	N/A	11/16/2020	11/16/2020	N/A	1/9/2020	12/14/2020	12/14/2020	12/14/2020	12/22/2020	12/22/2020	GoP	30,000.00	30,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TMS-102-000	Procurement of Janitorial Supplies	TMSD	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	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/28/2020	GoP	20,000.00	20,000.00		19,475.00	19,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRD-102-000	Procurement of Steel Rack	GRD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2020	N/A	N/A	12/1/2020	12/1/2020	N/A	1/9/2020	12/14/2020	12/14/2020	12/14/2020	12/19/2020	12/21/2020	GoP	90,000.00	90,000.00		88,722.00	88,722.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TMS-103-000	Procurement of Field Boots	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2020	N/A	N/A	11/23/2020	11/23/2020	N/A	1/8/2020	12/15/2020	12/15/2020	12/15/2020	12/16/2020	12/16/2020	GoP	14,850.00	14,850.00		13,495.00	13,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBC-300-000	Supply and Delivery of Plastic Products	CBC	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2020	N/A	N/A	10/28/2020	10/28/2020	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		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TMS-102-000	Procurement of Field Supplies	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2020	N/A	N/A	11/23/2020	11/23/2020	N/A	1/8/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	GoP	10,000.00	10,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-012-000	Procurement of Chair	OEDD	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	N/A	12/1/2020	12/1/2020	N/A	1/9/2020	12/29/2020	12/29/2020	12/29/2020	1/12/2021	2/17/2021	GoP	7,600.00	7,600.00		7,450.00	7,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBC-300-000	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	12/21/2020	12/21/2020	12/21/2020	2/5/2021	2/5/2021	GoP	14,900.00	14,900.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TMS-102-000	Procurement of Field Supplies	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/25/2020	11/25/2020	N/A	1/9/2020	12/14/2020	12/14/2020	12/14/2020	12/18/2020	12/20/2020	GoP	40,420.00	40,420.00		34,563.20	34,563.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-009-000	Procurement of Medical Supplies	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	11/6/2020	N/A	N/A	11/10/2020	11/10/2020	N/A	1/9/2020	12/15/2020	12/15/2020	12/15/2020	12/22/2020	12/22/2020	GoP	25,000.00	25,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REM-101-000	Fabrication of Field Ramp	REMD	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	12/15/2020	12/15/2020	12/15/2020	12/21/2020	12/21/2020	GoP	21,850.00	21,850.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REM-102-000	Procurement of Storage Boxes	REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020	N/A	N/A	12/2/2020	12/2/2020	N/A	1/8/2020	12/16/2020	12/16/2020	12/16/2020	2/24/2021	2/24/2021	GoP	14,000.00	14,000.00		12,190.00	12,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	10/15/2020	N/A	1/8/2020	12/2/2020	12/29/2020	12/29/2020	1/18/2021	2/9/2021	GoP	110,000.00	110,000.00		104,600.00	104,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-002-000	Procurement of a Service Provider to Produce and Promote a Dramatized Video on Rice-Based Agroenterprise Initiative of PhilRice	Devcom	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/24/2020	11/24/2020	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		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	GoP	24,000.00	24,000.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-003-000	Procurement of Field Boots	TMSD	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	12/17/2020	12/17/2020	12/17/2020	12/29/2020	12/29/2020	GoP	45,900.00	45,900.00		45,560.00	45,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPA-003-000	Procurement of Camera	DevCom	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2020	N/A	N/A	11/26/2020	11/26/2020	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		13,990.00	13,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	11/24/2020	N/A	1/8/2020	12/15/2020	12/15/2020	12/15/2020	1/28/2021	1/28/2021	GoP	17,500.00	17,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBC-101-000	Procurement of Window Blinds	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	12/4/2020	12/18/2020	12/18/2020	12/28/2020	12/28/2020	GoP	820,000.01	820,000.01		483,500.00	483,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REM-102-000	Procurement of UPS Battery	REMD	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	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	GoP	15,000.00	15,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	11/25/2020	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		111,275.00	111,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFM-004-000	Supply and Delivery of ICT Supplies and Peripherals	ISD	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/24/2020	11/24/2020	N/A	1/8/2020	12/4/2020	12/16/2020	12/16/2020	1/28/2021	1/28/2021	GoP	162,500.00	162,500.00		45,992.50	45,992.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001-022	Procurement of meals & snacks for the Retirement Program	Admin	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2020	N/A	N/A	12/14/2020	12/14/2020	N/A	1/8/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	12/17/2020	GoP	22,500.00	22,500.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-013-000	Loading of Newly Acquired Autosweep RFID Account for PhilRice Vehicle	CBC ISD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	12/21/2020	12/21/2020	12/21/2020	12/22/2020	12/22/2020	GoP	95,000.00	95,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRP-002-000	Procurement of Various Agricultural Supplies	REMD	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	11/23/2020	12/19/2020	12/19/2020	1/18/2021	1/18/2021	GoP	45,000.00	45,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-002	Repairs & Maintenance of PhilRice Vehicle	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	1/21/2021	GoP	49,500.00	49,500.00		49,248.00	49,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	10/15/2020	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		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBC-201-000	Procurement of Various PPEs and Anti-covid19 response Supplies	CBC REMD	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	12/29/2020	12/29/2020	GoP	60,800.00	60,800.00		29,985.00	29,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-012-000	Procurement of Various PPEs and Anti-covid19 response Supplies	ODD	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	12/17/2020	12/17/2020	12/17/2020	12/17/2020	GoP	15,800.00	15,800.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	10/8/2020	N/A	1/8/2020	11/3/2020	12/18/2020	12/18/2020	1/4/2021	1/5/2021	GoP	338,817.65	338,817.65		124,455.00	124,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-003-000	Procurement of Various IT Accessories and Peripherals	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	10/12/2020	12/17/2020	12/17/2020	12/21/2020	12/21/2020	GoP	15,800.00	15,800.00		13,145.00	13,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-200-000	Procurement of Various IT Accessories and Peripherals	ASPPD, REMD	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	10/12/2020	12/18/2020	12/18/2020	12/29/2020	12/29/2020	GoP	144,490.01	144,490.01		101,000.00	101,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-200-000	Procurement of Various IT Accessories and Peripherals	ASPPD	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	11/6/2020	12/15/2020	12/15/2020	2/9/2021	2/9/2021	GoP	36,300.00	36,300.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-003-000	Procurement of Various IT Accessories and Peripherals	ODR REMD	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	10/12/2020	12/18/2020	12/18/2020	12/23/2020	12/23/2020	GoP	64,105.01	64,105.01		45,530.00	45,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
COE-001-000	Supply, Delivery, and Installation of Roller Lid for PhilRice Vehicle	ODA	NO	NP-53.9 - Small Value Procurement	N/A	11/7/2020	N/A	N/A	11/17/2020	11/17/2020	N/A	1/8/2020																					

CRP-004-000	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	88,950.00	88,950.00		52,770.00	52,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-002-001	Procurement of Microphone	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	1/8/2021	1/8/2021	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	N/A		
GAS-012-000	Procurement of Wall Clocks	ODD	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	12/22/2020	12/22/2020	12/22/2020	12/29/2020	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	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	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	N/A		
CRP-002-000	Procurement of Fabrication Supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2020	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	N/A		
HRP-002-000	Procurement of Cellophane	PMD	NO	NP-53.9 - Small Value Procurement	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	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	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	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	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	N/A		
GAS-007-003	Procurement of meals and snacks for PPD Year End Meeting	PPD	NO	NP-53.9 - Small Value Procurement	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	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	12/18/2020	N/A	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	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-014-001	Supply and Delivery of Printer Consumables (Inks and Toners)	PMD	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2020	N/A	N/A	10/16/2020	10/16/2020	N/A	1/8/2020	11/6/2020	12/26/2020	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	N/A		
CPD-102-000	Procurement of Multi-purpose Box	CPD	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	12/29/2020	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	N/A		
PBD-100-000	Procurement of Construction Supplies	PBBB	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	1/19/2021	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	N/A		
PBD-100-000	Procurement of Padlock	PBBB	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	N/A		
PBD-100-000	Procurement of Construction Supplies	PBBB	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	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	N/A		
CBC-201-000	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	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	N/A		
RBS-003-000	Procurement of Speaker	TMSD	NO	NP-53.9 - Small Value Procurement	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	N/A		
RFM-004-000	Subscription Renewal of Graphics and Visual Design Development Software Plan	ISD	NO	NP-53.9 - Small Value Procurement	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	N/A		
RFM-004-000	Procurement of Chair	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	N/A		
GRD-101-000	Supply and Delivery of ICT Equipment	PMD/GRD	NO	NP-53.9 - Small Value Procurement	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	N/A		
COE-001-000	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: Private Sector, NGO, COA	9/10/2020	9/10/2020	9/10/2020	9/10/2020	9/10/2020	9/10/2020	N/A		
COE-001-002																																		
CPD-101-000	Fabrication and Delivery of Aluminum Insect Cage and Metal Insect Cage Stand	CPD	NO	NP-53.9 - Small Value Procurement	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	N/A		
CRP-004-000	Preventive Maintenance of Laboratory Equipment	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	N/A		
GAS-006-002	Procurement of PPEs	PPD	NO	NP-53.9 - Small Value Procurement	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	N/A		
COE-001-001	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	N/A		
ISD-100-000	Supply and Delivery of Various Office Equipment	ADMIN/ISD	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2020	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	N/A		
GAS-014-001	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	1/7/2021	1/7/2021	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	N/A		
GAS-014-001	Procurement of Webcam	PMD	NO	NP-53.9 - Small Value Procurement	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	N/A		
GAS-014-001	Supply and Delivery of Sanitizing Supplies	PMD	NO	NP-53.9 - Small Value Procurement	N/A	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	1/29/2021	1/29/2021	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	N/A		
GAS-006-001,GAS-	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	GoP	11,051.00	11,051.00		6,306.00	6,306.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBC-101-000	Procurement of Restriction Enzymes	CBC	NO	NP-53.9 - Small Value Procurement	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	N/A		
CBC-101-000	Supply and Delivery of Molecular Biology Supplies	CBC	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2020	N/A	N/A	11/6/2020	11/6/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	1/8/2021	1/8/2021	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	N/A		
GAS-006-002	Supplies for the Repair and Maintenance of Philrice Vehicle	PPD	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	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	N/A		
GAS-004-002	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	12/29/2020	12/29/2020	GoP	38,000.00	38,000.00		36,051.00	36,051.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-002	Procurement of Paper Shredder	PPD	NO	NP-53.9 - Small Value Procurement	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	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	N/A	
CPD-101-000	Procurement of Laboratory Supplies & Materials	CPD	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	12/29/2020	12/29/2020	12/29/2020	1/18/2021	1/29/2021	GoP	1,500.00	1,500.00		900.00	900.00		N/A	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</																														

TMS-102-000	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	12/29/2020	12/26/2020	1/8/2021	1/8/2021	GoP	13,000.00	13,000.00			2,817.50	2,817.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-000	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	12/29/2020	12/26/2020	1/8/2021	1/8/2021	GoP	8,190.00	8,190.00			4,870.00	4,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-000	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	12/29/2020	12/26/2020	1/20/2021	1/20/2021	GoP	15,410.00	15,410.00			3,572.40	3,572.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-101-000	Supply and Delivery of Laboratory Chemicals	CBC	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	12/29/2020	12/29/2020	12/26/2020	2/7/2021	2/18/2021	GoP	164,512.00	164,512.00			138,919.60	138,919.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104-000	Supply and Delivery of Laboratory Chemicals	PBBD/CBC/GRD	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	12/29/2020	12/29/2020	12/26/2020	1/20/2021	1/20/2021	GoP	70,000.00	70,000.00			62,200.00	62,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-101-000	Procurement of Mineral Oil	CBC	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	12/29/2020	12/29/2020	12/26/2020	3/1/2021	3/1/2021	GoP	43,800.00	43,800.00			43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-201-000	Supply and Delivery of Printer Consumables (Inks and Toners)	CBC	NO	Shipping	N/A	11/10/2020	N/A	N/A	11/20/2020	11/20/2020	N/A	1/8/2020	12/22/2020	12/29/2020	12/26/2020	2/5/2021	2/5/2021	GoP	107,500.00	107,500.00			108,900.00	108,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-005-000	Supply and Delivery of Printer Consumables (Inks and Toners)	REMD	NO	Shipping	N/A	11/10/2020	N/A	N/A	11/20/2020	11/20/2020	N/A	1/8/2020	12/22/2020	12/29/2020	12/26/2020	1/14/2021	1/14/2021	GoP	18,360.00	18,360.00			10,210.00	10,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000	Procurement of Cabinet	ASD	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	12/26/2020	2/18/2021	2/23/2021	GoP	29,000.00	29,000.00			19,380.00	19,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	12/29/2020	12/26/2020	2/18/2021	2/18/2021	GoP	38,600.00	38,600.00			18,650.00	18,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-102-000 CBC-300	Supply and Delivery of Office Chairs and Cabinets	ISD/CBC/ComRel	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	12/29/2020	12/26/2020	1/27/2021	2/3/2021	GoP	125,000.00	125,000.00			73,400.00	73,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-001	Supply and Delivery of Office Chairs and Cabinets	PPD/CBC/ComRel	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	12/29/2020	12/26/2020	2/3/2021	2/8/2021	GoP	260,000.00	260,000.00			121,800.00	121,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-001	Supply and Delivery of Office Chairs and Cabinets	PPD/CBC/C	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	12/29/2020	12/26/2020	2/17/2021	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	N/A	
GAS-014-004	Supply and Delivery of IT Equipment, Peripherals and Accessories	PPD/ISD/ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2020	N/A	N/A	10/20/2020	10/20/2020	N/A	1/8/2021	12/8/2020	12/29/2020	12/26/2020	1/28/2021	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	N/A	
GAS-008-000	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	12/29/2020	12/26/2020	2/3/2021	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	N/A	
GAS-008-000	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	12/29/2020	12/26/2020	2/17/2021	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	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	N/A	1/8/2020	12/29/2020	12/29/2020	12/26/2020	1/14/2021	1/14/2021	GoP	9,000.00	9,000.00			6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBC-201-000	Supply and Delivery of Various Laboratory Supplies, Chemicals and Protective Equipment	CBC	NO	Competitive Bidding	8/8/2020	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	12/26/2020	3/20/2021	3/20/2021	GoP	8,000.00	8,000.00			4,780.00	4,780.00		Representative from: Private Sector, NGO, COA	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	N/A	
CPD-101-000	Procurement of Laboratory Supplies & Materials	CPD	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	12/29/2020	12/29/2020	12/26/2020	1/18/2021	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	N/A	
CGS-001-000	Procurement of Spareparts for Agricultural Machinery	REMD	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2020	N/A	N/A	12/28/2020	12/28/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/26/2020	2/23/2021	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	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	12/26/2020	2/3/2021	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	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	12/26/2020	1/14/2021	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	N/A	
CBC-300-000	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	12/29/2020	12/26/2020	1/14/2021	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	N/A	
RTF-001-102A, RTF-022-305	Procurement of Various Hardware Supplies	GRD; RCFS;	NO	NP-53.9 - Small Value Procurement	N/A	2/21/2020	N/A	N/A	2/28/2020	3/5/2020	N/A	1/8/2020	6/1/2020	7/15/2020	7/15/2020	8/4/2020	8/4/2020	GoP	52,122.50	52,122.50			35,268.00	35,268.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305	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	7/15/2020	7/15/2020	7/27/2020	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	N/A	
RTF-022-272	Procurement of Paint Sprayer for Phenotyping of CPD	CPD	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	7/15/2020	7/15/2020	8/4/2020	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	N/A	
RTF-022-295B, RTF-001-102A	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	7/15/2020	7/15/2020	7/27/2020	7/27/2020	GoP	22,500.00	22,500.00			16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-102A	Procurement of meals and snacks for the Transplanting of Grow-out Test	GRD	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2020	N/A	N/A	7/1/2020	7/2/2020	N/A	1/8/2020	7/3/2020	7/8/2020	7/8/2020	7/9/2020	7/9/2020	GoP	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	N/A	
RTF-022-307	Procurement of Plastic Roll	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2020	N/A	N/A	6/23/2020	6/24/2020	N/A	1/8/2020	6/29/2020	7/9/2020	7/9/2020	7/13/2020	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	N/A	
RTF-022-307	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	3/17/2020	7/29/2020	7/29/2020	8/12/2020	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	N/A	
RTF-022-307	Procurement of Plastic Pail and Hand Pressure Sprayer	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2020	N/A	N/A	6/23/2020	6/23/2020	N/A	1/8/2020	6/24/2020	7/16/2020	7/29/2020	7/29/2020	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	N/A		
RTF-010-260A, RTF-022-246.Y5	Procurement of Mobile Cellcords	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	6/17/2020	7/15/2020	7/15/2020	7/15/2020	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	N/A	
RTF-022-246.Y5	Procurement of Agri Inputs (fertilizer)	REMD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2020	N/A	N/A	6/23/2020	6/23/2020	N/A	1/8/2020	6/29/2020	7/17/2020	7/17/2020	7/27/2020	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	N/A	
RTF-022-307	Procurement of Agri inputs and Chemicals for NextGen Plus project.	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	6/22/2020	7/17/2020	7/17/2020	7/21/2020	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	N/A	
RTF-022-307	Procurement of Agri inputs and Chemicals for NextGen Plus project.	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	6/22/2020	7/17/2020	7/17/2020	7/20/2020	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	N/A	
RTF-022-307	Procurement of Agri inputs and Chemicals for NextGen Plus project.	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	6/22/2020	7/16/2020	7/16/2020	7/20/2020	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	N/A	
RTF-022-309	Procurement of meals and snacks during RSIS Meeting	BDD	NO	NP-53.9 - Small Value Procurement	N/A	7/																												

RTF-022-307.Y2	Procurement of Primers for Genotyping Activities of NextGen Plus Project	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	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	10/27/2020	10/27/2020	GoP	79,800.00	79,800.00			53,353.20	53,353.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y2	Procurement of Face Mask Anti Static	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2020	N/A	N/A	7/9/2020	7/8/2020	N/A	1/8/2020	8/20/2020	9/4/2020	9/4/2020	10/2/2020	10/2/2020	GoP	9,600.00	9,600.00			6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y2	Procurement of Magnetic Stirring Bar Assortments w/ storage box	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2020	N/A	N/A	7/9/2020	7/8/2020	N/A	1/8/2020	8/20/2020	9/22/2020	9/22/2020	9/28/2020	9/28/2020	GoP	1,500.00	1,500.00			1,300.00	1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y2	Procurement of Mobile Cellcards for PBBD for the month of August to December	PBBD	NO	NP-53.9 - Small Value Procurement	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	9/24/2020	9/24/2020	GoP	6,500.00	6,500.00			6,430.00	6,430.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-304	Procurement of Various Office Supplies for Drip Irrigation project.	REMD	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	9/4/2020	9/4/2020	9/28/2020	9/28/2020	GoP	8,500.00	8,500.00			7,350.00	7,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	9/11/2020	9/11/2020	GoP	9,059.99	9,059.99			8,140.00	8,140.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-265.Y4	Technical Consultant for Crop Protection Division	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	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	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	7/8/2020	N/A	1/8/2020	8/11/2020	10/15/2020	10/15/2020	11/10/2020	11/10/2020	GoP	170,245.00	170,245.00			78,675.00	78,675.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-249	Procurement of Nucleic Acid Gel Stain	CBC	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	9/7/2020	9/7/2020	9/7/2020	9/7/2020	GoP	19,758.00	19,758.00			19,758.00	19,758.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-249	Procurement of Sodium hypochlorite	CBC	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	9/10/2020	9/10/2020	9/25/2020	9/25/2020	GoP	17,500.00	17,500.00			5,250.00	5,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-249; RTF-	Procurement of Various Mobile Cellcards	CBC; SED;	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	8/13/2020	9/8/2020	9/8/2020	9/8/2020	9/8/2020	GoP	70,800.00	70,800.00			70,282.00	70,282.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	9/8/2020	9/8/2020	9/23/2020	9/23/2020	GoP	30,508.25	30,508.25			21,900.00	21,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	9/22/2020	9/22/2020	9/24/2020	9/24/2020	GoP	12,900.00	12,900.00			9,675.00	9,675.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	9/22/2020	9/22/2020	9/24/2020	9/24/2020	GoP	7,200.00	7,200.00			6,400.00	6,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	9/13/2020	9/13/2020	GoP	22,500.00	22,500.00			15,500.00	15,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295A	Procurement of GI Wire for field labels	PBBD	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	9/23/2020	9/23/2020	9/23/2020	9/23/2020	GoP	5,940.00	5,940.00			4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-249	Procurement of Nylon-aluminum Pouch	CBC	NO	NP-53.9 - Small Value Procurement	N/A	2/21/2020	N/A	N/A	2/26/2020	2/28/2020	N/A	1/8/2020	8/24/2020	9/10/2020	9/10/2020	10/15/2020	10/15/2020	GoP	35,000.00	35,000.00			25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-262D	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	10/12/2020	10/12/2020	10/12/2020	10/15/2020	GoP	480,141.44	480,141.44			444,676.00	444,676.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Procurement of Kitchen Trolley	CPD	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	8/24/2020	9/28/2020	9/28/2020	9/28/2020	9/28/2020	GoP	9,200.00	9,200.00			8,920.00	8,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	10/15/2020	10/15/2020	11/14/2020	11/14/2020	GoP	145,630.00	145,630.00			131,150.00	131,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	10/1/2020	10/1/2020	10/1/2020	10/1/2020	GoP	28,050.00	28,050.00			18,740.00	18,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	9/23/2020	9/23/2020	9/24/2020	9/24/2020	GoP	55,650.00	55,650.00			43,108.00	43,108.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307; RTF-	Procurement of Glassine Paper	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2020	N/A	N/A	8/28/2020	8/28/2020	N/A	1/8/2020	9/1/2020	9/23/2020	9/23/2020	9/23/2020	9/23/2020	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	N/A	
RTF-022-323	Procurement of meals and snacks for Modified FFS for RiceBIS farmers in	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2020	N/A	N/A	9/15/2020	9/21/2020	N/A	1/8/2020	9/22/2020	10/6/2020	10/6/2020	12/10/2020	12/10/2020	GoP	280,000.00	280,000.00			236,000.00	236,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307	Preventive Maintenance of Illumina MiSeq	PBBD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	9/3/2020	9/28/2020	10/6/2020	1/15/2021	1/15/2021	GoP	856,171.00	856,171.00			856,171.00	856,171.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Fabrication of Metal Pond/Box	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2020	N/A	N/A	8/14/2020	8/17/2020	N/A	1/8/2020	9/9/2020	9/25/2020	9/25/2020	10/5/2020	10/5/2020	GoP	12,000.00	12,000.00			9,800.00	9,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	9/30/2020	9/30/2020	10/13/2020	10/13/2020	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	N/A	
RTF-019-283	Procurement of Primers for molecular analysis	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2020	N/A	N/A	8/17/2020	8/17/2020	N/A	1/8/2020	9/7/2020	9/29/2020	9/29/2020	10/13/2020	10/13/2020	GoP	30,000.00	30,000.00			25,725.00	25,725.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	9/29/2020	9/29/2020	10/14/2020	10/14/2020	GoP	10,000.00	10,000.00			8,175.00	8,175.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-290A	Procurement of Copier consumables	RCFS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	8/13/2020	12/14/2020	12/14/2020	12/16/2020	12/16/2020	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	N/A	
RTF-022-322	Senior Consultant for RiceBIS Community Program	TMSD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	9/24/2020	9/29/2020	9/29/2020	11/3/2020	11/3/2020	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	N/A	until feb 2021
RTF-022-228B.Y4;	Procurement of Paper Shredder	CPD	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	8/12/2020	9/30/2020	9/30/2020	10/9/2020	10/9/2020	GoP	16,000.00	16,000.00			11,700.00	11,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-311	Supply and Delivery of Various IT Supplies	CPD; SED;	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2020	N/A	N/A	7/6/2020	7/6/2020	N/A	1/8/2020	9/29/2020	10/5/2020	10/5/2020	10/19/2020	10/19/2020	GoP	47,000.00	47,000.00			31,250.00	31,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Supply and Delivery of various IT supplies	CBC SED	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2020	N/A	N/A	7/6/2020	7/6/2020	N/A	1/8/2020	9/29/2020	9/29/2020	9/29/2020	10/1/2020	10/1/2020	GoP	47,500.00	47,500.00			25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Supply and Delivery of various IT supplies	CBC SED	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2020	N/A	N/A	7/6/2020	7/6/2020	N/A	1/8/2020	9/29/2020	9/29/2020	9/29/2020	12/14/2020	12/14/2020	GoP	263,970.00	263,970.00			134,468.10	134,468.10			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Supply and Delivery of various IT supplies	CBC SED	NO	NP-53.9 - Small Value Procurement	N/A	6/20/2020	N/A	N/A	7/6/2020	7/6/2020	N/A	1/8/2020	9/29/2020	9/29/2020	9/29/2020	10/9/2020	10/9/2020	GoP	156,144.92	156,144.92			101,389.00	101,389.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-249	Procurement of Herbicide	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2020	N/A	N/A	8/14/2020	8/17/2020	N/A	1/8/2020	9/7/2020																						

RTF-019-283	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	N/A	N/A	
RTF-022-282	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	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	N/A	N/A	
RTF-022-282	Procurement of Water Filter	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	10/20/2020	11/6/2020	11/6/2020	1/20/2021	1/20/2021	GoP	68,000.00	68,000.00			66,142.00	66,142.00		N/A	N/A	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	10/14/2020	11/8/2020	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	N/A	N/A	
RTF-022-322	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	1/8/2020	10/29/2020	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	N/A	N/A	
RTF-022-271; RTF-	Procurement of Filter Cartridge	CBC	NO	NP-53.9 - Small Value Procurement	N/A	2/21/2020	N/A	N/A	2/28/2020	3/10/2020	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			55,500.00	55,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312.Y2	Procurement of Vegetable Seeds	REMD	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	25,000.00			23,500.00	23,500.00		N/A	N/A	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	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	N/A	N/A	
RTF-001-102A	Procurement of Taq DNA Polymerase	GRD	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2020	N/A	N/A	9/25/2020	9/25/2020	N/A	1/8/2020	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	N/A	N/A	
RTF-022-324	Procurement of Mobile Phone	ASPPD	NO	NP-53.9 - Small Value 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	29,800.00			29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-187	Procurement of Various 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	1/8/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-304	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	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	N/A	N/A	
RTF-022-246.Y4	Procurement of Digital Weighing Scale	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2020	N/A	N/A	10/29/2020	10/29/2020	N/A	1/8/2020	10/29/2020	11/12/2020	11/12/2020	1/12/2021	1/12/2021	GoP	45,000.00	45,000.00			42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-246.Y4	Procurement of Mobile Phone	REMD	NO	NP-53.9 - Small Value Procurement	N/A	9/10/2020	N/A	N/A	9/15/2020	10/14/2020	N/A	1/8/2020	10/28/2020	11/11/2020	11/11/2020	11/19/2020	11/19/2020	GoP	26,000.00	26,000.00			22,990.00	22,990.00		N/A	N/A	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	N/A	N/A	
RTF-022-307	Procurement of Thermohygrometer	PBBD	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A	
RTF-022-295A	Procurement of Bicycle	PPD	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	10/28/2020	11/17/2020	11/17/2020	12/18/2020	12/18/2020	GoP	14,000.00	14,000.00			8,825.00	8,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y2	Procurement of Bicycle	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2020	N/A	N/A	9/7/2020	9/11/2020	N/A	1/8/2020	11/3/2020	11/18/2020	11/18/2020	12/18/2020	12/18/2020	GoP	149,900.00	149,900.00			109,500.00	109,500.00		N/A	N/A	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	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	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	1/8/2020	11/10/2020	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	N/A	N/A	
RTF-022-307	Procurement of Knapsack sprayer	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2020	N/A	N/A	11/9/2020	11/9/2020	N/A	1/8/2020	11/10/2020	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	N/A	N/A	
RTF-022-324	Procurement of Laptop	ASPPD	NO	NP-53.9 - Small Value 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	11/27/2020	11/27/2020	GoP	60,000.00	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	N/A	N/A	
RTF-019-283	Supply, Delivery and Installation of Partitions 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	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	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	90,000.00	38,000.00		38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y2	Procurement of Office Supplies for NextGen Plus Project	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2020	N/A	N/A	8/14/2020	8/17/2020	N/A	1/8/2020	10/8/2020	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	N/A	N/A	
RTF-019-283	Procurement of Disinfection Tray with mat	CBC	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	11/9/2020	11/23/2020	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	N/A	N/A	
RTF-019-283	Procurement of Single Channel Pipettor	CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2020	N/A	N/A	8/17/2020	8/18/2020	N/A	1/8/2020	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	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	11/10/2020	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	N/A	N/A	
RTF-019-283	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	11/5/2020	12/11/2020	12/11/2020	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	N/A	N/A	
RTF-011-145A	Procurement of Projector	CPD	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	11/11/2020	12/29/2020	12/29/2020	2/17/2021	2/17/2021	GoP	39,562.82	39,562.82	39,562.82	21,980.00		21,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-011-145A	Procurement of Mobile Phone	CPD	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	11/19/2020	12/10/2020	12/10/2020	2/17/2021	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	N/A	N/A	
RTF-022-271	Procurement of Toner Cartridge	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2020	N/A	N/A	11/6/2020	11/8/2020	N/A	1/8/2020	11/11/2020	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	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	1/8/2020	11/24/2020	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	N/A	N/A	
RTF-027-293	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	10/8/2020	11/25/2020	11/25/2020	11/26/2020	11/26/2020	GoP	25,000.00	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	N/A	N/A	
RTF-022-238.Y2	Editor for the Project "Assessing the Production and Marketing of Philippine Specialty Rice"	SED	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	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	N/A	N/A	
RTF-022-309	Supply and Delivery of Various IT Equipment	BDD	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	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.												

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	N/A	N/A		
RTF-022-307	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		2,660.00	2,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-307.Y2	Procurement of meals and snacks for PBBD General Assembly	PBBD	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A		
RTF-019-283	Repair and Maintenance of PhilRice Vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2020	N/A	N/A	12/1/2020	12/2/2020	N/A	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	N/A	N/A		
RTF-022-309	Procurement of Wires and Cables	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2020	N/A	N/A	11/17/2020	11/18/2020	N/A	1/8/2020	11/23/2020	12/17/2020	12/17/2020	2/1/2021	2/1/2021	GoP	8,200.00	8,200.00		3,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	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			N/A	N/A	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	75,790.00		75,700.00	74,000.00		74,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Loading of Newly Acquired Autosweep 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	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	N/A	N/A		
RTF-022-309	Procurement of Seed Tag	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2020	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	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-234	Procurement of Office and IT Supplies	IAU	NO	NP-53.9 - Small Value 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	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	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	N/A	N/A	N/A	
RTF-022-324	Procurement of Printer Consumables	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	11/6/2020	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	N/A	N/A		
RTF-022-309	Procurement of LED TV and Wall Bracket	BDD	NO	NP-53.9 - Small Value 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	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	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	N/A	N/A	
RTF-022-246.Y4	Procurement of Automatic Seed Counter	REMD	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	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	N/A	N/A	
RTF-022-307	Procurement of Centrifugal Pump	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/8/2020	N/A	N/A	11/12/2020	11/12/2020	N/A	1/8/2020	12/14/2020	12/28/2020	12/28/2020	1/7/2021	1/14/2021	GoP	14,961.15	14,961.15		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-027-275; RTF-	Procurement of Laboratory Chemicals	ASPPD; CBC	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	12/28/2020	12/28/2020	12/28/2020	1/20/2021	1/20/2021	GoP	30,500.00	30,500.00		26,350.00	26,350.00		N/A	N/A	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	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		8,080.00	8,080.00		N/A	N/A	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	N/A	N/A	N/A	
RTF-022-285.Y4; RTF-	Procurement of Printer Consumables	CPD; ASPPD	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	1/5/2021	1/5/2021	1/20/2021	1/20/2021	GoP	21,000.00	21,000.00		18,082.00	18,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-234	Procurement of Printer Consumables	IAU	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	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	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	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	206,830.00	206,830.00		193,600.00	193,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-234	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	N/A	N/A	N/A	
RTF-022-307	Procurement of Face Mask	PBBD	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	12/7/2020	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	N/A	N/A	N/A	
RTF-022-271	Procurement of Various Laboratory Supplies	RCFSD	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2020	N/A	N/A	10/14/2020	10/14/2020	N/A	1/8/2020	12/18/2020	12/29/2020	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	N/A	N/A	N/A	
RTF-022-246.Y5	Procurement of Various Agricultural Inputs	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2020	N/A	N/A	10/30/2020	12/1/2020	N/A	1/8/2020	12/10/2020	12/29/2020	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	N/A	N/A	N/A	N/A	
RTF-022-307.Y2	Procurement of Scissors Lifter	PPD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2020	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	395,600.00		395,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295A; RTF-022-307; RTF-061-	Supply and Delivery of Various IT Supplies and Equipment	PBBD; ASPPD; CBC; TMSD	NO	Competitive Bidding	8/6/2020	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: Private Sector, NGO, COA	8/13/2020	8/13/2020	8/13/2020	8/13/2020	8/13/2020	N/A	N/A	N/A	N/A	
RTF-022-307.Y2	Procurement of Disposables Plastic bottle	PBBD	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	12/10/2020	12/29/2020	12/29/2020	1/7/2021	1/7/2021	GoP	2,400.00	2,400.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-102A; RTF-	Procurement of Laptop and Software	PPD; GRD	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2020	N/A	N/A	10/16/2020	10/20/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	1/14/2021	1/14/2021	GoP	108,500.00	43,500.00	65,000.00	78,400.00	26,400.00	52,000.00	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	Procurement of Air Conditioning Unit	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2020	N/A	N/A	11/27/2020	12/23/2020	N/A	1/8/2020	12/23/2020	12/29/2020	12/29/2020	1/12/2021	1/12/2021	GoP	56,850.00		56,850.00	34,700.00		34,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-102A; RTF-	Procurement of Alcohol	GRD; PBBD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2020	N/A	N/A	2/28/2020	2/28/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020	1/19/2021	1/19/2021	GoP	10,146.40																

RTF-071-325	Supply and Delivery of Janitorial Supplies for PhilRice Hostel	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325	Supply and Delivery of Janitorial Supplies for PhilRice Hostel	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325	Supply and Delivery of Various Spare parts	BDD	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2020	N/A	N/A	2/26/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325	Supply and Delivery of Various Field supplies	BDD	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A
RTF-071-325	Supply and Delivery of Various Hardware Supplies	BDD	NO	NP-53.9 - Small Value 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	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325	Supply and Delivery of Various Fertilizers and Agri-Inputs	BDD	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2020	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	N/A	N/A
RTF-071-325	Supply and Delivery of Various Fertilizers and Agri-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	7/17/2020	7/20/2020	7/20/2020	GoP	107,800.00	107,800.00		81,666.90	81,666.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325	Supply and Delivery of Various Fertilizers and Agri-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	7/17/2020	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	N/A	N/A
RTF-071-325	Supplies for the Packaging of Brown rice and other Special Rice	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	7/9/2020	7/23/2020	7/23/2020	9/23/2020	9/23/2020	GoP	119,000.00	119,000.00		108,500.00	108,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325	Procurement of MOET Kits	BDD	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	387,500.00		N/A	N/A	N/A	N/A	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	6,000.00		N/A	N/A	N/A	N/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/A	N/A	N/A	N/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	6/17/2020	9/23/2020	9/23/2020	11/9/2020	11/9/2020	GoP	11,878.58	11,571.03		8,785.00	8,785.00		N/A	N/A	N/A	N/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	6/24/2020	6/25/2020	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	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	6/6/2020	N/A	N/A	6/8/2020	6/24/2020	N/A	1/8/2020	6/12/2020	9/24/2020	9/24/2020	11/26/2020	11/26/2020	GoP	3,500.00	3,500.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325	Procurement of GI Wire	BDD	NO	NP-53.9 - Small Value 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	2,840.00	2,840.00		2,580.00	2,580.00		N/A	N/A	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	53,535.00		N/A	N/A	N/A	N/A	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	N/A	N/A	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		36,465.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325	Procurement of Lighting Supplies	BDD	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325	Procurement of Supplies for the repair and maintenance of Seaming Machine	BDD	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	10/27/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	GoP	27,400.00	27,400.00		7,800.00	7,800.00		N/A	N/A	N/A	N/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	1/29/2020	N/A	N/A	2/3/2020	2/17/2020	N/A	1/8/2020	6/17/2020	12/18/2020	12/18/2020	12/29/2020	12/29/2020	GoP	10,727.85	10,727.85		4,618.00	4,618.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325	Procurement of Nylon Strap Webbing	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	11/5/2020	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	N/A	N/A	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	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325	Supply and Delivery of Agricultural Supplies	BDD	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	720,984.40	720,984.40		715,450.00	715,450.00		Representative from: Private Sector, NGO, COA	8/13/2020	8/13/2020	8/13/2020	8/13/2020	8/13/2020	N/A	N/A	
RTF-071-325	Procurement of meals and snacks for 2021 BDD Workshop	BDD	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	62,400.00	62,400.00		62,000.00	62,000.00		N/A	N/A	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	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	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	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	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	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	N/A	N/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	N/A	N/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	12/16/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325	Printing and Delivery of Sticker Label of Masaganang Ani, Mataas na Kita and Department of Agriculture	BDD	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	1/28/2021	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	N/A	N/A
RTF-071-325	Procurement of UV Lamp	BDD	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325	Procurement of Slide Release Plastic Buckle	BDD	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2020	N/A	N/A	11/25/2020	11/25/2020	N/A	1/10/2020	12/4/2020	12/21/2020	12/21/2020	1/28/2021	2/19/2021	GoP	36,000.00														

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	1/6/2020	N/A	N/A	N/A	7/2/2020	7/2/2020	GoP	1,309.80	1,309.80		288.00	288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-103-000	Procurement of stick hose manual for power sprayer consumables	ISD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	N/A	N/A	N/A	7/30/2020	7/30/2020	GoP	500.00	500.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002	Repair and maintenance of PhilRice vehicle Nissan NV350 F3R993(Periodic servicing and check up-1000km PMS inclusive of parts materials and services)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	N/A	N/A	N/A	8/4/2020	8/4/2020	GoP	500.00	500.00		428.00	428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002	Procurement of spare parts for the repair and maintenance of PhilRice vehicle Isuzu Dmax 3JL460 (Tie rod end-2 pieces, Disc pad-1 set) and Mitsubishi Adventure BO106(disc pad-1 set)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	N/A	N/A	N/A	8/7/2020	8/7/2020	GoP	4,950.00	4,950.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-102-000	Procurement of snacks for the virtual lakbay palay meeting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	N/A	N/A	N/A	7/2/2020	7/2/2020	GoP	480.00	480.00		378.00	378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-000	Procurement of Circular saw to be used for cutting of wood/lumber.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	N/A	
RCF-103-000	Procurement of meals and snacks for the orientation and initial testing of RCFSO chemical inventory system	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	N/A	
CRP-004-000	Procurement of Snacks for sensory evaluation of GABA Rice	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	N/A	N/A	N/A	7/20/2020	7/20/2020	GoP	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	N/A	
GAS-009-001	Fabrication of four (4) rubberized stamps for receiving of PPD documents	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	N/A	
RFM-002-000	Procurement of thinner and Epoxy Primer for Power Tiller Project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-000	Procurement of copper tube to be used as attachment of steamer.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	N/A	
GAS-009-000	Procurement of snacks for the meeting of IMSSO	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	N/A	N/A	N/A	7/23/2020	7/23/2020	GoP	1,400.00	1,400.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000	Purified water for the consumption of IMSSO	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	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	1/6/2020	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	N/A	
CPD-102-000	Purified Water for laboratory, media preparation and mist fan use	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	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	1/6/2020	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	N/A	
PBD-104-000	Procurement of meals for the Seeding Pulling activity at Block 11 Lot 22	PGBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	N/A	
HRP-001-000	Procurement of meals and snacks for the DA BAR Hybrid Project Meeting	PGBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	N/A	
HRP-001-000	Procurement of meals and snacks for the CMS Project follow up meeting	PGBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	N/A	N/A	
GAS-002-004	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	1/6/2020	N/A	N/A	N/A	7/17/2020	7/17/2020	GoP	3,000.00	3,000.00		1,666.50	1,666.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-004-001	Procurement of bottled water	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	N/A	N/A	N/A	7/21/2020	7/21/2020	GoP	240.00	240.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-103-000	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	1/6/2020	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	N/A	
GAS-006-002	Procurement of Spare parts for the repair and maintenance of PhilRice vehicle	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002	Procurement of spare parts for the repair and maintenance of PhilRice vehicle Isuzu Dmax	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	N/A	
PBD-107-000	Procurement of scissors to be use for cutting leaf samples for DNA extraction.	PGBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	N/A	N/A	N/A	8/2/2020	8/2/2020	GoP	740.00	740.00		740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-003	Procurement of PPE of janitorial staff	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	N/A	
GAS-002-001	Procurement of meals for the visit of SROblen and business plan workshop	OEDDA SF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-100-000	Procurement of 15 pcs bottled water for CPD Field Walk	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	N/A	
RFM-002-000	Procurement of battery to be used in the automation of CRH discharger. (Rice hull	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	N/A	N/A	N/A	8/11/2020	8/11/2020	GoP	3,000.00	3,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-005-000	Tarpaulin printing for project signage	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	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	1/6/2020	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	N/A	
REM-102-000	Procurement of spare parts for replacement in microtiller	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	N/A	N/A	N/A	8/5/2020	8/5/2020	GoP	540.00	540.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	1/6/2020	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	N/A	
CBC-100-000	Procurement of meals for labor pooling of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000	Procurement of grocery items for walk-in visitors of ODEDD	OEDDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	N/A	
GAS-012-000	Procurement of purified water for consumption of ODEDD staff and visitors for	OEDDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	N/A	N/A	N/A	8/5/2020	8/5/2020	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-102-000	Procurement of purified water for consumption of ComRel staff and visitors	OEDDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	N/A	
GAS-002-001	Procurement of prepaid cards for communication of executive assistant of	OEDDA SF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001	Notarization of ARTA compliance Certificate	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	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	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	1/6/2020	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	N/A	
RBS-001-000	Procurement of meals & snacks during RiceBIS Meeting	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	N/A	N/A	N/A	7/27/2020	7/27/2020	GoP	4,800.00	4,800.00		4,600.00	4,600.00		N/A	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	1/6/2020	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	N/A	
RFM-002-000	Procurement of Spare parts for power tiller project.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	N/A	N/A	N/A	8/11/2020	8/11/2020	GoP	990.00	990.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CCD-101-000	Procurement of snacks for the Story Conference	DEVCO M	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2020	N/A	N/A	N/A	7/20/2020	7/20/2020	GoP	1,500.00														

PBD-100-000	Procurement of meals and snacks for the 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	N/A	1/8/2020	N/A	N/A	N/A	7/13/2020	7/13/2020	GoP	2,950.00	2,950.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBC-101-000	Procurement of PPE for CBC Staff (Face Shield)	CBC	NO	NP-53.9 - Small Value Procurement	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	8/10/2020	8/10/2020	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	N/A
CBC-101-000	Procurement of disposable cups for Headhouse	CBC	NO	NP-53.9 - Small Value Procurement	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	7/29/2020	7/29/2020	GoP	4,750.00	4,750.00		2,637.00	2,637.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-005-001	Procurement of Snacks for FMD Meeting	FMD	NO	NP-53.9 - Small Value Procurement	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	7/23/2020	7/23/2020	GoP	600.00	600.00		558.00	558.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-002-006	Payment for the substantive examination fee with 1% LRF of the application titled "A	BDD	NO	NP-53.9 - Small Value Procurement	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	7/19/2020	7/16/2020	GoP	2,055.00	2,055.00		2,050.10	2,050.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-100-000	First aid kit for office, Palayanmanan and Crop Service building.	ASPPD	NO	NP-53.9 - Small Value Procurement	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	8/5/2020	8/5/2020	GoP	4,900.00	4,900.00		2,253.00	2,253.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REM-103-000	Procurement of various materials for the supplies of REMD shop custom	REMD	NO	NP-53.9 - Small Value Procurement	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	8/12/2020	8/12/2020	GoP	1,460.00	1,460.00		1,460.00	1,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRP-004-000	Procurement of spare parts for carbonizer water pump fittings.	REMD	NO	NP-53.9 - Small Value Procurement	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	8/13/2020	8/13/2020	GoP	900.00	900.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-007-003	Procurement of spare parts for the repair of brushcutter	PPD	NO	NP-53.9 - Small Value Procurement	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	8/12/2020	8/12/2020	GoP	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DCD-101-000	Procurement of Mineral/Drinking Water Supplies consumed by DevCom.	DEVCO M	NO	NP-53.9 - Small Value Procurement	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	7/30/2020	7/30/2020	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	N/A
RBS-003-000	Printing of tarpaulin for RiceBIS Community Farmers' School in Castillejos, Zambales.	DEVCO M	NO	NP-53.9 - Small Value Procurement	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	8/17/2020	8/17/2020	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	N/A
RPM-004-000	Procurement of Oil fluids (2T) for grasscutting of farm perimeter	TMSD	NO	NP-53.9 - Small Value Procurement	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	8/18/2020	8/18/2020	GoP	525.00	525.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Procurement of supplies for the installation of additional outlets at the Admin Building.	PPD	NO	NP-53.9 - Small Value Procurement	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	8/20/2020	8/20/2020	GoP	1,470.00	1,470.00		1,442.00	1,442.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRP-004-000	Filling fee of the UM titled "A Ready to Drink Rice Malt Beverages and Preparation	RCFS	NO	NP-53.9 - Small Value Procurement	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	8/13/2020	8/13/2020	GoP	2,000.00	2,000.00		1,775.38	1,775.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-004-005	Procurement of Meals and snacks for HRMPB Meeting	ADMIN	NO	NP-53.9 - Small Value Procurement	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	8/5/2020	8/5/2020	GoP	4,500.00	4,500.00		1,477.00	1,477.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-008-000	Procurement of Office Supplies for Stock Replenishment	PPD	YES	Shopping	N/A	1/29/2020	N/A	N/A	2/3/2020	2/17/2020	N/A	N/A	1/8/2020	N/A	N/A	N/A	7/15/2020	7/15/2020	GoP	3,620.10	3,620.10		3,102.65	3,102.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRD-100-000	Procurement of Purified water for GRD	GRD	NO	NP-53.9 - Small Value Procurement	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	7/14/2020	7/14/2020	GoP	2,100.00	2,100.00		1,830.00	1,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Repair/Replacement of exhaust fan at the Takahashi Office.	PPD	NO	NP-53.9 - Small Value Procurement	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	8/25/2020	8/25/2020	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	N/A	N/A
GAS-006-005	Procurement of electrical supplies for the installation of circuit breaker for ACU of	PPD	NO	NP-53.9 - Small Value Procurement	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	8/25/2020	8/25/2020	GoP	4,800.00	4,800.00		4,654.00	4,654.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-002	Supply and Installation of Front windshield with tint	PPD	NO	NP-53.9 - Small Value Procurement	N/A	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	8/19/2020	GoP	9,200.00	9,200.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-009-000	Tarpaulin Printing for the replacement of old signage at sativila PhilRice-CES	IMSSO	NO	NP-53.9 - Small Value Procurement	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	8/19/2020	8/19/2020	GoP	500.00	500.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-009-000	Solid waste disposal of PhilRice-CES at Sanitary land Brgy. Sillo Capaz Tarlac.	IMSSO	NO	Direct Contracting	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	8/19/2020	8/19/2020	GoP	4,900.00	4,900.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-009-000	Purchase of Arm cover use for protection, PPE of IMSSO	IMSSO	NO	NP-53.9 - Small Value Procurement	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	8/24/2020	8/24/2020	GoP	4,900.00	4,900.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CPD-100-000	Procurement of first aid ointment (teremycin) for CPD first aid use	CPD	NO	NP-53.9 - Small Value Procurement	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	8/18/2020	8/18/2020	GoP	300.00	300.00		220.75	220.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001-001	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	N/A	1/8/2020	N/A	N/A	N/A	8/11/2020	8/11/2020	GoP	3,000.00	3,000.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRP-003-000	Procurement of animal feeds	ASPPD	NO	NP-53.9 - Small Value Procurement	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	7/27/2020	7/27/2020	GoP	1,500.00	1,500.00		1,455.00	1,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001-001	Procurement of animal feeds	OED	NO	NP-53.9 - Small Value Procurement	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	8/17/2020	8/17/2020	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	N/A
DCD-101-000	Procurement of 3 units of fire extinguisher	DEVCO M	NO	NP-53.9 - Small Value Procurement	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	8/24/2020	8/24/2020	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	N/A
GAS-002-001	Procurement of wireless doorbell for ODA office use	ODEDA SF	NO	NP-53.9 - Small Value Procurement	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	8/7/2020	8/7/2020	GoP	740.00	740.00		649.75	649.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-014-004	Procurement of drinking water for PSMU for the month of August to November	PPD	NO	NP-53.9 - Small Value Procurement	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	8/3/2020	11/18/2020	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	N/A
GAS-006-005	Painting of placard frames for design works.	PPD	NO	NP-53.9 - Small Value Procurement	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	8/17/2020	8/17/2020	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001-003	Procurement of Purified water for IAU for the month of July	IAU	NO	NP-53.9 - Small Value Procurement	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	7/23/2020	7/23/2020	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-005-001	Procurement of Office supplies for accounting office	FMD	NO	Shopping	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	8/4/2020	8/4/2020	GoP	1,035.30	1,035.30		619.80	619.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-002	Procurement of spare Parts for the repair and maintenance of PhilRice vehicle Isuzu Dmax	PPD	NO	NP-53.9 - Small Value Procurement	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	8/27/2020	8/27/2020	GoP	4,900.00	4,900.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-002-006	Publication fee of the patent titled "Rice Wine from Glutinous rice using Pure cultures of	BDD	NO	NP-53.9 - Small Value Procurement	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	7/2/2020	7/2/2020	GoP	1,200.00	1,200.00		1,191.60	1,191.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Supplies for the Installation of Citizen's Charter tarpaulins and repair of CES South fence along Mabini Rd	PPD	NO	NP-53.9 - Small Value Procurement	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	8/19/2020	8/19/2020	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	N/A
CRP-004-000	Procurement of Grocery items for product development of tomato candy	RCFS	NO	NP-53.9 - Small Value Procurement	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	8/4/2020	8/4/2020	GoP	600.00	600.00		524.00	524.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001-002	Procurement of Cellcards for mobile communication August to December 2020	CSD	NO	NP-53.9 - Small Value Procurement	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	8/29/2020	8/29/2020	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	N/A
RCF-102-000	Procurement of snacks for the microplate demo	RCFS	NO	NP-53.9 - Small Value Procurement	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	7/23/2020	7/23/2020	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RPM-002-000	Procurement of spare parts for the improvement of boat tiller project.	REMD	NO	NP-53.9 - Small Value Procurement	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	8/20/2020	8/20/2020	GoP	1,480.00	1,480.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRD-100-000	Courier service to send document to Japan	GRD	NO	NP-53.9 - Small Value Procurement	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	8/20/2020	8/20/2020	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	N/A
RPM-003-000	Rubber sealant for the sealing of gap between gasifier flanges.	REMD	NO	NP-53.9 - Small Value Procurement	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	8/29/2020	8/29/2020	GoP	2,100.00	2,100.00		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-002-001	Purified drinking water for consumption of ODA/ SCMO personnel and visitors for the	ODEDA SF	NO	NP-53.9 - Small Value Procurement	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	8/3/2020	8/3/2020	GoP	1,500.00	1,500.00		1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001-003	Procurement of Snacks of IAU staffs for the PhilRice Bicol Online Closing Conference	IAU	NO																														

GAS-001-022	Procurement of HDMI cable for Lobby Exhibit during 35th PhilRice Anniversary.	OEDAS SF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/5/2020	10/5/2020	GoP	1,500.00	1,500.00		525.00	525.00		N/A	N/A	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	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/9/2020	9/9/2020	GoP	2,650.00	2,650.00		2,575.75	2,575.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REM-100-000	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	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	10/6/2020	10/6/2020	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	N/A	N/A
DCD-101-000	Tarpaulin printing for DA Spc William D. Dar's visit on the PAG-AHON site in Lupao, Nueva Ecija	DEVCO M	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/23/2020	9/23/2020	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	N/A	N/A
GAS-002-001	Procurement of grocery supplies for ODEDSF visitors	OEDS AF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/27/2020	9/27/2020	GoP	4,000.00	4,000.00		2,504.50	2,504.50		N/A	N/A	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 (Fuel filter F193-2 piece)	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	1/8/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	GoP	4,400.00	4,400.00		4,100.00	4,100.00		N/A	N/A	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 September	DEVCO M	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	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	N/A	N/A
RCF-100-000	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	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		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-009-000	Procurement of snacks for emergency meeting of IMSSO Staff	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	5/18/2020	5/18/2020	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	N/A	N/A
RCF-104-000	Procurement of snacks for sensory evaluation of NFA rice	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	N/A	N/A	N/A	9/10/2020	9/10/2020	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	N/A	N/A
ASD-100-000	Procurement of rake for field use	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2/29/2020	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					1,150.00	1,150.00		N/A	N/A	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	N/A	1/8/2020	N/A	N/A	N/A	9/3/2020	9/3/2020	GoP	1,140.00	1,140.00					1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-101-000	Procurement of buffer solution for Laboratory Use	ASPPD	NO	NP-53.9 - Small Value Procurement	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	9/9/2020	9/9/2020	GoP	4,200.00	4,200.00					3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TMS-103-000	Procurement of meals and snacks for TA meeting	TMSD	NO	NP-53.9 - Small Value Procurement	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	9/30/2020	9/30/2020	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	N/A	N/A
RBS-004-000	Procurement of Placards with 2 meter stand used in Techno Demo Fields.	TMSD	NO	NP-53.9 - Small Value Procurement	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	9/9/2020	9/9/2020	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	N/A	N/A
GAS-002-001	Vehicle accessories for F1N829 (sunshield protectant, car matting, drying towel, hood	OEDAS SF, PPD	NO	NP-53.9 - Small Value Procurement	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	9/10/2020	9/10/2020	GoP	4,700.00	4,700.00					4,685.00	4,685.00		N/A	N/A	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	N/A	1/8/2020	N/A	N/A	N/A	9/29/2020	9/29/2020	GoP	800.00	800.00					635.00	635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-008	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	N/A	1/8/2020	N/A	N/A	N/A	10/2/2020	10/2/2020	GoP	4,000.00	4,000.00					3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-016-000	Procurement of supplies for the disinfection of Philrice facilities/offices	PPD	NO	NP-53.9 - Small Value Procurement	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	9/14/2020	9/14/2020	GoP	412.50	412.50					400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-016-000	Disinfectant spray for the disinfection of Philrice Facilities/ offices	PPD	NO	NP-53.9 - Small Value Procurement	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	9/14/2020	9/14/2020	GoP	4,800.00	4,800.00					4,797.00	4,797.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-008	Procurement of hydraulic 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	N/A	1/8/2020	N/A	N/A	N/A	9/29/2020	9/29/2020	GoP	3,000.00	3,000.00					2,500.00	2,500.00		N/A	N/A	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	N/A	1/8/2020	N/A	N/A	N/A	10/5/2020	10/5/2020	GoP	4,950.00	4,950.00					4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REM-102-000	Procurement of Argon, supplies use for custom service project.	REMD	NO	NP-53.9 - Small Value Procurement	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	10/8/2020	10/8/2020	GoP	4,950.00	4,950.00					4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001-001	Procurement of meals served during the Briefing with Rep. Haresco Jr.Sep. 30, 2020	OED	NO	NP-53.9 - Small Value Procurement	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	9/30/2020	9/30/2020	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	N/A	N/A
ASD-100-000	Procurement of drinking water consumed by ASPPD staff	ASPPD	NO	NP-53.9 - Small Value Procurement	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	9/21/2020	9/21/2020	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	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	N/A	1/8/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	GoP	2,379.19	2,379.19					1,192.50	1,192.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-004-001	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	N/A	1/8/2020	N/A	N/A	N/A	10/5/2020	10/5/2020	GoP	4,500.00	4,500.00					2,092.25	2,092.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-003-000	Procurement of grocery items for ODEDR visitors	ODEDR	NO	NP-53.9 - Small Value Procurement	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	12/22/2020	12/22/2020	GoP	4,900.02	4,900.02					2,593.13	2,593.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REM-103-000	Procurement of buffing disc, 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	N/A	1/8/2020	N/A	N/A	N/A	10/2/2020	10/2/2020	GoP	425.00	425.00					425.00	425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REM-103-000	Procurement of hole saw(drill bit), materials for the REMD workshop maintenance and	REMD	NO	NP-53.9 - Small Value Procurement	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	10/6/2020	10/6/2020	GoP	1,000.00	1,000.00					639.75	639.75		N/A	N/A	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	N/A	1/8/2020	N/A	N/A	N/A	10/2/2020	10/2/2020	GoP	3,000.00	3,000.00					3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCF-102-000	Procurement of Glass balls/martles	RCFS	NO	NP-53.9 - Small Value Procurement	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	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	N/A	N/A
GAS-006-005	Procurement of supplies for the installation digital clocks at the FTIC Bldg and for the	PPD	NO	NP-53.9 - Small Value Procurement	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	10/9/2020	10/9/2020	GoP	4,860.00	4,860.00					3,235.00	3,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Procurement of faucet & hinges for repair and maintenance works.	PPD	NO	NP-53.9 - Small Value Procurement	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	10/2/2020	10/2/2020	GoP	4,340.00	4,340.00					4,289.00	4,289.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Procurement of supplies for the repair of water leak in front of Orge's Housing Unit.	PPD	NO	NP-53.9 - Small Value Procurement	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	10/2/2020	10/2/2020	GoP	3,350.00	3,350.00					1,165.00	1,165.00		N/A	N/A	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	N/A	1/8/2020	N/A	N/A	N/A	10/1/2020	10/1/2020	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	N/A
REM-101-000	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	N/A	1/8/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	GoP	610.00	610.00					610.00	610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001-001	Procurement of grocery items for OED visitors	OED	NO	NP-53.9 - Small Value Procurement	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	8/22/2020	8/22/2020	GoP	4,000.00	4,000.00					3,263.25	3,263.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001-001	Procurement of meals and snacks for Plenary Deliberation of FY 2021 DA Budget.	OED	NO	NP-53.9 - Small Value Procurement	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	10/5/2020	10/5/2020	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	N/A	N/A
ASD-200-000	Procurement of drinking water for PRISM staff for the month of August 2020	ASPPD	NO	NP-53.9 - Small Value Procurement	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	8/27/2020	8/27/2020	GoP	180.00	180.00					180.00	180.00		N/A	N/A	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	GRD	NO	NP-																																	

GAS-001-001	Procurement standweath to the family of Accosio	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	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	N/A		
GAS-002-001	Procurement of drinking water for ODA for the month of September	OEDSA 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	9/7/2020	9/7/2020	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RFM-003-000	Procurement of materials for the RFNM Program.	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	10/8/2020	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	N/A		
SED-100-000	Procurement of meals and snacks during the meeting on 2021 Planning of Targets and	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	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	N/A		
CRP-003-000	Procurement of tires for Hand tractors	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	10/12/2020	10/12/2020	GoP	3,800.00	3,600.00		2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PBD-104-000	Procurement of snacks for 2021 breeding line composition planning and drafting of protocol	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	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	N/A		
RFM-001-000	Procurement of meals and snacks during Organizational Meeting for SMARTer Rice	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	8/18/2020	8/18/2020	GoP	3,800.00	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		
CRP-002-000	Procurement of Rice Hull for testing of carbonizer attachment	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	9/23/2020	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	N/A		
CRP-002-000	Procurement of Sand for the foundation of Kwebo	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	9/29/2020	9/29/2020	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	N/A		
GAS-006-000	Discharge Permit and application fee	IMSSO	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	9/24/2020	9/24/2020	GoP	5,100.00	5,100.00		5,086.96	5,086.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-009-000	Procurement of materials for the MRF and Kwebo Shed.	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	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	N/A		
GAS-009-000	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	10/8/2020	10/8/2020	GoP	8,000.00	8,000.00		6,144.00	6,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GRD-100-000	Procurement of courier services to send document to Japan.	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	10/12/2020	10/12/2020	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	N/A		
GAS-001-022	Procurement of supplies for the fabrication of 35th Anniversary Logo.	OEDSA 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	10/14/2020	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	N/A		
GAS-006-002	Repair and maintenance of PhilRice vehicle Isuzu Alum Van SAA5677 (Fittings hydro	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	10/7/2020	10/7/2020	GoP	350.00	350.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CRP-004-000	Procurement of supplies used in pasteurizer pipes	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	9/10/2020	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	N/A		
CRP-002-000	Procurement of screen mesh for BCU fabrication	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	2,500.00	2,500.00		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CRP-002-000	Procurement of universal joint coupling for mini tractor assembly.	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	10/15/2020	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	N/A		
CRP-002-000	Procurement of stainless for mini tractor assembly.	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	10/15/2020	10/15/2020	GoP	100.00	100.00		99.75	99.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SED-103-000	Procurement of rechargeable desk fan	SED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2020	8/12/2020	N/A	1/8/2020	N/A	N/A	N/A	8/19/2020	8/19/2020	GoP	9,000.00	9,000.00		4,896.01	4,896.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRP-001-000	Procurement of snacks during mass work: cleaning of office and instrumentation room	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	9/25/2020	9/25/2020	GoP	500.00	500.00		459.00	459.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-004-012	Procurement of drinking water for Liaison Office.	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	9/4/2020	9/4/2020	GoP	105.00	105.00		105.00	105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-003-000	Procurement of printer consumables	OEDER	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	4,500.00	4,500.00		4,125.00	4,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-012-000	Procurement of drinking water for ODEDD for the month of September	OEDDD	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	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CRP-002-000	Procurement of Bamboo pole for fabrication of basic construction units.	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	9/9/2020	9/9/2020	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	N/A		
GAS-001-022	Procurement of supplies for the construction of 35th Anniversary Logo.	OEDSA 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	10/15/2020	10/15/2020	GoP	280.00	280.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-001-001	Standweath given to the family of Eseniago	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	10/13/2020	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	N/A		
GAS-001-001	Standweath given to the family of DGEsmo	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	8/5/2020	8/5/2020	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	N/A		
GAS-001-001	Procurement of grocery items for OED visitors	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	10/9/2020	10/9/2020	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	N/A		
GAS-001-001	Standweath given to the family of Ecabenisas	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	10/15/2020	10/15/2020	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	N/A		
GAS-001-001	Standweath given to the family of NCopez	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	10/12/2020	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	N/A		
GAS-001-001	Standweath given to the family of IFernandez	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	10/12/2020	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	N/A		
GAS-012-000	Procurement of interior & exterior, replacement of defective bike tire	OEDDD	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	GoP	1,400.00	1,400.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
REM-100-000	Procurement snacks during the conduct of masswork	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	10/8/2020	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	N/A		
REM-103-000	Paint roller with rolling tray used for painting of art at REMD showroom/display area	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	10/8/2020	10/8/2020	GoP	1,200.00	1,200.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
REM-100-000	Procurement of snacks for REMD Staff 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	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	N/A		
GAS-007-004	Registration fee of STBorja and MEPGibe for their participation in Public Sector Leaders	ADMIN	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	9/10/2020	9/10/2020	GoP	1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-002	Emission testing fee of PhilRice vehicle with plate no. SJL-678 & no. SAA-5678 & plate	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	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		
GAS-007-003	Procurement of Alcohol for PPD office	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	9/22/2020	9/22/2020	GoP	370.00	370.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
REM-102-000	Procurement of materials for the 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	10/19/2020	10/19/2020	GoP	3,200.00	3,200.00		3,050.00	3,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RFM-003-000	Procurement of GI Sheet for fabrication of gasifier machine.	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	2,500.00	2,500.00		930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-003	Procurement of 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	10/16/2020	10/16/2020	GoP	1,300.00	1,300.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-005	Procurement of refill of fire extinguisher tanks.	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	10/16/2020	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	N/A		
GAS-006-005	Smoke Detector, Replacement of smoke detectors at PhilRice Hostel.	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	10/21/2020	10/21/2020	GoP	3,000.00	3,000.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-009-000	Procurement of meals and snacks for the LGUs staff and PhilRice staff for punting of	IMSSO	NO																															

ISD-100-000	Procurement of drinking water for ISD for the month of September	ISD	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	9/10/2020	9/10/2020	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
GAS-016-000	Procurement of meals and snacks for janitorial and dispatch team for the	PPD	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	9/14/2020	9/14/2020	GoP	2,000.00	2,000.00		1,950.00	1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TMS-102-000	Procurement of meals for post evaluation of lakbay palay	TMSD	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	10/18/2020	10/18/2020	GoP	3,750.00	3,750.00		3,250.00	3,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-012-000	Procurement of UPS Battery	OEDD	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	10/15/2020	10/15/2020	GoP	1,200.00	1,200.00		750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001-001	Procurement of meats for RTL Webinar	OED	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	10/8/2020	10/8/2020	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	N/A
ASD-200-000	Procurement of Courier Services for the Transmittal of two (2) external hard disk drive	ASPPD	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	10/8/2020	10/8/2020	GoP	800.00	800.00		419.00	419.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRD-100-000	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	1/8/2020	N/A	N/A	N/A	9/1/2020	9/1/2020	GoP	1,440.00	1,440.00		1,440.00	1,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBC-101-000	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	1/8/2020	N/A	N/A	N/A	10/14/2020	10/14/2020	GoP	500.00	500.00		500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRP-001-000	Procurement of meals during the Conduct of REMD Staff meeting	REMD	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	10/13/2020	10/13/2020	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	N/A
ASD-100-000	Procurement of snacks served during harvesting of seed crop	ASPPD	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	9/28/2020	9/28/2020	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	N/A
CBC-101-000	Printing of full copies of reference cited by sec 8 copies	CBC	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	10/20/2020	10/20/2020	GoP	4,566.00	4,566.00		4,566.00	4,566.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-012-000	Procurement of Anti slip rubber matting for FTIC entrances	OEDD	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	10/23/2020	10/23/2020	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	N/A
CRP-004-000	Procurement of Circuit breaker for installation of atomic absorption spectroscopy	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	10/13/2020	10/13/2020	GoP	3,000.00	3,000.00		500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-002-006	Substantive examination fee and 9th annuity fee of patents.	BDD	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	10/15/2020	10/15/2020	GoP	6,260.00	6,260.00		6,231.50	6,231.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SED-100-000	Procurement of meals for the continuation of the meeting on 2021 Planning of Targets and	SED	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	10/21/2020	10/21/2020	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	N/A
GAS-006-002	Repair and maintenance of PhilRice vehicle Toyota Revo SGN343 (cylinder head gasket-	PPD	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	10/23/2020	10/23/2020	GoP	4,900.00	4,900.00		4,735.00	4,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCF-104-000	Procurement of Lifetime Table for used on Low protein laboratory	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	10/2/2020	10/2/2020	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	N/A
GAS-009-000	Virtual Awareness Training on ISO 45001:2018 (Occupational Health and	IMSSO	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	8/29/2020	8/29/2020	GoP	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	N/A
RCF-102-000	Procurement of snacks for meeting regarding glycemic index survey	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	10/15/2020	10/15/2020	GoP	300.00	300.00		300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-008	Procurement of supplies for farm machines/equipment	PPD	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	10/22/2020	10/22/2020	GoP	2,800.00	2,800.00		2,140.00	2,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-105-000	Procurement of Buffer solution for laboratory use	ASPPD	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	10/9/2020	10/9/2020	GoP	3,300.00	3,300.00		3,300.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-007-003	Purified Drinking Water for PPD for the month of September	PPD	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	9/30/2020	9/30/2020	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	N/A
GAS-006-005	Procurement of refill of Acetylene and oxygen tanks	PPD	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	10/27/2020	10/27/2020	GoP	1,600.00	1,600.00		1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFM-003-000	Procurement of Fuel pump for rice combine harvester	REMD	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	10/7/2020	10/7/2020	GoP	3,000.00	3,000.00		1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFM-003-000	Procurement of temperature sensor for the flatbed dryer.	REMD	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	10/13/2020	10/13/2020	GoP	3,300.00	3,300.00		3,180.00	3,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-005-000	Procurement of Supplies for mushroom base product development	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	9/27/2020	9/27/2020	GoP	1,600.00	1,600.00		1,559.75	1,559.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SPA-003-000	Procurement of meals served during the NRAM committee meeting	DEVCO M	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	10/22/2020	10/22/2020	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	N/A
REM-101-000	Procurement of Full size hard plastic	REMD	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	10/26/2020	10/26/2020	GoP	4,980.00	4,980.00		4,980.00	4,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-005-003	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	1/8/2020	N/A	N/A	N/A	9/30/2020	9/30/2020	GoP	510.00	510.00		510.00	510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REM-102-000	Procurement of lumber used for painting of art at REMD showroom/display area	REMD	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	10/6/2020	10/6/2020	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	N/A
CRP-002-000	Procurement of V-Belt for mini tractor transmission	REMD	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	10/27/2020	10/27/2020	GoP	1,600.00	1,600.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRP-004-000	Procurement of meals and snacks for laboratory sensory evaluation of Rice malt.	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	10/19/2020	10/19/2020	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
SPA-003-000	Procurement of meals consumed during the video shoot for the NRAM campaign	DEVCO M	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	10/22/2020	10/22/2020	GoP	4,500.00	4,500.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFM-003-000	Procurement of temperature sensor for RFMM program.	REMD	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	10/20/2020	10/20/2020	GoP	3,300.00	3,300.00		3,180.00	3,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRP-004-000	Procurement of packing materials for eggplant product development	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	8/24/2020	8/24/2020	GoP	1,000.00	1,000.00		636.00	636.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRP-002-000	Procurement of supplies for mini tractor fabrication	REMD	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	10/6/2020	10/6/2020	GoP	1,800.00	1,800.00		1,560.00	1,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-005-001	Procurement of drinking water for FMD for the month of October- December 2020	FMD	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	12/10/2020	12/10/2020	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	N/A
GAS-006-005	Procurement of repair services of HP Officejet7812 Printer	PPD	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	9/24/2020	9/24/2020	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	N/A
GAS-006-002	Procurement of Continuous form used in printing triptickets of PhilRice staff's official	PPD	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	10/28/2020	10/28/2020	GoP	1,650.00	1,650.00		1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Procurement of Tinting color for the repainting of drill at the main gate.	PPD	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	10/28/2020	10/28/2020	GoP	950.00	950.00		110.00	110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Laminated Sack cover for Record Files transferred at PhilRice Records Center.	PPD	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	10/27/2020	10/27/2020	GoP	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	N/A
GAS-006-005	Procurement of padlock & flow Chain for safekeeping of records and properties at	PPD	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	10/27/2020	10/27/2020	GoP	580.00	580.00		580.00	580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-012-000	Procurement of drinking water for OEDD for the month of October	OEDD	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	10/9/2020	10/9/2020	GoP	600.00	600.00		600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCF-100-000	Procurement of premium snacks for RCFSD Clean-Up	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	10/1/2020	10/1/2020	GoP	750.00	750.00		750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-012-000	Procurement of meals for the meeting with VBC Brand Consultancy Services	OEDD	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	10/21/2020	10/21/2020	GoP	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	N/A
REM-101-000	Procurement of UPS Battery 650 VA for REMD	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020</																			

GAS-009-000	Procurement of drinking water for IMSSO for the month of October	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	10/30/2020	10/30/2020	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	
HRP-002-000	Procurement of paint for labelling of tags	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	10/30/2020	10/30/2020	GoP	1,013.26	1,013.26			923.75	923.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-009	Procurement of Impact Drill, Replacement of existing impact drills for Maintenance Staff.	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	10/28/2020	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	
GRD-103-000	Procurement of drinking water for GRD-STU	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	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	
CRP-002-000	Procurement of supplies for water-related activities and experiments.	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	10/29/2020	10/29/2020	GoP	3,050.00	3,050.00			2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-000	Procurement of superdry net of dryer bags.	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	10/29/2020	10/29/2020	GoP	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	
CRP-002-000	Procurement of supplies for reinforcement of the drying shed	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	9/29/2020	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	
REM-101-000	Procurement of padlock for office use of the project under 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	10/30/2020	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	
GRD-103-000	Procurement of garden soil for seed preparation of GRD-STU	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	3/9/2020	3/9/2020	GoP	3,500.00	3,500.00			2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-100-000	Procurement of drinking water for TMSD and Future Rice for the month of November	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	11/3/2020	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	N/A	N/A	
CGS-001-000	Procurement meals and snacks for Brainstorming on rice R4D projects under the	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	10/22/2020	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	
RS-001-000	Procurement of Tarpaulin used in the End-season review and sustainability planning in	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	10/30/2020	10/30/2020	GoP	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	
GAS-006-005	Procurement of supplies for repainting of PhilRice Gate and Installation of steel flat bar	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	10/29/2020	10/29/2020	GoP	1,350.00	1,350.00			1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-000	Procurement of battery used as power supply of instruments.	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	10/29/2020	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	
TMS-101-000	Procurement of mentimeter Pro License	TMSD	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	10/28/2020	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	
PBD-100-000	Procurement of tarpulin printing used for the Anniversary of PhilRice	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	11/3/2020	11/3/2020	GoP	3,200.00	3,200.00			1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRO-102-000	Procurement of snacks during the installation of Main 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	1,000.00	1,000.00			525.00	525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-013-000	Repair and maintenance of PhilRice vehicle Mitsubishi Strada B0P786 (Replacement of	ISD	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	11/4/2020	11/4/2020	GoP	7,500.00	7,500.00			7,222.89	7,222.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-100-000	Procurement of drinking water for the month of October	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	10/28/2020	10/28/2020	GoP	690.00	690.00			690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001	Procurement of drinking water 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	10/28/2020	10/28/2020	GoP	125.00	125.00			125.00	125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-103-000	Procurement of Oils and fluids use for hand tractor and grass cutter	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	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	N/A	N/A	
GAS-001-001	Procurement of meals and snacks during the Briefing for the Senate Budget Hearing	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	10/9/2020	10/9/2020	GoP	2,800.00	2,800.00			2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001	Procurement of meals and snacks during the Senate Budget Hearing	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	10/19/2020	10/19/2020	GoP	3,750.00	3,750.00			3,525.00	3,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000	Procurement of animal feeds	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	10/28/2020	10/28/2020	GoP	4,500.00	4,500.00			4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001	Procurement of meals and snacks during the Hearing on FY 2021 Budget Proposal of DA)	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	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	
GAS-001-002	Procurement of snacks for the conduct of 32nd National Rice R4D Conference	CSD	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	3,500.00	3,500.00			3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-003-000	Procurement of placards with stand used for RiceBIS techno-damo	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	11/3/2020	11/3/2020	GoP	3,420.00	3,420.00			3,420.00	3,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-002-000	Procurement of meals for the project staff 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	9/28/2020	9/28/2020	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-008-005	Procurement of supplies for the installation of outlets at the modular partition of FMD.	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	10/19/2020	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	
GAS-008-005	Procurement of supplies for the repainting of Grills at the main gate and for the installation	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	10/23/2020	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	
SED-100-000	Procurement of meals and snacks during the workshop on division's research projects risk	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	11/3/2020	11/3/2020	GoP	2,000.00	2,000.00			2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DCD-101-000	Procurement of drinking water of DevCom division for the month of October 2020.	DEVCOM	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			1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-002	Procurement of backdrop for 23rd National R4D conference.	CSD	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	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	
GAS-001-002	Procurement of Certificate frames for speakers during 32nd National Rice R4D e-	CSD	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	10/31/2020	10/31/2020	GoP	800.00	800.00			600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-004-000	Procurement meals for study meeting of CRP	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	10/26/2020	10/26/2020	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	
ASD-105-000	Repair of analytical balance used in ASPPD 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	9/30/2020	9/30/2020	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	
RCF-100-000	Procurement of drinking water of RCFSD for the month of October	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	10/29/2020	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	
TMS-102-000	Procurement of tarpaulin used for the PAG AHON Project	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	9/23/2020	9/23/2020	GoP	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	
GAS-006-002	Repair and maintenance of PhilRice vehicle Mitsubishi Adventure B0H06 (AC belt-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	11/3/2020	11/3/2020	GoP	2,000.00	2,000.00			1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-008	Procurement of supplies use for FOU ACEF- Truck SHL 708 and SHL 704	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	10/23/2020	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	N/A	N/A	
REM-103-000	Procurement of spray gun for REMD workshop maintenance and operation 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	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	
RFM-003-000	Procurement of supplies for combine harvester prototype.	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	770.00	770.00			770.00	770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000	Procurement of drinking water for ODEDD for the month of November	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	11/9/2020	11/9/2020	GoP	600.00	600.00			600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000	Procurement of Ornamental plants for FTIC lobby	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	11/4/2020																	

GAS-001-002	Procurement of wireless keyboard with mouse	CSD	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	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	10/20/2020	10/20/2020	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	N/A	N/A
GAS-004-001	Procurement of meals during the admin meeting	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	10/21/2020	10/21/2020	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	N/A	N/A
GAS-004-005	Procurement of meals during HRMPSB Meeting	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	10/28/2020	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	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	N/A	N/A
RCF-103-000	Procurement of meals for HPLC training	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	10/20/2020	10/20/2020	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	N/A	N/A
ASD-200-000	Procurement of snacks for PRISM Palay price consultation with SED.	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	10/15/2020	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	N/A	N/A
ASD-200-000	Procurement of meals and snacks during PRISM clean up day (re-arrangement of	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	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	N/A	N/A
GAS-007-005	Procurement of Snacks during Dangkal ng PhilRice 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	10/23/2020	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	N/A	N/A
GAS-007-005	Procurement of meals for 3 pax who attended the CSC HAP Awarding ceremony	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	10/27/2020	10/27/2020	GoP	3,000.00	3,000.00		770.00	770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-007-005	Procurement of Certificate holders used for 2020 Dangkal ng PhilRice	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	11/4/2020	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	N/A	N/A
GAS-001-022	Procurement of Japanese paper for FTIC lobby exhibit	OEDD	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	N/A	N/A
GAS-004-001	Procurement of various essential oils	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	10/22/2020	10/22/2020	GoP	1,820.00	1,820.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-004-001	Procurement of Humidifier	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	11/9/2020	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	N/A	N/A
GAS-000-002	Repair and maintenance of PhilRice vehicle Mitsubishi B0H727 (alternator belt-1 piece,	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	11/11/2020	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	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	N/A	N/A
CBC-300-000	Procurement of meals and snacks for CBC Monthly Cleanup	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	10/30/2020	10/30/2020	GoP	3,500.00	3,500.00		2,996.00	2,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBC-102-000	Procurement of Cling Wrap	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	11/8/2020	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	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	N/A	N/A
GAS-004-001	Procurement of meals during Admin Division Mass work	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	11/13/2020	11/13/2020	GoP	600.00	600.00		359.00	359.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBC-101-000	Tarpaulin Printing for SRO Seminar	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	11/5/2020	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	N/A	N/A
GAS-008-000	Procurement of glassine bag	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	2,250.00	2,250.00		855.00	855.00		N/A	N/A	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	N/A	N/A
GAS-012-000	Procurement of meals and snack during OEDD masswork	OEDD	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	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-003-000	Procurement of snacks during Cluster Meeting and conduct of PEC survey in	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	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	N/A	N/A
GAS-007-007	Procurement of Steel Brush (Wooden Handle)	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	11/19/2020	GoP	80.00	80.00		60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-007-007	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	11/19/2020	GoP	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-100-000	Procurement of Drinking Water for ASPPD	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	1,860.00	1,860.00		1,860.00	1,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-005-003	Procurement of Slip joint pillars & sledge hammer	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	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	N/A	N/A
ASD-100-000	Procurement of snacks during ASPPD mass work	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	10/29/2020	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	N/A	N/A
GAS-003-000	Procurement of meals during OEDR clean-up	OEDR	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		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CGS-001-000	Procurement of meals during the Discussion on joint PhilRice-IRRI initial list of rice	OEDR	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	3,000.00	3,000.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-004-005	Procurement of meals during the Administrative Support Division Meeting for Courier Services for the shipment KADIWA	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	11/4/2020	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	N/A	N/A
SPA-003-000	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	11/19/2020	11/19/2020	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	N/A	N/A
GAS-014-001	Procurement of Extension Cord	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	11/4/2020	11/4/2020	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	N/A	N/A
RBS-001-000	Procurement of snacks during meeting with MA's PA's and farmers of Bagac, Bataan	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	11/9/2020	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	N/A	N/A
GRD-100-000	Procurement of drinking water for GRD for the month of October	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	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	N/A	N/A
GAS-004-012	Procurement of drinking Water for Liaison Office 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	N/A	N/A
RBS-006-000	Procurement of snacks for farmers during the conduct RiceBIS Baseline Phase II in	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	2/7/2020	2/7/2020	GoP	4,800.00	4,800.00		3,361.50	3,361.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Procurement of Electrode Holder for Portable Welding Machine	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	11/18/2020	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	N/A	N/A
CRP-002-000	Procurement of Tansil for levelling purposes and for sewing net bag.	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	11/5/2020	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	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		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TMS-102-000	Procurement of Supplies for upcoming trainings of TMSD	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	11/19/2020	11/19/2020	GoP	1,925.00	1,925.00		1,925.00	1,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TMS-103-000	Procurement of facemask, to be use in upcoming trainings of TMSD	TMSD	NO	NP-																													

GAS-002-001	Procurement of grocery supplies for the consumption of OEDSAF visitors	OEDSAF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
GAS-004-005	Token for Commissioner Aileen Lourdes A. Lizada (Guest Speaker) during 2020 Dangal	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
CBC-200-000	Procurement of extension cord of CBC	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-001	Procurement of snacks for OEDSAF masswork	OEDSAF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
GRD-103-000	Procurement of Spareparts for Water Pump	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	N/A	N/A	
GRD-103-000	Procurement of belt fan for hand tractor	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	N/A	N/A	N/A	11/10/2020	11/10/2020	GoP	1,200.00	1,200.00		580.00	580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-103-000	Procurement of Oil Seal	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	N/A	N/A	N/A	11/10/2020	11/10/2020	GoP	300.00	300.00		240.00	240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100-000	Procurement of Spray Paint	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
CPD-100-000	Procurement meals for CPD Mass work	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
GAS-007-001	Procurement of meals during COMREL	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-008-005	Procurement of supplies for the repair of Rice Museum roof.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
TMS-100-000	Diagnostic fee of Laptop	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
GAS-008-005	Procurement of supplies for the repainting of PhilRice gate & Printing/fabrication of	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
GAS-002-006	Procurement of Bolt & Nut and tail light	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	N/A	N/A	N/A	11/5/2020	11/5/2020	GoP	120.00	120.00		60.00	60.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-006	Procurement of LED tail light	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
CPD-100-000	Procurement of consumables for Printer & Toner for Copier (Sharp AR-5620N)	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2020	9/30/2020	1/9/2020	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	N/A	N/A	N/A
RFM-002-000	Oxygen refill for fabrication of machine parts and other REMD custom shop works.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-002-000	Oxygen refill for fabrication of machine parts and other REMD custom shop works.	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000	Solid Waste Disposal	IMSSO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
RFM-002-000	Procurement of Paint Brush & Acrylic Paint for shop use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
GAS-009-005	Procurement of Tile Adhesive for Re-tiling of common CR of PhilRice Staff Dorm.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	N/A	N/A	N/A	11/20/2020	11/20/2020	GoP	300.00	300.00		280.00	280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000	Procurement of 4 Sealer Gang Chair for FTIC lobby waiting area	OEDDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	10/29/2020	1/9/2020	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	N/A
TMS-100-000	Procurement of drinking water for TMSD for the month of July	TMSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
CRP-003-000	Procurement of drinking water for Palayamanan for the month of July	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
GAS-009-000	Procurement of battery, Emergency supplies use for typhoon	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-000	Procurement of Rechargeable Flashlight & Head lamp usse for typhoon	IMSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
PBD-104-000	Procurement of Electric fan for proper ventilation inside PBBD the working area	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
REM-102-000	Procurement of Evelet, materials for REMD custom service	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
REM-103-000	Procurement of hook screw, for REMD workshop Maintenance and Operation Project	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	N/A	N/A	N/A	10/28/2020	10/28/2020	GoP	150.00	150.00		150.00	150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REM-102-000	Procurement of Plastic box	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
CRP-005-000	Procurement of Mouse & Mouse pad	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
GAS-006-008	Procurement of Meals & Snacks for the Harvesting Operation activity	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-100-000	Procurement of Snacks during the clean-up of GRD staff due to typhoon Ulysses	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
GAS-008-008	Procurement of supplies for farm machines/equipment of Farm Operations Unit	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
GAS-008-008	Procurement of Farm machines/equipment supplies of farm operations unit	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
GRD-100-000	Procurement of meals and snacks for scientific symposium	GRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000	Procurement of double adhesive tape without foam	OEDDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
CRC-102-000	Procurement of drinking water for Comrel for the month of October and December	OEDDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
CRP-002-000	Procurement of Bamboo, used as reinforcement of Kwebo to be established in	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
GAS-002-001	Procurement of Battery, replacement of battery of back-ups	OEDSAF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-001-001	Procurement of meals during the visit of Dr. Pongdano Intal to PhilRice	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
GAS-002-001	Meals during the preparation for online palaro for philrice anniversary on nov 4-6, 2020	OEDSAF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
CBC-100-000	Procurement of drinking water of CBC for the month of October to December	CBC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	
GAS-014-004	Procurement of medicine supplies for PSMU office	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-003-000	Procurement of drinking water for Palayamanan for the month of September	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	N/A	N/A	N/A	10/1/2020	10/1/2020	GoP														

ASD-200-000	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	N/A
ASD-200-000	Procurement of meals for ASPPD monthly mass work	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	10/30/2020	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	N/A
GAS-001-001	Page advertisement to the Milenyu Newspaper	OED	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	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	N/A
GAS-001-022	Procurement of flower arrangement inclusive of ribbon for the 35th PhilRice Anniversary	OEDDA 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	11/6/2020	11/6/2020	GoP	4,900.00	4,900.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRO-102-000	Procurement of external Drive	COMRE 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	N/A
GAS-006-008	Procurement of supplies use for waterpump and hand tractor	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	11/27/2020	11/27/2020	GoP	3,250.00	3,250.00		2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRP-004-000	Procurement of bolt & nut for carbonizer attachment	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	11/25/2020	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	N/A
GAS-006-008	Procurement of Supplies use for farm machines/equipment for farm operation	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	11/25/2020	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	N/A
GAS-006-002	Repair and maintenance of PhilRice vehicle Nissan Navara F36025 (1 600km PMS)	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	11/23/2020	11/23/2020	GoP	500.00	500.00		428.00	428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001-001	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	N/A
REM-102-000	Procurement of snacks during REMD 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	10/2/2020	10/2/2020	GoP	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	N/A
REM-100-000	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	N/A
RFM-001-000	Procurement of snacks during meeting with consultant at 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	10/15/2020	10/15/2020	GoP	250.00	250.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
REM-102-000	Snacks during cleaning of REMD workshop 10/6/20	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	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	N/A
GAS-005-001	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	N/A
GAS-007-003	Procurement of snacks for cleaning activity of debris brought by Typhoon Ulysses	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	11/13/2020	11/13/2020	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	N/A
GAS-002-006	Substantive examination fee with 1% LRF and service charge of the invention titled	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	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	N/A
GAS-005-003	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	11/19/2020	11/19/2020	GoP	510.00	510.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-008	Procurement of mousepad with armrest	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	11/21/2020	11/21/2020	GoP	550.00	550.00		488.75	488.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001-001	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	N/A
GAS-001-001	Procurement of kitchenwares 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	2,880.00	2,880.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-012-000	Procurement of Trash Bins	OEDDD	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	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	N/A
REM-101-000	Procurement of External Drive	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	11/21/2020	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	N/A
CRO-102-000	Tarpaulin printing for the participation in the National 18-day Campaign to End Violence	COMRE 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	11/24/2020	11/24/2020	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
GAS-002-001	Procurement of drinking water for ODA for the month of October	OEDDA 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	10/5/2020	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	N/A
GAS-002-001	Procurement snacks for Anniversary meeting on Oct. 26, 2020	OEDDA 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	10/28/2020	10/28/2020	GoP	750.00	750.00		565.00	565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-200-000	Procurement of meals during PRISM consultation meeting with action for economic	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	10/27/2020	10/27/2020	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
ASD-200-000	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	1/9/2020	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	N/A
GAS-001-002	Procurement of drinking water for CSD	CSD	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	N/A
GAS-007-005	Procurement of snacks for PhilPRAISE Meeting	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	9/29/2020	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	N/A	N/A	N/A
ASD-200-000	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	N/A
GAS-005-001	Procurement of snacks for the installation of modular, telephone and computer wirings at	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	350.00	350.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CGS-001-000	Procurement of meals and snacks during the conduct of Pre-Seminar Workshop towards a	CSD	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	N/A
GRD-100-000	Procurement of drinking water for GRD for the month of November	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	11/10/2020	11/10/2020	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	N/A
GRD-101-000	Rectangular plastic tray for seed preparation and viability testing	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	11/27/2020	11/27/2020	GoP	4,500.00	4,500.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
GAS-006-005	Procurement of supplies for the repair of damaged/removed tiles at PCAARRD 2	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	12/2/2020	12/2/2020	GoP	4,400.00	4,400.00		4,115.00	4,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Procurement of supplies for the repair of lavatories at ground floor Main Building	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	11/26/2020	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	N/A	N/A
RCF-100-000	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	1/9/2020	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	N/A
PBD-107-000	Plastic Monoblock Chair with backrest to be used during group discussions, meetings and	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2020	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RSS-001-000	Procurement of 1 TB External drive for RSS Program documents	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	11/20/2020	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	N/A
GAS-012-000	Procurement of snacks for for NRAM webinar	DEVCO 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	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	N/A
GAS-006-005	Procurement of Goose Neck Faucet replacement of faucet at PhilRice Cafeteria	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	11/16/2020	11/16/2020	GoP	1,240.00	1,240.00		1,240.00	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	2,650.00		N/A	N/A	N/A	N/A	N/A			

CRP-002-000	Procurement of Sand for establishment of Kwebo in Macarse	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	11/18/2020	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	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	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	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	
CRP-005-000	Procurement of PPE of REMD project personnel	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	4,500.00	4,500.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRD-103-000	Procurement of Pulley and Fan belt	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	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	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	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	3,000.00	3,000.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-003-000	Procurement of Snacks during project briefing and focus group discussion in Bagac	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	9/16/2020	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	N/A	
CRP-002-000	Procurement of Vegetable Seed to be planted at Palaymana Area	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	10/21/2020	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	N/A	
RFM-003-000	Procurement of Decolger liquid sosa for treated brown rice storage and 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	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	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	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	4,070.00	4,070.00		2,220.00	2,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-103-000	Procurement of Autoclavable plastic for substrates purposes	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	12/2/2020	12/2/2020	GoP	1,250.00	1,250.00		790.00	790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPD-103-000	Procurement of Supplies for Laboratory Sanitation for CPD	CPD	NO	NP-53.9 - Small Value Procurement	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	N/A	
ASD-100-000	Procurement of meals and snacks during meeting of ASPPD technical staff	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	11/13/2020	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	N/A	
ASD-100-000	Procurement of snacks during Clean Up of ASPPD laboratories (extraction and analytical	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	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Courier service shipping documents to Japan	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	12/4/2020	12/4/2020	GoP	2,500.00	2,500.00		1,982.00	1,982.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-003	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	12/2/2020	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	N/A	
CPD-100-000	Procurement of meals and snacks for CPD Laboratory workers meeting	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	12/7/2020	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	N/A	
GAS-005-001	Procurement of meals for FMD clean-up	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	10/7/2020	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	N/A	
GAS-001-001	Procurement of medical supplies for OED medical kit replenishment	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	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Procurement of materials for Scaffolding	PPD	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-002	Repair and maintenance of PhilRice vehicle Isuzu Dmax SJL463 (scan computer system-	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	12/10/2020	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	N/A	
RFM-002-000	Procurement of meals for the meeting with project partners	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	11/5/2020	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	N/A	
REM-100-000	Procurement of Water Jug (Gallon)	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	11/25/2020	11/25/2020	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	N/A	
REM-101-000	Procurement of full size hard cover 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	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	N/A	
RFM-004-000	Procurement of supplies for constaction of animal house	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	11/27/2020	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	N/A	
GAS-007-001	Procurement of Frame for GAD correlated artwork	COMRE 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	12/4/2020	12/4/2020	GoP	2,500.00	2,500.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-012-000	Procurement of Snacks for Development sector meeting	OEDDD	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	11/17/2020	11/17/2020	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	N/A	
REM-103-000	Procurement of Supplies 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	12/10/2020	12/10/2020	GoP	2,060.00	2,060.00		2,060.00	2,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-000	Procurement of spare parts for minitractor screw wheel	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	12/11/2020	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	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	N/A	
GAS-012-000	Procurement of Loading of new easytrip RFID account of SLD-419	OEDDD	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	12/5/2020	12/5/2020	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	N/A	
GAS-003-000	Procurement of LCD screen for Dell Inspiron 5459 Notebook	OEDDR	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	4,950.00	4,950.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RFM-003-000	Procurement of materials for flatbed dryer 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	12/9/2020	12/9/2020	GoP	3,000.00	3,000.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TMS-100-000	Procurement of drinking water for TMSD for the month of December	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	12/14/2020	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	N/A	
RSS-001-000	Procurement of meals for the conduct of End-Season Review and Sustainability Planning	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	12/9/2020	12/9/2020	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	N/A	
RSS-001-000	Procurement of snacks for LSAT expansion sites and conduct of (TNA) in Aurora	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	12/3/2020	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	N/A	
RSS-001-000	Procurement of meals during site monitoring and data gathering and documentation of	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	12/7/2020	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	N/A	
GAS-002-006	Procurement of sanitizing Supplies for BDD	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	12/14/2020	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	N/A	
GAS-002-006	Procurement of computer peripherals	BDD	NO	NP-53.9 - Small Value Procurement	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	12/14/2020	12/14/2020	GoP	9,500.00	9,500.00		8,300.94	8,300.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-002-006	Conversion from invention to utility model of the technology titled "A process of producing	BDD	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	12/14/2020	12/14/2020	GoP	400.00	400.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CRP-002-000	Procurement of Gun Tacker for installation of screen and placards	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	10/6/2020	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	N/A	
GAS-012-000	One lot catering services for 12th Regular Mancom Meeting, December 14, 2020	OEDDD	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	N/A	
CRO-102-000	Procurement of snacks during the installation of lobby exhibit	COMRE 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	12/8/2020	12/8/2020	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	N/A	
RFM-001-000	Repair and maintenance of 3D Printer	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	12/9/2020	12/9/2020	GoP	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N				

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	N/A		
GAS-004-005	Procurement of meals and snacks of HRMPSB Meeting	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	12/4/2020	12/4/2020	GoP	4,000.00	4,000.00		2,537.00	2,537.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-002-001	Procurement of meals for the visit of SROben	OEDSA 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	11/6/2020	11/6/2020	GoP	4,900.00	4,900.00		3,985.00	3,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-004-005	Procurement of meals and snacks for HRMPSB Meeting	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	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	N/A		
GAS-002-001	Procurement of Webcam for virtual meeting	OEDSA 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	N/A		
GAS-002-001	Procurement of Snacks for old housing area clean-up	OEDSA 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	11/27/2020	11/27/2020	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	N/A		
SPA-003-000	Courier Services for the delivery of 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	11/19/2020	11/19/2020	GoP	1,000.00	1,000.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-002-001	Procurement of meals during the completion of documents request by Sen. Angara	OEDSA 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	N/A		
GAS-002-001	Procurement of drinking water for ODA for the month of November	OEDSA 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	N/A		
ASD-100-000	Procurement of drinking water for ASPPD for the month of November	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	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	N/A		
ASD-200-000	Procurement of drinking water for PRISM staff for the month of November	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	12/1/2020	12/1/2020	GoP	240.00	240.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
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	GoP	3,000.00	3,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCF-103-000	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	N/A		
RCF-100-000	Procurement of Snacks during RCFSD meeting	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	10/8/2020	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	N/A		
GRD-100-000	Procurement rechargeable battery	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	12/12/2020	12/12/2020	GoP	1,400.00	1,400.00		1,399.50	1,399.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GRD-100-000	Procurement of LED Light Color and Motion Sensor indoor and outdoor & Extension cord	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	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	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	N/A		
CBC-101-000	Procurement of Silicon sealant for screen house use	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	10/2/2020	10/2/2020	GoP	3,000.00	3,000.00		1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ASD-200-000	Courier services for the transmittal of external HDD to Los Baños	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	GoP	500.00	500.00		223.00	223.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-014-002	Procurement of webcam to be used during BAC meetings	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	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	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	N/A		
CRP-001-000	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	N/A		
REM-101-000	Procurement of meals for the meeting for the pipe/reservoir rehabilitation	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	11/18/2020	11/18/2020	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	N/A		
CRP-001-000	Procurement of snacks during REMD 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	10/30/2020	10/30/2020	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	N/A		
CRP-001-000	Procurement of snacks for the meeting with BAFE	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	10/29/2020	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	N/A		
REM-100-000	Procurement of snacks for the division-in-house review	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	11/26/2020	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	N/A		
REM-102-000	Procurement of meals for the Shop re-arrangement	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	11/19/2020	11/19/2020	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	N/A		
REM-100-000	Procurement of meals and snacks for div 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	11/10/2020	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	N/A	N/A	N/A		
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	N/A		
DCD-101-000	Procurement of snacks for the DevCom meeting	DEVCOM	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	N/A		
RBS-001-000	Procurement of meals for RiceBIS planning meeting	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	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	N/A		
TMS-103-000	Procurement of snacks for the TMS clean up activity	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	10/30/2020	10/30/2020	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	N/A		
CRO-102-000	Procurement of meals and snacks for the division year-end meeting and thanksgiving	COMREL	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	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	N/A		
CRP-001-000	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	N/A		
GAS-014-001	Procurement of printer consumables	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	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	N/A		
CPD-103-000	Procurement of Laboratory gown for CPD	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2020	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-009-008	Tarpaulin for the visual display of PhilRice-Ces field map	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	12/3/2020	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	N/A		
CRO-102-000	Printing of sticker/streamer (content for PhilRice R4D milestones)	COMREL	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	N/A		
GAS-009-000	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	N/A		
CPD-100-000	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	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RPM-001-000	Procurement of snacks for the monthly division meeting of 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	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	N/A	N/A	N/A		
GAS-012-000	Procurement of tomodo map	OEDDD	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	N/A		
GAS-012-000	Procurement of sound bar speaker for FTIC exhibit	OEDDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	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-102-000	Procurement of storage box with lid	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	12/16/2020	12/16/2020	GoP	2,400.00	2,400.00		658.50	658.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CPD-102-000	Procurement of supplies for installation of thermal ins																																	

GAS-003-000	Procurement of thermal gun	OEDR	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	12/17/2020	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	N/A		
GAS-003-000	Procurement of automatic alcohol dispenser	OEDR	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	12/17/2020	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	N/A		
CRP-004-000	Procurement of supplies for product development of rice ban	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	11/7/2020	11/7/2020	GoP	1,400.00	1,400.00		776.25	776.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-003-000	Procurement of Snacks during the webinar entitled Beyond Genotyping: Towards	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	11/28/2020	11/28/2020	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	N/A		
ASD-200-000	Procurement of meals for the meeting with DA-Asoc. De Mesa	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	12/22/2020	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	N/A		
GAS-005-001	Procurement of meals and snacks for the FMD Division Meeting	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	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	N/A		
CBC-101-000	Printing of Backdrop for oath-taking of Career Scientist.	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	12/10/2020	12/10/2020	GoP	1,850.00	1,850.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-001-003	Procurement of drinking water for IAU	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	11/27/2020	11/27/2020	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CBC-300-000	Procurement of snacks for the Pag-ahon Project meeting	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	11/28/2020	11/28/2020	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	N/A		
GAS-006-002	Repair and maintenance of PhilRice vehicle Mitsubishi L300 B1C399 (oil filter C306-1	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	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	N/A		
GAS-001-001	Procurement of meals for finalization and signing of MOA	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	12/7/2020	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	N/A		
GAS-004-004	Procurement of drinking water for Records Office	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	12/22/2020	12/22/2020	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-001-003	Photo printing	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	12/23/2020	12/23/2020	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	N/A		
GAS-001-022	Procurement of materials for year-end activities	OEDSA 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	12/6/2020	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	N/A		
GAS-001-003	Procurement of meals for the participants of Internal Audit Planning Workshop	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	12/18/2020	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	N/A		
GAS-001-022	Procurement of snacks for year-end activities	OEDSA 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	12/18/2020	12/18/2020	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	N/A		
GAS-002-001	Procurement of meals for response team of typhoon Ulysses	OEDSA 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	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	N/A		
GAS-001-022	Procurement of Food packs, prizes for year-end activity	OEDSA 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	12/15/2020	12/15/2020	GoP	4,990.00	4,990.00		3,846.00	3,846.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-008-000	Procurement of cotton for stock replenishment	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	12/8/2020	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	N/A		
GAS-006-005	Procurement of supplies for the installation of frameless mirror at the Admin Bldg.	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	12/11/2020	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	N/A		
GAS-006-005	Painting supplies of flaglets of landscape faucets.	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	12/16/2020	12/16/2020	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-005	Procurement of supplies for the installation of formica sheets for the modular partition of	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	12/22/2020	12/22/2020	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	N/A		
GAS-009-005	Materials for the repair of defective exhaust fan at the Rice Wine Bldg.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2020	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-002	Courier Services	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	300.00	300.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-002	Repair and maintenance of PhilRice vehicle Toyota Hilux P5G886 (checking and	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	12/21/2020	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	N/A		
CPD-103-000	Procurement of waste can	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	12/2/2020	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	N/A		
GAS-002-001	Procurement of grocery items as tokens for the health emergency response team	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	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	N/A		
GAS-009-000	Procurement of training supplies and Materials for the year end review &	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	12/21/2020	12/21/2020	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	N/A		
GAS-009-000	Procurement of drinking water for IMSSO	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	12/28/2020	12/28/2020	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	N/A		
GAS-014-001	Procurement of master cable lock	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	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	N/A		
GAS-014-001	Procurement of printer consumables	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	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	N/A		
GAS-012-000	Procurement of magazine file, open end	OEDDD	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	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	N/A		
GAS-006-009	Procurement of meals and snacks for WS20 LandPreparation	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	12/5/2020	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	N/A		
RCF-100-000	Procurement of snacks for the general cleaning of RCFS	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	11/13/2020	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	N/A		
GAS-014-004	Procurement of snacks for the 2020 Physical Inventory	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	12/22/2020	12/22/2020	GoP	1,000.00	1,000.00		915.00	915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CRP-003-000	Procurement of gravel and sand for the development of Palayamanan area.	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	12/15/2020	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	N/A	N/A		
CRP-003-000	Procurement of molasses feeds for livestock	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	12/15/2020	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	N/A		
GAS-006-002	Procurement of spray gun	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	12/12/2020	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	N/A		
RBS-005-000	Procurement of materials for Product development of rice based mushroom	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	11/11/2020	11/11/2020	GoP	2,400.00	2,400.00		1,727.75	1,727.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PRF-001-000	Notarial fee for PSAU's MOA	OEDR	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	200.00	200.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-003-000	Procurement of battery for laser pointer	OEDR	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	11/29/2020	11/29/2020	GoP	200.00	200.00		88.00	88.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-012-000	Procurement of Tissue Paper Jumbo Roll	OEDDD	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	3,150.00	3,150.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TMS-102-000	Procurement of Snacks for the conduct of refresher course in Quezon	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	12/11/2020	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	N/A		
TMS-103-000	Procurement of meals for the pulling and transplanting of seeds	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	11/18/2020	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	N/A		
RBS-001-000	Procurement of electric fan	TMSD	NO	NP-53.9 - Small Value Procurement	N/A																													

GAS-001-022	Procurement of portable external hard disk drive	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	12/18/2020	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	N/A
CPD-101-000	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	N/A
REM-101-000	Procurement of materials for REMD model farm for field experiment	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	12/21/2020	12/21/2020	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	N/A
REM-101-000	Procurement of snacks during REM Division 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	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	N/A
REM-101-000	Procurement of meals for the conduct of mass work at REM Division	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	12/11/2020	12/11/2020	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	N/A
GAS-001-001	Reloading of RFID Easytrip	OED	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	N/A
TMS-102-000	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	N/A
CRP-003-000	Procurement of animal feeds	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	12/16/2020	12/16/2020	GoP	4,800.00	4,800.00		4,280.00	4,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-102-000	Procurement of garden soil for field experiment of ASPPD	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	12/28/2020	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	N/A
REM-100-000	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	N/A
CRO-103-000	Tarpaulin printing of signages for future rice farm	COMREL	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	3,900.00	3,900.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFM-004-000	Procurement of painting materials for farm structure at future rice	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	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	N/A
RFM-004-000	Procurement of screen mesh for farm construction improvement	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	12/3/2020	12/3/2020	GoP	190.00	190.00		170.00	170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LIB-001-000	Procurement of Reference Books for PhilRice Library	OEDR	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	12/23/2020	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	N/A
RFM-004-000	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	N/A
RFM-004-000	Procurement of Sunflower seeds for planting at FutureRice 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	3/16/2020	3/16/2020	GoP	1,500.00	1,500.00		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFM-001-000	Procurement of meals for the RFMM Program 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	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	N/A
GAS-007-003	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	N/A
PBD-104-000	Procurement of exterior tire for hand tractor	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	11/26/2020	11/26/2020	GoP	4,000.00	4,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-102-000	Publication fee for the paper on Consistency of MOET Test Kit Results with other	ASPPD	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	N/A
GAS-001-001	Re-loading of Easytrip RFID	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	12/7/2020	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	N/A
SED-100-000	Procurement of drinking water of SED	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	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	N/A
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	N/A
CRP-004-000	Procurement of materials for 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	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	N/A
GAS-005-003	Repair and maintenance services for printer	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	12/16/2020	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	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	N/A
RSS-001-000	Procurement of meals for the meeting with farmers and AEWs in Aurora	TMSD	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	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	N/A
CBC-102-000	Procurement of aluminum foil for microbiological sample preparation	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	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	N/A
CBC-201-000	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	N/A
CBC-201-000	Procurement of plastic tray for Gel staining solution container	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	12/11/2020	12/11/2020	GoP	4,800.00	4,800.00		4,080.00	4,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFM-004-000	Procurement of materials for farm improvements	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	12/3/2020	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	N/A
RFM-004-000	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	N/A
TMS-102-000	Procurement of mosquito and sweep net for farm production use	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	4,040.00	4,040.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-003-000	Procurement of various grocery items for ODEDR	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	12/22/2020	12/22/2020	GoP	4,000.00	4,000.00		2,658.25	2,658.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-100-000	Procurement of drinking water	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	12/16/2020	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	N/A
ASD-200-000	Procurement of snacks for ASPPD Meeting and Thanks Giving	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	12/10/2020	12/10/2020	GoP	4,000.00	4,000.00		3,760.00	3,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
GAS-002-004	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	12/31/2020	12/31/2020	GoP	2,800.00	2,800.00		2,582.25	2,582.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PRF-001-000	Procurement of Sealed lead acid battery	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	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	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	N/A
CRP-002-000	Procurement of materials used for mini tractor attachment	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	12/11/2020	12/11/2020	GoP	3,740.00	3,740.00		3,320.00	3,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001-003	Procurement of customized photo frames 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	12/28/2020	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	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	N/A
ASD-102-000	Procurement of Chicken wire used in soil sieving	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	12/28/2020	12/28/2020	GoP	3,900.00	3,900.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	N/A	N/A
RTF-022-322	Procurement of snacks for the Conduct of RiceBIS Baseline Survey in Mangataram and	TMSD	NO	NP-53.9 - Small Value Procurement	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of meals & snacks for Agricultural Technicians during Conduct	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	9/12/2020	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	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	N/A	N/A
RTF-022-305.Y2	Procurement of snacks for the meeting 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	9/15/2020	9/15/2020	GoP	1,800.00	1,800.00		1,508.15	1,508.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-226A.Y4	Procurement of snacks for the Project Review on Assessment of VarMix	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	9/23/2020	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	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	N/A	N/A
RTF-022-290B	Procurement of GI sheet for brown rice project use	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/6/2020	10/6/2020	GoP	4,800.00	4,800.00		4,520.00	4,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-312.Y2	Procurement of supplies for fabrication of weeder transmission	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	9/29/2020	9/29/2020	GoP	500.00	500.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-307	Procurement of meals & snacks 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	N/A	N/A
RTF-022-248.Y4	Procurement of storage box for 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	10/2/2020	10/2/2020	GoP	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	N/A	N/A
RTF-022-309	Procurement of meals for the RSIS Virtual Training series Part 2	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	9/30/2020	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	N/A	N/A
RTF-022-290B	Procurement of B pulley for the improvement 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	N/A	N/A
RTF-022-245.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	N/A	1/08/2020	N/A	N/A	N/A	9/25/2020	9/25/2020	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	N/A	N/A
RTF-022-290B	Procurement of Metal sheet Cutter for 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	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	N/A	N/A
RTF-004-277	Procurement of meals and snacks for CC-FIR Dryer Meeting Briefing and Planning	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	9/1/2020	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	N/A	N/A
RTF-022-245.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	N/A	N/A
RTF-022-245.Y5	Procurement of meals for the Conduct of Online meeting with IRRI team	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	9/24/2020	9/24/2020	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-282	Procurement of agricultural supplies for mushroom 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	9/11/2020	9/11/2020	GoP	4,500.00	4,500.00		3,290.00	3,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-245.Y5	Procurement of meals for the conduct of wpt 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	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 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	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	N/A
RTF-022-295A	Procurement of Zinc Phosphide for DA-BAR MET- hybrid experiments	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	8/10/2020	8/10/2020	GoP	220.00	220.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-308	Procurement of snacks for the RBFH Survey Meeting	SED	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	2/26/2020	2/26/2020	GoP	2,700.00	2,700.00		2,475.00	2,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-282	Procurement of sealant 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	N/A	N/A	N/A	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	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-001-302	Procurement of meals for the meeting on admin concerns and procurement updates for	DEVCO M	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	900.00	900.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-307.Y2	Procurement of meals for Tower Lighting committee meeting	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	10/7/2020	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	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	N/A	N/A
RTF-022-312	Procurement of meals for the MP Seeder budget and PPMP utilization updates	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	10/13/2020	10/13/2020	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	N/A	N/A
RTF-022-290B	Procurement of meals for the brown rice 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	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	N/A	N/A
RTF-022-226A.Y4	Procurement of various office supplies	PBBD	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	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	N/A	N/A
RTF-022-305.Y2	Procurement of Head lamp for MRF	IMSSO	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	10/19/2020	10/19/2020	GoP	4,900.00	4,900.00		1,335.00	1,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-305.Y2	Procurement of 2 pcs Spine Board Strap for IMSSO	IMSSO	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	10/19/2020	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	N/A	N/A
RTF-019-187	Procurement of molluscicide	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	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	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	N/A	N/A
RTF-022-307	Procurement of Herbicide, 2-4 D, Amine	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	9/24/2020	9/24/2020	GoP	1,465.20	1,465.20		1,000.02	1,000.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283	Procurement of plant preservative mixture (PPM)	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	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	N/A	N/A
RTF-022-323	Tarpaulin printing for 1st RiceBIS stakeholders meeting & planning.	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	8/4/2020	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	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	N/A	N/A
RTF-019-283	8 copies printing of the reference cited in the risk assessment report of Golden Rice	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	10/21/2020	10/21/2020	GoP	4,566.00	4,566.00		4,566.00	4,566.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-277	Procurement of working Gloves for metal works	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	10/1/2020	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	N/A	N/A
RTF-004-277	Procurement of battery for REMD	REMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/08/2020	N/A	N/A	N/A	10/5/2020	10/5/2020	GoP	2,520.00	2,520.00		2,130.0											

RTF-001-102A	Procurement of meals for CES monthly clean-up	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	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-022-323	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	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	10/13/2020	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-022-305.Y2	Procurement of snacks for mass work at RCM field area	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	10/2/2020	10/2/2020	GoP	3,000.00	3,000.00			1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y2	Procurement of snacks for the hauling of rice straw (ASPPD Block) and harvest, haul, and	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	10/9/2020	10/9/2020	GoP	3,000.00	3,000.00			1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-305.Y2	Procurement of Snacks for the harvesting on RCM Trial	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	9/30/2020	9/30/2020	GoP	4,000.00	4,000.00			1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Fabrication of field placards for ASPPD	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	10/16/2020	10/16/2020	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	
RTF-022-248.Y5	Procurement of face shield for REMD use	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	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-022-245.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	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-022-312	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	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	590.00	590.00			590.00	590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-271	Procurement of 1000 bxs Face mask, ordinary	RCFS	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-001-102A	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	11/8/2020	11/8/2020	GoP	1,925.00	1,925.00			1,870.00	1,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312.Y2	Procurement of 4 rolls Plastic Twine for MP Seeder	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	11/3/2020	11/3/2020	GoP	314.60	314.60			312.00	312.00		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 Part 1 for 2 clusters	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	10/8/2020	10/8/2020	GoP	4,950.00	4,950.00			3,391.70	3,391.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y2	Procurement of meals & snacks for Next Gen Meeting	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	10/29/2020	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	
RTF-022-322	Procurement of meals & snacks for the 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	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 Comerca 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	10/9/2020	10/9/2020	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-022-324	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	4,850.00	4,850.00			4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-271	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-022-290B	Procurement of alcohol & gloves for brown rice project	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	11/3/2020	11/3/2020	GoP	4,930.00	4,930.00			4,930.00	4,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of tarpaulin with print for the launching and MOA signing 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	10/12/2020	10/12/2020	GoP	4,050.00	4,050.00			3,045.00	3,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-271	Procurement of Caddy organizer,	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	3,550.00	3,550.00			3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of snacks for the cluster meeting	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	10/13/2020	10/13/2020	GoP	4,850.00	4,850.00			4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-285A	Procurement of 2-color Print Plastic Sack	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	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	
RTF-022-326	Procurement of notebook ring binder	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	11/13/2020	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	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	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	11/12/2020	GoP	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-022-280B	Procurement of Steel bar for REMD Shop	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	11/19/2020	11/19/2020	GoP	2,400.00	2,400.00			1,510.00	1,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of Snacks for Farmers 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	11/5/2020	11/5/2020	GoP	4,990.00	4,990.00			4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of snacks for the farmers 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	11/6/2020	11/6/2020	GoP	4,990.00	4,990.00			4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of meals and snacks for the Rice Program and M&E 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	11/3/2020	11/3/2020	GoP	2,000.00	2,000.00			2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-304	Procurement of supplies for field trial under the drip irrigation 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	10/8/2020	10/8/2020	GoP	822.00	822.00			802.00	802.00		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 Auto demo sensors	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	9/16/2020	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	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	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	1,7									

RTF-022-305.Y2	Procurement of snacks for RUPW of RCM Team	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	11/26/2020	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	N/A	
RTF-022-290A	Procurement of meals and snacks for Laboratory sensory evaluation of BR samples	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	10/0/2020	10/0/2020	GoP	4,550.00	4,550.00		4,550.00	4,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Repairs and Maintenance of CBC Vehicle	CBC	NO	NP-53.9 - Small Value 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	N/A	
RTF-022-307.Y2	Procurement of supplies for routine preventive maintenance (oil change) of diesel	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	12/14/2020	12/14/2020	GoP	2,000.00	2,000.00		860.00	860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y2	Procurement of Paint 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	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	N/A	
RTF-004-277	Procurement of Medicine supplies for project staff	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	12/2/2020	12/2/2020	GoP	4,900.00	4,900.00		4,691.50	4,691.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312	Procurement of meals & snacks for the MPSeder meeting with UPLB re: activity	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	11/27/2020	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	N/A	
RTF-022-312	Procurement of meals and snacks for MP Seeder 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	11/17/2020	11/17/2020	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	N/A	
RTF-022-290B	Procurement of various office supplies for the brown rice project	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	11/17/2020	11/17/2020	GoP	4,530.00	4,530.00		3,866.50	3,866.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-324	Procurement of meals & snacks for Crop out 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	1/08/2020	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	N/A	N/A	N/A	N/A	
RTF-022-322	Tarpaulin Printing used in RiceBIS FFS in Bayambang 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	N/A	
RTF-022-311	Procurement of Garden hose for CPD kuse	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	12/15/2020	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	N/A	
RTF-022-228B.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	N/A	
RTF-019-283	Procurement of Hand Truck Trolley Push Cart for FMD	FMD	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	12/8/2020	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	N/A	
RTF-022-290A	Procurement of Snacks during the general cleaning of RCFS	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	12/18/2020	12/18/2020	GoP	1,600.00	1,600.00		1,584.00	1,584.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	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	N/A	
RTF-071-325	Procurement of spare parts for the repair of motorcycle vehicle of BDD (SG2851).	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	3/2/2020	3/2/2020	GoP	700.00	700.00		365.00	365.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Procurement of Dorm essentials, Dipper	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	1,000.00	1,000.00		467.50	497.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Procurement of Bathroom accessories, Flapper ball for hostel use	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	2,000.00	2,000.00		847.50	847.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Procurement of snacks during PhilRice Hostel's cleanup day	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	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	N/A	
RTF-071-325	Procurement of snacks during Year-End Inventory report preparation	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	1/8/2020	1/8/2020	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	N/A	
RTF-071-325	Procurement of Snacks for meeting on year end inventory	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	6/29/2020	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	N/A	
RTF-071-325	Procurement of laminating film & LPG for PhilRice Hostel	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	6/1/2020	6/1/2020	GoP	1,650.00	1,650.00		1,650.00	1,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	
RTF-071-325	Procurement of meals and snacks during meetings, seminars and to visitors for the	BDD	NO	NP-53.9 - Small Value 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		7,672.75	7,672.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Procurement of Battery (stock replenishment) for BDD	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	7/15/2020	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	N/A	
RTF-071-325	Procurement of Blood Pressure Monitoring Device	BDD	NO	NP-53.9 - Small Value 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	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	N/A	
RTF-071-325	Procurement of meals and snacks for the meeting re FOB request with licensee	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	7/20/2020	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	N/A	
RTF-071-325	Procurement of meals and snacks during the meeting re IPCR targets	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	800.00	800.00		640.00	640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Procurement of acrylic drop box	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	8/18/2020	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	N/A	
RTF-071-325	Procurement of Spray paint and Paint Brush	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	8/25/2020	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	N/A	
RTF-071-325	Procurement of Sanitizing Supplies	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	8/25/2020	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	N/A	
RTF-071-325	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	N/A	
RTF-071-325	Procurement of medicine supplies for replenishment of first aid kit of hostel	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	8/7/2020	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	N/A	
RTF-071-325	Procurement of Cement for the repair of furnace in reversible dryer	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	N/A	
RTF-071-325	Procurement of Cotton Cord Rope 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	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	N/A	
RTF-071-325	Procurement of Welding rod, Steel Brush & Flat Bar	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	9/9/2020	9/9/2020	GoP	1,290.00	1,290.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Procurement of Weighing Scale	BDD	NO	NP-53.9 - Small Value 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	N/A	
RTF-071-325	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	10/16/2020	GoP	1,050.00	1,050.00		980.00	980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Procurement of snacks during re-test of sample harvested (2019 W/S and 2020 D/S)	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	9/29/2020	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	N/A	
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	N/A	
RTF-071-325	Procurement of meals and snacks during Business Development Division 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	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	N/A	
RTF-071-325	Counter 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	N/A	1/08/2020	N/A	N/A	N/A	10/14/2020	10/14/2020	GoP	4,800.00	4,800.00		2,959.0										

GAS-001-022	Supply, Delivery and Installation of 35th PhilRice Lobby Exhibit at PhilRice CES	PMD-BAC	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2020	N/A	N/A	10/7/2020	10/7/2020	N/A	1/8/2020	10/22/2020	10/28/2020	10/26/2020	11/14/2020	11/14/2020	GoP	408,084.00	408,084.00		400,014.58	400,014.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-004	Consultancy Services of Human Resource Expert	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	9/10/2020	N/A	N/A	9/14/2020	9/14/2020	N/A	10/1/2020	10/1/2020	11/13/2020	11/13/2020	12/31/2020	12/31/2020	GoP	150,000.00	150,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-005-001	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	10/6/2020	10/20/2020	11/17/2020	11/17/2020	12/31/2020	12/31/2020	GoP	1,400,000.00	1,400,000.00		1,099,000.00	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	9/3/2020	N/A	
GAS-007-008	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	145,080.00		120,900.00	120,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	until Nov 2021
RTF	Subscription to mobile line & internet	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	38,930.56		38,930.56	38,930.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF	Subscription to internet (MVRomero)	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	8,991.00		8,991.00	8,991.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF	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	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	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		352,906.26	352,906.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	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	235,346.19		235,346.19	235,346.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Subscription to Internet (CES)	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	2,097,173.76	2,097,173.76		2,097,173.76	2,097,173.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	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	N/A	N/A	N/A	12/13/2020	12/13/2020	GoP	53,760.00	53,760.00		53,760.00	53,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	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	N/A	12/31/2020	12/31/2020	GoP	1,272,951.04	1,272,951.04		1,272,951.04	1,272,951.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	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	N/A	N/A	N/A	12/16/2020	12/16/2020	GoP	181,104.00	181,104.00		181,104.00	181,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Subscription to Telephone Landline (CES)	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	12/16/2020	12/16/2020	GoP	386,441.21	386,441.21		386,441.21	386,441.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Subscription to Telephone Landline (PhilRice Liason Office)	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	12/16/2020	12/16/2020	GoP	21,338.73	21,338.73		21,338.73	21,338.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Electricity Consumption for PhilRice CES	PPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/09/2020	N/A	N/A	N/A	12/22/2020	12/22/2020	GoP	15,397,306.19	15,397,306.19		15,397,306.19	15,397,306.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GASS	Electricity Consumption for PhilRice Liason Office	PPD	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	12/23/2020	12/23/2020	GoP	110,005.07	110,005.07		110,005.07	110,005.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			112,107,720.79			93,752,535.88											
Total Alloted Budget of Procurement Activities (CES)																				112,107,720.79													
Total Contract Price of Procurement Activities Conducted																						93,752,535.88											
Total Savings (Total Alloted Budget - Total Contract Price)																						18,355,184.91											

COMPLETED PROCUREMENT ACTIVITIES (BRANCH STATION)

Procurement monitoring report covering July to December 2020	AGUSAN STATION	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	7,753,071.82		6,817,959.85		see attached Branch Station PMR for details
Procurement monitoring report covering July to December 2020	BICOL STATION (Including Samar)	14,291,442.53		12,180,091.01		see attached Branch Station PMR for details
Procurement monitoring report covering July to December 2020	ISABELA STATION	5,570,176.43		4,080,320.60		see attached Branch Station PMR for details
Procurement monitoring report covering July to December 2020	LOS BANOS STATION (Including Mindoro)	6,750,785.15		4,977,748.74		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		see attached Branch Station PMR for details
		75,123,200.98		-		
Total Alloted Budget of Procurement Activities			187,230,921.77			
Total Contract Price of Procurement Activities Conducted					93,752,535.88	
Total Savings (Total Alloted Budget - Total Contract Price)				93,478,385.89		

ON-GOING PROCUREMENT ACTIVITIES

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	1/6/2020	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-	Construction of Support Facilities to New 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			GoP	10,195,911.00		10,195,911.00	10,195,911.00		10,195,911.00	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	1/6/2020	3/6/2020	6/12/2020	6/12/2020			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	Repair of Existing NextGen Screenhouse.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2020	N/A	N/A	6/5/2020	6/5/2020	N/A	1/6/2020	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	1/6/2020	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	1/6/2020	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-006-005	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	6/11/2020	6/11/2020	N/A	1/6/2020	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-006-005	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	1/6/2020	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	1/6/2020	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	1/6/2020	7/22/2020	8/29/2020	8/29/2020			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	1/6/2020	8/9/2020	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-009-005	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	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	1/6/2020	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	8/18/2020	N/A	N/A	8/22/2020	6/22/2020	N/A	1/6/2020	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	1/6/2020	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	1/6/2020	8/19/2020	9/22/2020	9/22/2020			GoP	9,200.00	9,200.00		7,796.00	7,796.00		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	1/6/2020	8/26/2020	8/26/2020	8/29/2020			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-022-282E	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	1/6/2020	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	2/29/2020	7/1/2020	N/A	1/6/2020	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	8/19/2020	8/18/2020	N/A	1/6/2020	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	1/6/2020	10/13/2020	10/14/2020	10/14/2020			GoP	200,000.00	200,000.00		149,000.00	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/GRD	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	7/23/2020	N/A	
DCD-101-000	Procurement of Mobile Cellcards	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	1/6/2020	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	1/6/2020	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	1/6/2020	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	1/6/2020	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-001-005	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	1/6/2020	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-004-000	Procurement of Weighing Scale	REMD	NO	NP-53.9 - Small Value 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			GoP	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	N/A	
TMS-102-000	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	N/A	
CRO-102-000	Supply & Delivery of Various Electrical Supplies	ComRel	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	9/28/2020	11/4/2020	11/4/2020			GoP	12,000.00	12,000.00		2,892.00	2,892.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-307.Y2	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	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	N/A	
RTF-022-271	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	N/A	
RTF-022-246.Y5	Procurement of Toner Cartridge	REMD	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	10/2/2020					GoP	4,900.00	4,900.00		3,085.00	3,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-027-283	Procurement 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	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	N/A	
RTF-022-305.Y2	Procurement of Gun Tacker	ASPPD	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	11/10/2020	11/10/2020	11/10/2020			GoP	25,000.00	25,000.00		2,996.00	2,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Procurement of Electric Fan for PhilRice Hostel	BDD	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	10/8/2020	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	N/A	
RTF-071-325	Procurement of Agricultural Tools/Materials	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	10/19/2020	11/4/2020	11/4/2020			GoP	66,000.00	66,000.00		33,900.00	33,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Procurement of Filter Paper	BDD	NO	NP-53.9 - Small Value Procurement	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	10,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Procurement of LED Bulb	BDD	NO	NP-53.9 - Small Value 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		2,756.00	2,756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-006	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	N/A	
GAS-006-006	Improvement of Landscape at Various Sites at PhilRice CES	PPD	NO	NP-53.9 - Small Value Procurement	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	N/A	
PBD-105-000	Preventive Maintenance and Calibration of Laboratory Equipment.	PBBD	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2020	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	N/A	
HRP-001-000	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	11/6/2020	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	N/A	
CPD-101-000	Procurement of Printer Consumables	CPD	NO	NP-53.9 - Small Value Procurement	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	N/A	
CRO-103-000	Supply and Delivery of Various Building and Maintenance and Supplies for the 4th quarter	TMSD/PBBD/CP	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					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	N/A	
SPA-003-000	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			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	N/A	
RTF-022-304	Procurement of Desktop Computer	REMD	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2020	N/A	N/A	9/1/2020	10/1/2020	N/A	1/8/2020	11/4/2020					GoP	49,500.00		49,500.00	46,960.00	46,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-019-283	Procurement of Water Dispenser and Waste Can	CBC	NO	NP-53.9 - Small Value 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	N/A	
RTF-071-325	1 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	N/A	
RTF-071-325	Supply and Delivery of Drinking Water	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/15/2020	N/A	N/A	10/20/2020	10/21/2020	N/A	1/8/2020	11/11/2020	12/4/2020	12/4/2020			GoP	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325	Procurement of Hardware and Maintenance Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2020	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	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	10/19/2020	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	N/A	
CPD-101-000	Procurement of Storage Boxes	CPD	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2020	N/A	N/A	10/28/2020	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	N/A	
GAS-006-006	Supply and Delivery of Electrical Supplies	PPD	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2020	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-004-000	Supply and Delivery of Batteries and Charger	TMS/ISD/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	12/7/2020	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	N/A	
RBS-004-000	Supply and Delivery of Batteries and Charger	TMS/ISD/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	N/A	
SED-100-000	Supply and Delivery of Various Office Supplies	SED/PSB/D/PMD	NO	NP-53.9 - Small Value Procurement	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	N/A	
GRD-100-000 & GRD-103-000	Improvement, Repair and Repaint of Existing Pump House at Pulido Experimental Field & Supply, Delivery and Installation of Roof Canopy in STU Head House	GRD	NO	NP-53.9 - Small Value Procurement	N/A	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	N/A	
CPD-101-000	Procurement of Nitrile Gloves	CPD	NO	NP-53.9 - Small Value Procurement	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	16,600.00	16,600.00		18,200.00	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCF-100-000	Procurement of Computer Peripherals & Accessories	RCFS	NO	NP-53.9 - Small Value Procurement	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		10,893.00	10,893.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ISD-101-000 ISD-102-000	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	N/A	
GAS-007-022	Catering Services for the PhilRice Year-End Activity	ODA	NO	NP-53.9 - Small Value Procurement	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	N/A	
RFM-004-000	Supply of Services of Drone Spraying and Direct Seeding	ISD	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2020	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-001	Supply of Services for the 350 Virtual Tour-Video Production	COMREL	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2020	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	N/A	
CBC-101-000	Procurement of Various PPEs and Anti-covid19 response Supplies	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	N/A	
GAS-014-004	Procurement of Various IT Accessories and Peripherals	PPD/CBC	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2020	N/A	N/A																									

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			GoP	31,836.00	31,836.00		22,265.00	22,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ISD-101-000	Supply and Delivery of Various Office Equipment	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCF-102-000	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	12/16/2020	12/29/2020	12/29/2020			GoP	10,200.00	10,200.00		9,030.00	9,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCF-104-000	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	12/7/2020	12/29/2020	12/29/2020			GoP	21,800.00	21,800.00		18,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRP-004-000	Procurement of Various Laboratory Supplies & 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	11/6/2020	12/29/2020	12/29/2020			GoP	9,240.00	9,240.00		1,523.00	1,523.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CRP-002-000	Procurement of Pipe	REMD	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	11/23/2020	12/29/2020	12/29/2020			GoP	28,000.00	28,000.00		26,600.00	26,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCF-103-000	Repair, Calibration and Preventive Maintenance of Laboratory Equipment	RCFS	NO	NP-53.9 - Small Value Procurement	N/A	11/2/2020	N/A	N/A	11/5/2020	11/11/2020	N/A	1/8/2020	12/7/2020	12/29/2020	12/29/2020			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	N/A	N/A	N/A
GAS-006-005	Supply, Delivery and Installation of 70 sets Optiflux Integrated Economy Solar Street Light	PPD	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2020	N/A	N/A	12/7/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFM-002-000	Procurement of Various Fabrication Supplies	REMD	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RFM-002-000	Procurement of Various Fabrication Supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2020	N/A	N/A	10/5/2020	11/3/2020	N/A	1/8/2020	12/29/2020	12/29/2020	12/29/2020			GoP	54,900.00	54,900.00		42,775.20	42,775.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBC-201-000	Supply and Delivery of Various Laboratory Supplies, Chemicals and Protective Equipment	CBC ASPPD PBBD CPD	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		410,898.00	410,898.00		Representative from: Private Sector, NGO, COA	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	N/A	N/A	
H1RP-001-000	Procurement of Laboratory Chemicals	CPD	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	11/24/2020					GoP	5,400.00	5,400.00		4,098.00	4,098.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
COE-001-000	Procurement of IT Equipments	PMD	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-012-000	Improvement of IPR Room and Provision for Emergency Exit for ODEDD	ODEDD	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2020	N/A	N/A	12/2/2020	12/2/2020	N/A	N/A	12/28/2020	12/29/2020	12/29/2020			GoP	479,863.13	479,863.13		458,816.40	458,816.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	11/28/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CBC-201-000	Supply and Delivery of Various Laboratory Supplies, Chemicals and PPEs	CBC ASPPD PBBDD	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 from: Private Sector, NGO, COA	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	N/A	N/A	
CRP-003-000	Supply and Delivery of Various Laboratory Supplies, Chemicals and PPEs	ASPPD CBC	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		53,815.00	53,815.00		Representative from: Private Sector, NGO, COA	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	N/A	N/A	
ASD-101-000	Supply and Delivery of Various Laboratory Supplies, Chemicals and PPEs	ASPPD CBC	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		53,815.00	53,815.00		Representative from: Private Sector, NGO, COA	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	N/A	N/A	
CBC-201-000	Supply and Delivery of Various Laboratory Supplies, Chemicals and PPEs	ASPPD CBC	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		53,815.00	53,815.00		Representative from: Private Sector, NGO, COA	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020	N/A	N/A	
CBC-300-000	Procurement of Hand Sanitizer Dispenser	CBC	NO	NP-53.9 - Small Value Procurement	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Installation of Glass Wall hallway enclosure (connecting new admin bldg to main bldg)	PPD	NO	NP-53.9 - Small Value Procurement	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	150,000.00		120,173.18	120,173.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-277	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-324	Procurement of Desktop Computer	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2020	N/A	N/A	10/18/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-246.Y5; RTF-	Procurement of Various Janitorial Supplies	REMD; CPD;	NO	NP-53.9 - Small Value Procurement	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	60,808.00	60,808.00		33,830.00	33,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-011-145A	Procurement of Chiller	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	11/24/2020	12/10/2020	12/10/2020			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	N/A	N/A	N/A
RTF-022-304	Procurement of Construction Supplies	REMD	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2020	N/A	N/A	11/18/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Procurement of Various IT Equipment	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	12/19/2020	12/16/2020			GoP	20,000.00		20,000.00	19,800.00		19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	98,800.00		98,600.00	91,794.00		91,794.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-001-102A	Procurement of Printers for GRD	GRD	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	12/11/2020	12/29/2020	12/29/2020			GoP	81,000.00	81,000.00		25,190.00	25,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-307	Procurement of Tripod	PBBDD	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2020	N/A	N/A	8/14/2020	9/9/2020	N/A	1/8/2020	11/20/2020					GoP	3,283.89	3,283.89		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-324	Procurement of Copier Consumables	ASPPD	NO	NP-53.9 - Small Value Procurement	N/A	10/9/2020	N/A	N/A	10/18/2020	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-295A;RTF-	Procurement of Various Office Supplies	PBBDD; SED;	NO	NP-53.9 - Small Value Procurement	N/A																													

PhilRice Agusan Procurement Monitoring Report as of December 31, 2020

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 Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 from the APP)
																			Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																
GAS-010-001	Supply & Delivery of Agricultural Supplies (Fertilizers & Chemicals)	ADMIN	YES	Public Bidding	N/A	12/13/2019	12/23/2019	1/8/2020	1/8/2020	1/8/2020	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	894,508.00		Pr. Narillo Culeo, Mr. William Robillas, Auditor Sally Ledaga	12/23/2019	01/08/2020	01/08/2020	01/08/2020	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	11,709.80		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
RTF-022-305, various R&D funds	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	07/08/2020	07/08/2020	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	Updated: Jan - Jun PMR	
various R&D funds	Procurement of Communication Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/01/2020	07/01/2020	N/A	05/22/2020	07/08/2020	07/15/2020	07/15/2020	07/22/2020	07/22/2020	GoP	10,800.00	10,800.00		8,280.00	8,280.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
RTF-022-323	Procurement of Uncommon Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	05/22/2020	07/10/2020	07/14/2020	07/14/2020	07/22/2020	07/22/2020	GoP	5,500.00	5,500.00		3,418.00	3,418.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
RTF-022-323	Procurement of Uncommon Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	05/22/2020	07/10/2020	07/14/2020	07/14/2020	07/22/2020	07/22/2020	GoP	5,050.00	5,050.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
RTF-022-323	Procurement of Uncommon Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/09/2020	07/09/2020	N/A	05/22/2020	07/10/2020	07/13/2020	07/13/2020	07/16/2020	07/16/2020	GoP	2,200.00	2,200.00		370.00	370.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
RTF-022-323	Procurement of Uncommon Office Supplies	R&D	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	07/09/2020	07/14/2020	07/14/2020	07/24/2020	07/24/2020	GoP	12,000.00	12,000.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
RTF-022-323	Procurement of Fertilizers	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/30/2020	N/A	N/A	07/08/2020	07/11/2020	N/A	05/22/2020	07/21/2020	08/12/2020	08/12/2020	08/24/2020	08/24/2020	GoP	398,500.00	398,500.00		359,900.00	359,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
RTF-022-323	Procurement of Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/07/2020	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	Updated: Jan - Jun PMR	
RTF-022-323	Procurement of Snacks	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/07/2020	07/07/2020	N/A	05/22/2020	07/10/2020	07/10/2020	07/10/2020	08/04/2020	08/04/2020	GoP	11,040.00	11,040.00		11,040.00	11,040.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
RTF-022-323	Procurement of PPE & Token	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	05/22/2020	07/09/2020	07/13/2020	07/13/2020	07/14/2020	07/14/2020	GoP	29,980.00	29,980.00		28,090.00	28,090.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
AND-228A-Y4-RTF-022	Procurement of Terpalin	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	07/02/2020	07/02/2020	GoP	250.00			225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
AND-102-001	Procurement of Terpalin	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	07/08/2020	07/08/2020	07/08/2020	07/08/2020	07/08/2020	GoP	500.00	500.00		384.00	384.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
RTF-022-323	Procurement of Terpalin	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	07/08/2020	07/08/2020	GoP	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
RTF-022-322	Catering Services: Meals & Snacks during RiceBIS Phase II Reporting in R&D Review	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	07/09/2020	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	Updated: Jan - Jun PMR	
GAS-010-001	Renewal of Vehicle Insurance: Isuzu Elf Truck SHL716	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	Updated: Jan - Jun PMR	
GAS-010-001	Renewal of Vehicle Insurance: Isuzu Dmax SJL477	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	8,846.11	8,846.11		8,846.11	8,846.11		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
GAS-010-001	Renewal of Vehicle Insurance: Nissan Urvan SHJ807	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	4,306.52	4,306.52		4,306.52	4,306.52		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
GAS-010-001	Emission/Smoke Test: Isuzu Dmax SJL477	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	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
GAS-010-001	Emission/Smoke Test: Isuzu Elf Truck SHL716	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	Updated: Jan - Jun PMR	
GAS-010-001	Emission/Smoke Test: Nissan Urvan SHJ807	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	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
GAS-010-001	Procurement of various office supplies and equipment not available in DBM PS - 3rd Qtr	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	07/07/2020	N/A	N/A	07/13/2020	07/14/2020	N/A	05/22/2020	07/20/2020	07/22/2020	07/22/2020	08/25/2020	08/25/2020	GoP	119,210.00	119,210.00		98,285.00	98,285.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
GAS-010-001	Procurement of various office supplies and equipment not available in DBM PS - 3rd Qtr	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	07/07/2020	N/A	N/A	07/13/2020	07/14/2020	N/A	05/22/2020	07/20/2020	07/28/2020	07/28/2020	07/28/2020	07/28/2020	GoP	80,656.40	80,656.40		59,727.00	59,727.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
GAS-010-001	Procurement of various office supplies and equipment not available in DBM PS - 3rd Qtr	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	07/07/2020	N/A	N/A	07/13/2020	07/14/2020	N/A	05/22/2020	07/20/2020	07/21/2020	07/21/2020	08/03/2020	08/03/2020	GoP	19,851.00	19,851.00		15,947.00	15,947.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
RTF-071-325N	Procurement of Fuel	BDO	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	9,615.74	9,615.74		9,615.74	9,615.74		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
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	07/13/2020	10/05/2020	N/A	05/22/2020	01/06/2020	10/14/2020	10/14/2020	12/01/2020	12/01/2020	GoP	28,600.00	28,600.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Updated: Jan - Jun PMR	
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	Updated: Jan - Jun PMR	
GAS-010-001	Procurement of Tubeless Tire 195 R15 (Mile) for Nissan Urvan Van 2.5 F1A021	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N																								

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 Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
GAS-010-001	Renewal of Vehicle Registration: Mitsubishi Cargo Truck - SDF04	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	
GAS-010-001	Procurement of Fuse Link (for Office Transformer)	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	07/21/2020	07/21/2020	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Oil for office Generator	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	07/23/2020	07/29/2020	07/29/2020	07/29/2020	07/29/2020	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	
AND-222-003	Procurement of crack corn for mass production of BCAs	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	08/07/2020	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	
RTF-022-322	Catering Services: Meals & Snacks	R&D	NO	NP-53.9 - Small Value Procurement	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	08/22/2020	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	
RTF-022-322	Catering Services: Meals & Snacks	R&D	NO	NP-53.9 - Small Value Procurement	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	11/10/2020	11/10/2020	GoP	79,000.00	79,000.00		67,150.00	67,150.00		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	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	
RTF-071-325N	Repair and maintenance of Agri. Equipment	BDD	NO	NP-53.9 - Small Value Procurement	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	
307-RTF-022, RTF-022-305, RTF-022-323	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	08/30/2020	08/30/2020	09/30/2020	07/15/2020	07/15/2020	GoP	6,260.28	6,260.28		6,260.28	6,260.28		N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-001	Procurement of Central Processing Unit (replacement)	R&D	NO	NP-53.9 - Small Value Procurement	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	08/24/2020	08/24/2020	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	
GAS-010-001	Procurement of Meals & Snacks for GASS Review	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	07/29/2020	07/29/2020	GoP	3,850.00	3,850.00		3,760.00	3,760.00		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	N/A	N/A	N/A	N/A	08/17/2020	08/17/2020	N/A	05/22/2020	08/19/2020	08/25/2020	08/25/2020	08/27/2020	08/27/2020	GoP	3,875.00	3,875.00		3,875.00	3,875.00		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	N/A	07/29/2020	N/A	N/A	08/05/2020	08/06/2020	N/A	05/22/2020	08/07/2020	08/24/2020	08/24/2020	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	
RTF-071-325N	Procurement of Fuel for Agricultural Machineryes	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	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	
GAS-010-001	Procurement of Meals & Snacks for PhiRice Agusan 30th Anniversary	ADMIN	NO	NP-53.9 - Small Value Procurement	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	
RTF-071-325N	Procurement of various spareparts of Agri. Equipment	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	07/30/2020	07/30/2020	GoP	555.00	555.00		555.00	555.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Catering Services: Meals & Snacks for Meeting with LGU Cebadbaran for implementation of Farmer Field School in RiceSIS Phase 2	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/07/2020	08/07/2020	N/A	05/22/2020	08/10/2020	08/12/2020	08/12/2020	08/14/2020	08/14/2020	GoP	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Catering Services: Meals & Snacks for Finance & Procurement Meeting cum Workshop: August 11-13, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	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	
GAS-010-001	Snacks for Finance & Procurement Meeting cum Workshop: August 11-13, 2020	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	08/12/2020	08/12/2020	GoP	1,800.00	1,800.00		562.00	562.00		N/A	N/A	N/A	N/A	N/A	N/A	
AND-222-003	Procurement of Tarpaulin	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	08/08/2020	08/08/2020	GoP	350.00	350.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of various Dormitory Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/13/2020	08/13/2020	N/A	05/22/2020	08/14/2020	08/27/2020	08/27/2020	08/27/2020	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	
RTF-071-325N	Procurement of various Dormitory Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/13/2020	08/13/2020	N/A	05/22/2020	08/14/2020	08/25/2020	08/25/2020	09/07/2020	09/07/2020	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	
RTF-071-325N	Procurement of various Dormitory Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/13/2020	08/13/2020	N/A	05/22/2020	08/14/2020	08/27/2020	08/27/2020	08/15/2020	08/15/2020	GoP	800.00	800.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	
AND-222-005	Procurement of Tarpaulin	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	08/08/2020	08/08/2020	08/08/2020	08/08/2020	08/08/2020	GoP	900.00	900.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Bag Closer/Thread and Bag Closer Needle	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	12/04/2020	12/04/2020	GoP	1,200.00	1,200.00		765.00	765.00		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	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	14,016.78	14,016.78		12,700.00	12,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Catering Services: Meals & Snacks for FGD Meeting of RiceSIS Expansion on August 10, 2020	R&D	NO	NP-53.9 - Small Value Procurement	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	
RTF-022-323	Procurement of Brown Rice as Token	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	8/10/2020	8/10/2020	GoP	840.00	840.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Agricultural Supplies	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/1																						

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 Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
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	
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	07/18/2020	07/18/2020	07/18/2020	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	
307-Y2-RTF-022	Procurement of Turpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/18/2020	08/18/2020	N/A	05/22/2020	08/19/2020	08/24/2020	08/24/2020	08/25/2020	08/25/2020	GoP	1,920.00	1,920.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Fuel	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	07/27/2020	07/27/2020	07/27/2020	07/28/2020	07/28/2020	GoP	862.00	862.00		862.00	862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PHR-100-000	Procurement of Turpaulin	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/24/2020	08/24/2020	N/A	05/22/2020	08/25/2020	08/25/2020	08/25/2020	08/25/2020	08/25/2020	GoP	1,260.00	1,260.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	05/22/2020	09/08/2020	09/14/2020	09/14/2020	09/24/2020	09/24/2020	GoP	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	
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	
AND-223-001	Procurement of Battery Type C	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	08/25/2020	09/07/2020	09/07/2020	09/07/2020	09/07/2020	GoP	360.00	360.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-323	Procurement of printer consumables	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	
AND-223-003	Calibration of various thermometer, graduated pipette & graduated cylinder	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	
RTF-071-325N	Procurement of grass cutter and floor polisher	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/24/2020	N/A	N/A	08/28/2020	10/01/2020	N/A	05/22/2020	10/02/2020	10/20/2020	10/20/2020	10/27/2020	10/27/2020	GoP	40,000.00			40,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of grass cutter and floor polisher	BDD	NO	NP-53.9 - Small Value Procurement	N/A	08/24/2020	N/A	N/A	08/28/2020	10/01/2020	N/A	05/22/2020	10/02/2020	10/20/2020	10/20/2020	10/28/2020	10/28/2020	GoP	20,000.00			20,000.00	19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Bag Closer	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/18/2020	10/18/2020	N/A	05/22/2020	10/19/2020	10/26/2020	10/26/2020	10/28/2020	10/28/2020	GoP	35,000.00			35,000.00	34,988.00	34,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Moisture Tester	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/27/2020	10/08/2020	N/A	05/22/2020	10/12/2020	10/18/2020	10/19/2020	10/19/2020	10/19/2020	GoP	35,000.00			35,000.00	33,500.00	33,500.00	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	
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	10/02/2020	10/02/2020	10/16/2020	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	
GAS-010-001	Emission/Smoke Test of Honda XRM125 motorcycle with Plate No. SM 9829	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	
GAS-010-001	Renewal of Vehicle Insurance of Honda XRM125 motorcycle with Plate No. 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	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	
RTF-022-323	Procurement of Token	R&D - T	NO	NP-53.9 - Small Value Procurement	N/A	08/28/2020	N/A	N/A	09/03/2020	09/03/2020	N/A	05/22/2020	09/04/2020	09/17/2020	09/17/2020	10/02/2020	10/02/2020	GoP	80,000.00	80,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-223-003	Printer Repair (General Check-up)	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/27/2020	08/27/2020	N/A	05/22/2020	08/27/2020	09/04/2020	09/04/2020	09/07/2020	09/07/2020	GoP	1,500.00	1,500.00		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement of Token	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	
RTF-022-305	Catering Services: Meals & Snacks for R&D Seminar-Workshop on Crafting Study Protocols for 2021-2022	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	
GAS-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	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	11,603.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of various office supplies for the 3rd Quarter: RSS, RTF-022-305, RCE-002-000	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	5,723.37	5,723.37		5,723.37	5,723.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of spareparts of Agri. Machinery & Equipment, Billboards & Weevil Control	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	08/28/2020	08/28/2020	GoP	1,510.00	1,510.00		1,468.00	1,468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-013-000	Procurement of Ergonomic Chair	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	Procurement of various office supplies: 3rd Qtr. not available in DBM-PS	R&D/ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	08/03/2020	N/A	N/A	09/29/2020	09/29/2020	N/A	05/22/2020	09/30/2020																			

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 Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
GAS-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	GoP	5,528.10	5,528.10		5,528.10	5,528.10		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	09/11/2020	09/11/2020	GoP	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 20-03-06	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	09/28/2020	09/28/2020	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		
RTF-022-322	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
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, 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	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	Procurement of Field Supplies	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	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		
AND-102-004	Procurement of Field Supplies	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	09/21/2020	09/30/2020	N/A	05/22/2020	10/01/2020	10/20/2020	11/05/2020	11/05/2020	GoP	4,900.00	4,900.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AND-102-004	Procurement of Spent, Volvarella volacoeae	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	10/07/2020	10/07/2020	GoP	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		
AND-102-004	Procurement of Laboratory Supplies	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	09/21/2020	10/13/2020	N/A	05/22/2020	10/14/2020	11/20/2020	11/20/2020	11/20/2020	GoP	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 - 3rd Qtr	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	09/18/2020	09/28/2020	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	
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 & Snacks for mushroom production and cultivation training/seminar to the farmer beneficiaries at Brgy. Canaway, Kitcherao, ADN	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	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: Meals & 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	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	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	09/18/2020	10/13/2020	N/A	05/22/2020	10/14/2020	10/20/2020	10/20/2020	10/27/2020	10/27/2020	GoP	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	
AND-102-001	Procurement of Cellular Phone	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	09/18/2020	09/24/2020	N/A	05/22/2020	09/25/2020	10/02/2020	10/02/2020	10/02/2020	10/02/2020	GoP	14,900.00	14,900.00		14,490.00	14,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-010-000	Procurement of ICT Equipment for RSS project	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	09/18/2020	N/A	N/A	N/A	09/22/2020	09/28/2020	N/A	05/22/2020	09/29/2020	10/07/2020	10/08/2020	10/08/2020	10/08/2020	GoP	1,500.00	1,500.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-010-000	Procurement of ICT Equipment for RSS project	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	09/18/2020	N/A	N/A	N/A	09/22/2020	09/28/2020	N/A	05/22/2020	09/29/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	GoP	29,990.00	29,990.00		28,980.00	28,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-010-000	Procurement of ICT Equipment for RSS project	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	09/18/2020	N/A	N/A	N/A	09/22/2020	09/28/2020	N/A	05/22/2020	09/29/2020	10/14/2020	10/14/2020	10/14/2020	10/14/2020	GoP	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 Meals and Snacks for Organizational Meeting with Canaway Planters Workers Association (CAPWA) and installation of basic financial records under palayamanan plus study	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	09/22/2020	09/22/2020	GoP	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	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	
GAS-010-001	Procurement of IT 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	09/21/2020	09/21/2020	GoP	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	Rapid Test Kit for data collection of Rice Seed Systems project	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	09/22/2020	09/22/2020	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/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	N/A	09/25/2020	10/13/2020	N/A	05/22/2020	10/14/2020	10/15/2020	10/15/2020	10/19/2020	10/19/2020	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 9929	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	531.58	531.58		531.58	531.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of CSE at DBM-PS - 4th Qtr	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	10/19/2020	10/19/2020	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	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	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	10/19/2020	10/19/2020	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	Procurement of Token, Facemask and Alcohol (250ml) for Monitoring																																

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 Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
AND-102-004	Procurement of Vermi (worm) for PalPlus project	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	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	N/A	N/A	N/A	N/A	N/A	10/02/2020	10/20/2020	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		3,087.00	3,087.00		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	N/A	N/A	N/A	N/A	N/A	10/02/2020	10/02/2020	05/22/2020	10/05/2020	10/18/2020	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 PalPlus project in weighing inputs and produce	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/02/2020	10/13/2020	05/22/2020	10/14/2020	10/29/2020	10/29/2020	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	
AND-102-004	Procurement of various vegetable seeds for Palplus project at Kilcharo, Agusan del Norte	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/02/2020	10/27/2020	05/22/2020	10/28/2020	11/12/2020	11/12/2020	11/24/2020	11/24/2020	GoP	8,400.00	8,400.00		8,000.00	8,000.00		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 Palplus project at Kilcharo, Agusan del Norte	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	05/22/2020	11/11/2020	11/23/2020	11/23/2020	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	
AND-102-001	Procurement of Tarpaulin for NRAM 2020	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11/03/2020	11/03/2020	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	N/A	N/A	N/A	N/A	N/A	10/05/2020	10/13/2020	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	
AND-102-004	Procurement of concrete hollow block for establishment/rehabilitation of vermi/gost/mushroom houses under PalPlus project	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/05/2020	10/14/2020	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 hardware materials for establishment/rehabilitation of vermi/gost/mushroom houses under PalPlus project	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	10/01/2020	N/A	N/A	N/A	10/05/2020	10/13/2020	05/22/2020	10/14/2020	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/gost/mushroom houses under PalPlus project	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	10/01/2020	N/A	N/A	N/A	10/05/2020	10/13/2020	05/22/2020	10/14/2020	10/27/2020	10/27/2020	11/05/2020	11/05/2020	GoP	48,520.00	48,520.00		47,160.00	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 vermi/gost/mushroom houses under PalPlus project	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/05/2020	10/21/2020	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/gost/mushroom houses under PalPlus project	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/05/2020	10/20/2020	05/22/2020	10/21/2020	11/04/2020	11/04/2020	11/28/2020	11/28/2020	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	N/A	10/02/2020	N/A	N/A	N/A	10/08/2020	10/12/2020	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	Procurement of 1 Lot Fuel for the period October - December 2020	ADMIN/R&D/BDD	NO	NP-53.9 - Small Value Procurement	N/A	10/02/2020	N/A	N/A	N/A	10/08/2020	10/12/2020	05/22/2020	10/13/2020	10/15/2020	10/15/2020	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	
GAS-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	09/04/2020	09/04/2020	09/04/2020	09/15/2020	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	
GAS-010-001	Procurement of spareparts for Nissan Urvan Van (SHJ 807)	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	10/02/2020	10/02/2020	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-102-004	Procurement of Rainboots for PalPlus Project staff	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/09/2020	10/13/2020	05/22/2020	10/14/2020	10/28/2020	10/28/2020	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	
GAS-010-001	Procurement of 4th Qtr CSE not available in DBM PS	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/08/2020	N/A	N/A	N/A	10/12/2020	10/26/2020	05/22/2020	11/12/2020	11/12/2020	11/18/2020	11/18/2020	GoP	155,099.73	155,099.73		115,293.00	115,293.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of 4th Qtr CSE not available in DBM PS	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/08/2020	N/A	N/A	N/A	10/12/2020	10/26/2020	05/22/2020	10/28/2020	11/10/2020	11/10/2020	11/18/2020	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	
GAS-010-001	Procurement of 4th Qtr CSE not available in DBM PS	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2020	N/A	N/A	N/A	10/12/2020	10/26/2020	05/22/2020	10/28/2020	11/12/2020	11/12/2020	11/18/2020	11/18/2020	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	
GAS-010-001	Procurement of 4th Qtr CSE not available in DBM PS	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/08/2020	N/A	N/A	N/A	10/12/2020	10/26/2020	05/22/2020	10/28/2020	11/13/2020	11/13/2020	12/14/2020	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	
RTF-071-325N	Procurement of spareparts of Agri. Machinery & Equipment	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	10/01/2020	10/01/2020	GoP	860.00	860.00		834.00	834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AND-220-001	Procurement of IT Supplies	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/08/2020	10/14/2020	05/22/2020	10/15/2020	10/28/2020	10/28/2020	10/29/2020	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	
AND-220-001	Procurement of Smart Phone	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/09/2020	10/14/2020	05/22/2020	10/15/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020	GoP	14,800.00	14,800.00		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	N/A	10/30/2020	10/30/2020	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 pedlock 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.													

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 Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			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 from the APP)
																			Total	MOOE	CO	Total	MOOE	CO								
GAS-010-001	Procurement of spareparts for various vehicles: Toyota 3L (SFC 763), Toyota Revo (SHE 282), Toyota Eif (SHL 716) and Nissan Urvan Van 2008 Model (SHJ 807)	ADMIN	NO	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	12/01/2020	12/08/2020	12/08/2020	12/29/2020	12/29/2020	GoP	48,800.00	48,800.00		47,750.00	47,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of signages for various office/units	ADMIN	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	11/24/2020	11/24/2020	12/14/2020	12/14/2020	GoP	48,500.00	49,500.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AND-222-003	Procurement of laboratory supplies for mess production of BCA's	R & D - C	NO	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	11/20/2020	GoP	5,500.00	5,500.00		4,205.00	4,205.00		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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	10/13/2020	10/13/2020	GoP	2,250.00	2,250.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
AND-222-003	Procurement of printer consumables	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/19/2020	10/27/2020	N/A	05/22/2020	10/28/2020	11/10/2020	11/10/2020	11/18/2020	11/18/2020	GoP	7,000.00	7,000.00		6,916.00	6,916.00		N/A	N/A	N/A	N/A	N/A	N/A		
AND-222-003	Printer Repair: Epson L220	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	11/17/2020	11/17/2020	GoP	1,000.00	1,000.00		950.00	950.00		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	10/16/2020	10/16/2020	GoP	777.20	777.20		777.20	777.20		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-046-245B Y2/Y3	Catering Services: Meals & Snacks for Bulid/bulid Farmers Association (BUFA) meeting on agrbased 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	10/28/2020	10/28/2020	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		
AND-102-001	Procurement of Advocacy Shirt for the National Rice Awareness Month 2020	R&D - C	NO	NP-53.9 - Small Value Procurement	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	11/08/2020	11/08/2020	GoP	38,250.00	38,250.00		28,100.00	28,100.00		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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	N/A	N/A	N/A	10/28/2020	10/28/2020	GoP	3,000.00	3,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
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	09/15/2020	09/15/2020	09/15/2020	09/30/2020	09/30/2020	GoP	1,779.80	1,779.80		1,779.80	1,779.80		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Procurement of Fuel	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	09/25/2020	09/25/2020	09/25/2020	09/30/2020	09/30/2020	GoP	4,922.41	4,922.41		4,922.41	4,922.41		N/A	N/A	N/A	N/A	N/A	N/A		
RSS-010-000	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	09/18/2020	09/18/2020	09/18/2020	09/30/2020	09/30/2020	GoP	7,603.05	7,603.05		7,603.05	7,603.05		N/A	N/A	N/A	N/A	N/A	N/A		
AND-100-000, various R & D	Catering Services: Meals & Snacks for Workshop on Writing Detailed R&D Protocols & Meeting on R&D concerns	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/22/2020	10/23/2020	N/A	05/22/2020	10/28/2020	10/28/2020	10/28/2020	10/30/2020	10/30/2020	GoP	28,400.00	28,400.00		28,400.00	28,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of Office LAN connection supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/23/2020	10/30/2020	N/A	05/22/2020	11/03/2020	11/10/2020	11/10/2020	11/13/2020	11/13/2020	GoP	5,000.00	5,000.00		2,188.00	2,188.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Change Oil for Nissan Ven (F1A021)	ADMIN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2020	10/21/2020	11/24/2020	11/24/2020	12/03/2020	12/03/2020	GoP	10,225.85	10,225.85		10,225.85	10,225.85		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of various supplies for security personnel	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/23/2020	11/08/2020	N/A	05/22/2020	11/09/2020	11/28/2020	11/28/2020	12/03/2020	12/03/2020	GoP	15,000.00	15,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of various supplies for security personnel	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/23/2020	11/08/2020	N/A	05/22/2020	11/09/2020	11/24/2020	11/24/2020	12/04/2020	12/04/2020	GoP	3,000.00	3,000.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-001	Procurement of various electrical supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/28/2020	11/08/2020	N/A	05/22/2020	11/08/2020	11/28/2020	11/28/2020	12/10/2020	12/10/2020	GoP	47,725.00	47,725.00		39,245.00	39,245.00		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	N/A	N/A	N/A	N/A	11/18/2020	11/18/2020	N/A	05/22/2020	11/19/2020	12/04/2020	12/04/2020	12/10/2020	12/10/2020	GoP	14,800.00	14,800.00		14,000.00	14,000.00		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	N/A	N/A	N/A	N/A	11/18/2020	11/18/2020	N/A	05/22/2020	11/19/2020	12/15/2020	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		
GAS-010-001	Procurement of various supplies for building maintenance	ADMIN	NO	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	11/19/2020	12/02/2020	12/02/2020	12/22/2020	12/22/2020	GoP	4,250.00	4,250.00		3,298.50	3,298.50		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	N/A	N/A	N/A	N/A	11/18/2020	11/18/2020	N/A	05/22/2020	11/19/2020	12/07/2020	12/07/2020	12/29/2020	12/29/2020	GoP	14,000.00	14,000.00		8,980.00	8,980.00		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	N/A	N/A	N/A	N/A	11/18/2020	11/18/2020	N/A	05/22/2020	11/19/2020	12/07/2020	12/07/2020	12/29/2020	12/29/2020	GoP	14,000.00	14,000.00		8,980.00	8,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-000	Catering Services: Dinner for visitors from National Rice Technology Forum (Secretary William Dar & party)	ADMIN	NO	NP-53.9 - Small Value Procurement	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	10/22/2020	10/22/2020	10/22/2020	GoP	24,000.00	24,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
ASD-200-000	Procurement of Printer	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/23/2020	11/03/2020	N/A	05/22/2020	11/04/2020	11/25/2020	11/25/2020	12/22/2020	12/22/2020	GoP	29,800.00	29,800.00		27,700.00	27,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
ASD-200-000	Procurement of Ergonomic Chair	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/23/2020	11/06/2020	N/A	05/22/2020	11/09/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	GoP	8,000.00	8,000.00		5,240.00	5,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325N	Procurement of various spareparts of Agri. Equipment	BDD	NO																													

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 Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APF)
																			Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual			
RSS-010-000	Procurement of IT Supplies	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2020	N/A	N/A	11/18/2020	11/17/2020	N/A	05/22/2020	11/18/2020	12/04/2020	12/04/2020	12/22/2020	12/22/2020	GoP	14,000.00	14,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RSS-010-000	Procurement of IT Supplies	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2020	N/A	N/A	11/18/2020	11/17/2020	N/A	05/22/2020	11/18/2020	12/02/2020	12/02/2020	12/29/2020	12/29/2020	GoP	1,800.00	1,800.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RSS-010-000	Procurement of PPEs (Disposable Face Mask & Face Shield)	R&D - C	NO	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	11/28/2020	11/28/2020	12/10/2020	12/10/2020	GoP	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		
RSS-010-000	Procurement of Steel cabinets	R&D - C	NO	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	12/01/2020	12/29/2020	12/29/2020	GoP	32,000.00	32,000.00		28,720.00	28,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AND-102-003	Procurement of PPEs (Disposable Face Mask & Face Shield)	R&D - C	NO	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	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		
AND-102-003	Procurement of PPEs (Disposable Face Mask & Face Shield)	R&D - C	NO	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	11/24/2020	11/24/2020	12/03/2020	12/03/2020	GoP	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		
AND-223-001	Procurement of Steel cabinets, etc.	R&D - C	NO	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	11/26/2020	11/26/2020	12/10/2020	12/10/2020	GoP	2,250.00	2,250.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AND-102-001	Procurement of Steel cabinet	R&D - C	NO	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	11/24/2020	11/24/2020	12/10/2020	12/10/2020	GoP	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		
AND-102-001	Procurement of PPEs (Disposable Face Mask & Face Shield)	R&D - C	NO	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	11/26/2020	11/26/2020	12/10/2020	12/10/2020	GoP	2,250.00	2,250.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AND-102-001	Procurement of IT Equipment	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/11/2020	11/16/2020	N/A	05/22/2020	11/17/2020	12/07/2020	12/07/2020	12/22/2020	12/22/2020	GoP	14,000.00	14,000.00		13,850.00	13,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AND-102-001	Procurement of Curtains for OSIS	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/11/2020	11/17/2020	N/A	05/22/2020	11/18/2020	12/02/2020	12/02/2020	12/10/2020	12/10/2020	GoP	8,600.00	8,600.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
AND-102-001	Procurement of Tarpaulin for Capacity Enhancement Trainings: Financial Literacy & Agricultural Entrepreneurship	R&D - T	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/11/2020	11/18/2020	N/A	05/22/2020	11/19/2020	12/07/2020	12/07/2020	12/17/2020	12/17/2020	GoP	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		
RTF-048-245B Y3	Procurement of training kits & supplies for Agri-based project	R&D - T	NO	NP-53.9 - Small Value Procurement	N/A	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	12/22/2020	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		
RTF-048-245B Y3	Procurement of training kits & supplies for Agri-based project	R&D - T	NO	NP-53.9 - Small Value Procurement	N/A	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	12/22/2020	12/22/2020	GoP	8,623.88	8,623.88		4,540.50	4,540.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-048-245B Y3	Procurement of training kits & supplies for Agri-based project	R&D - T	NO	NP-53.9 - Small Value Procurement	N/A	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	8,623.88	8,623.88		4,540.50	4,540.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-048-245B Y4	Procurement of Tarpaulin for Capacity Enhancement Trainings: Financial Literacy & Agricultural Entrepreneurship	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	N/A	N/A	N/A	N/A	N/A	GoP	380.00	380.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-048-245B Y3, AND-102-001	Catering Services: Meals & Snacks and Accommodation for the Capacity Enhancement Trainings: Financial Literacy & Agricultural Entrepreneurship	R&D - T	NO	NP-53.9 - Small Value Procurement	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 Graduation	R&D - T	NO	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	11/12/2020	11/12/2020	11/13/2020	11/13/2020	GoP	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			
RTF-071-325N	Procurement of Fuel	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	11/27/2020	11/27/2020	GoP	4,978.28	4,978.28		4,884.85	4,884.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-323	Procurement of Tarpaulin for RiceBIS Expansion FFS Graduation	R&D - T	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/11/2020	N/A	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	Sound System Rental for RiceBIS Expansion FFS Graduation	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	N/A	N/A	N/A	11/12/2020	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		
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 Procurement	N/A	11/10/2020	N/A	N/A	11/18/2020	11/28/2020	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 Procurement	N/A	11/10/2020	N/A	N/A	11/18/2020	11/28/2020	N/A	05/22/2020	11/27/2020	12/21/2020	12/21/2020	12/29/2020	12/29/2020	GoP	118,585.00	118,585.00		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 bldg., waiting shed at OSIS, generator house, water tank tower & nipa hut waiting shed)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2020	N/A	N/A	11/18/2020	11/28/2020	N/A	05/22/2020	11/27/2020	12/15/2020	12/15/2020	12/29/2020	12/29/2020	GoP	22,985.00	22,985.00		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	N/A	N/A	N/A	N/A	11/11/2020	11/12/2020	N/A	05/22/2020	11/13/2020	11/26/2020	11/26/2020	12/09/2020	12/09/2020	GoP	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		
ASD-200-000	Procurement of IT Equipment	R&D - C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/12/2020	11/23/2020	N/A	05/22/2020	11/24/2020	12/04/2020	12/04/2020	12/09/2020	12/09/2020	GoP	14,900.00	14,900.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Expanding from changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO								
AND-102-000, RTF-022-260B, RTF-071-325N	Catering Services: Meets & Snacks for Annual Research and Development Division Review 2020	R&D	NO	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	
RTF-071-325N	Procurement of Fuel	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	11/13/2020	11/13/2020	GoP	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: Meets & Snacks for ISO Audit (virtual)	ADMIN	NO	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, AND-220-001	Catering Services: Meets & Snacks for Annual Research and Development Division Technical Writeshop	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	
GAS-010-000	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	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/20/2020	12/03/2020	N/A	05/22/2020	12/04/2020	12/14/2020	12/14/2020	12/22/2020	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	
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	11/28/2020	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	11/28/2020	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 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	11/28/2020	12/15/2020	12/15/2020	12/29/2020	12/29/2020	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	
AND-102-004	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	N/A	N/A	N/A	11/17/2020	11/17/2020	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	
GAS-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	N/A	N/A	N/A	11/13/2020	11/13/2020	GoP	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	
RTF-022-305	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	N/A	N/A	N/A	11/17/2020	11/17/2020	GoP	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, various R&D funds	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	N/A	N/A	N/A	11/20/2020	11/20/2020	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	
RTF-071-325N	Procurement of Snacks during harvesting activity, 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	12/03/2020	12/03/2020	GoP	8,300.00	8,300.00		2,320.80	2,320.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Procurement of Meets & Snacks for the 3-day BDU Workshop	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	12/03/2020	12/03/2020	GoP	351.00	351.00		351.00	351.00		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	NO	NP-53.9 - Small Value Procurement	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	12/16/2020	12/22/2020	12/22/2020	GoP	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	
AND-223-003	Procurement of Office Equipment & printer consumables	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/02/2020	12/04/2020	N/A	05/22/2020	12/07/2020	12/14/2020	12/14/2020	12/22/2020	12/22/2020	GoP	2,400.00	2,400.00		2,320.00	2,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325N	Repair & Maintenance of Agri. Machinery & Equipment	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	11/25/2020	11/25/2020	GoP	826.00	826.00		778.00	778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Wireless Mouse	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	11/24/2020	11/24/2020	GoP	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 Meets & Snack (AM), etc. for the HDMF (Pag-big) Activity / Updating Pag-big Loyalty Card Plus	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	11/28/2020	11/28/2020	GoP	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	Procurement of Office Supplies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/25/2020	11/27/2020	N/A	05/22/2020	12/01/2020	12/17/2020	12/17/2020	12/28/2020	12/28/2020	GoP	8,500.00	8,500.00		5,075.00	5,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RSS-010-000	Procurement of Tarpaulin	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	11/25/2020	11/25/2020	GoP	1,100.00	1,100.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Procurement of Office 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	11/25/2020	11/25/2020	GoP	324.00	324.00		324.00	324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Repair & Maintenance of Vehicle (SHJ 807)	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	11/25/2020	11/25/2020	GoP	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	
GAS-010-001	Procurement of assorted Christmas Decors	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	11/27/2020	11/27/2020	GoP	7,000.00	7,000.00		6,320.50	6,320.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Procurement of VAWO Advocacy Shirt for GST participants & PhilRice Staff	R&D/ ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/03/2020	12/04/2020	N/A	05/22/2020	12/04/2020	12/10/2020	12/10/2020	12/18/2020	12/18/2020	GoP	32,000.00	32,000.00		28,000.00	28,000.00		N/A	N/A	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	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	
RTF-022-322, RTF-022-323, RBS-013-000	Catering Services: Meets & Snacks re RiceBIS Technical Updating	R&D	NO	NP-53.9 - Small Value Procurement	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		8,150.00	8,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Catering Services: Meets & Snacks for the participants (farmers) and PhilRice AES staff for Gender staff for Gender																															

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
GAS-010-001	Flowers: wreath for the bereaved family of DED Abner T. Montecarlo	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	
GAS-010-001	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	12/22/2020	12/23/2020	N/A	05/22/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	GoP	8,000.00	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	12/18/2020	12/18/2020	N/A	05/22/2020	12/18/2020	12/18/2020	12/19/2020	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	
GAS-010-001	Freight Charges for documents bound for CES re Road Concreting	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	12/22/2020	12/22/2020	GoP	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	Tire Vulcate (tubeless)	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	12/22/2020	12/22/2020	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
various codes	Utility (Electricity) 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	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		104,384.00	104,384.00		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	
Total Alloted Budget of Procurement Activities																			9,993,125.17													
Total Contract Price of Procurement Activities Conducted																						8,518,955.01										
Total Savings (Total Alloted Budget - Total Contract Price)																						1,474,170.16										

ON-GOING PROCUREMENT ACTIVITIES																																
GAS-010-001	Supply of labor and materials for road concreting from research building to guesthouse	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	10/08/2020	N/A	N/A	10/12/2020	10/28/2020	N/A	10/28/2020	12/18/2020					GoP	891,650.00		891,650.00	879,985.10		879,985.10	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		
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	YES	Competitive Bidding	N/A	11/28/2020	12/07/2020	N/A	12/21/2020	12/21/2020	12/22/2020	12/28/2020	12/29/2020	01/07/2021	01/07/2021			GoP	678,200.12	678,200.12		632,980.60	632,980.60		Pt. Nerillo Cuisio, Mr. William Robillos, Auditor Saily Ledaga	12/07/2020	N/A	12/21/2020	12/21/2020	12/22/2020	Early Procurement Activity	
various funds	SUPPLY & DELIVERY OF FERTILIZERS, HERBICIDE, INSECTICIDE & MOLLUSCICIDE FOR THE YEAR 2021 - PB 21-01-02	ADMIN/ R&D/BDD	YES	Competitive Bidding	N/A	11/28/2020	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	808,140.00	808,140.00		412,357.80	412,357.80		Pt. Nerillo Cuisio, Mr. William Robillos, Auditor Saily Ledaga	12/07/2020	N/A	12/21/2020	12/21/2020	12/22/2020	Early Procurement Activity	
various funds	SUPPLY & DELIVERY OF FERTILIZERS, HERBICIDE, INSECTICIDE & MOLLUSCICIDE FOR THE YEAR 2021 - PB 21-01-02	ADMIN/ R&D/BDD	YES	Competitive Bidding	N/A	11/28/2020	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		Pt. Nerillo Cuisio, Mr. William Robillos, Auditor Saily Ledaga	12/07/2020	N/A	12/21/2020	12/21/2020	12/22/2020	Early Procurement Activity	
RTF-022-323, 322	Catering Services: Meals & 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		
Total Alloted Budget of On-going Procurement Activities																			2,622,974.18													


Prepared by:


ADELDA B. ORAY
BAC Secretariat

Recommended for Approval by:


JASMIN J. REYES
BAC Chairperson

APPROVED:


CAESAR JOVENTINO M. TADO
Head of the Procuring Entity

ANNEX B

PhilRice Batac Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
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	07/01/2020	07/02/2020	07/02/2020	07/09/2020	07/09/2020	4,200.00	4,200.00		2,541.00	2,541.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Purchase of curtains and window blinds	BDD	NO	NP-53.9 - Small Value	N/A	06/12/2020	N/A	N/A	06/26/2020	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	167,700.00		84,404.22	84,404.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295A	Purchase of Commonly used IT SUPPLIES (Outside PS)	R&D	NO	Shopping	N/A	N/A	N/A	N/A	06/26/2020	06/26/2020	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	
000/BIN-202-000	Purchase of cotton roll	R&D	NO	Value	N/A	N/A	N/A	N/A	06/24/2020	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	
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	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	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	07/15/2020	07/17/2020	07/17/2020	08/03/2020	08/03/2020	1,775.00	1,775.00		1,210.00	1,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-000/BIN-202-000	Purchase of steel drums	R&D	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	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-071-325O	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	07/20/2020	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	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	07/20/2020	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	07/20/2020	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/A	N/A	N/A	N/A	
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	07/09/2020	07/10/2020	07/10/2020	1,180.00	1,180.00		800.00	800.00		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	07/24/2020	07/27/2020	07/27/2020	07/02/2020	07/02/2020	1,460.00	1,460.00		730.00	730.00		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	07/24/2020	07/27/2020	07/27/2020	10/08/2020	10/08/2020	1,760.00	1,760.00		1,480.00	1,480.00		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	07/24/2020	07/27/2020	07/27/2020	07/29/2020	07/29/2020	18,000.00	18,000.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-000/BIN-202-000	Purchase of Uncommonly used supplies (Outside PS)	R&D	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	07/24/2020	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	
BIN-101-000/BIN-202-000	Purchase of Uncommonly used supplies (Outside PS)	R&D	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	07/24/2020	07/27/2020	07/27/2020	07/28/2020	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	
BIN-101-000/BIN-202-000	Purchase of Uncommonly used supplies (Outside PS)	R&D	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	07/24/2020	07/27/2020	07/27/2020	08/05/2020	08/05/2020	11,820.00	11,820.00		4,961.00	4,961.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-100-000	Purchase of Snacks for the meeting on preparatin for the consultation workshop with the stakeholders on July 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	07/03/2020	07/06/2020	07/06/2020	07/07/2020	07/07/2020	1,500.00	1,500.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-284A (admin cost)	Purchase of Thermal scanner and disposable face masks	R&D	NO	NP-53.9 - Small 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	
RTF-071-325O	Purchase of materials for additional water source/tubewell for the dormitory of PhilRice Batac.	BDD	NO	NP-53.9 - Small 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	7,170.00	7,170.00		6,770.00	6,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Purchase of materials for additional water source/tubewell for the dormitory of PhilRice Batac.	BDD	NO	NP-53.9 - Small 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	
RTF-071-325O	Purchase of materials for additional water source/tubewell for the dormitory of PhilRice Batac.	BDD	NO	NP-53.9 - Small 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	08/05/2020	08/05/2020	12,640.00	12,640.00		11,780.00	11,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Purchase of materials for additional water source/tubewell for the dormitory of PhilRice Batac.	BDD	NO	NP-53.9 - Small 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	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	
RTF-071-325O	Purchase of materials for additional water source/tubewell for the dormitory of PhilRice Batac.	BDD	NO	NP-53.9 - Small 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	08/05/2020	08/05/2020	5,650.00	5,650.00		4,120.00	4,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of washable face masks	RCEP	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	07/28/2020	07/29/2020	07/29/2020	08/04/2020	08/04/2020	45,560.00	45,560.00		38,800.00	38,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GAS-010-002	Purchase of Commonly used OFFICE SUPPLIES (Outside 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	07/29/2020	08/10/2020	08/10/2020	3,450.00	3,450.00		1,955.00	1,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-295a	Purchase of IT Equipment	R&D	NO	NP-53.9 - Small Value 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	50,000.00		45,989.00	45,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of Meals and snacks for the GASS Meeting on BPCR Accomplishment for the 1st semester on July 21, 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	07/17/2020	07/20/2020	07/20/2020	07/21/2020	7/21/20	3,800.00			2,340.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of Snacks for the BAC training on July, 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	07/28/2020	07/21/2020	07/21/2020	07/22/2020	7/22/20	900.00			675.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of Snacks for the GASS Seneiral Review on July 23, 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	07/21/2020	07/22/2020	07/22/2020	07/23/2020	7/23/20	2,700.00			2,025.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of Commonly used IT SUPPLIES (Outside PS)	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		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-295A	Purchase of Commonly used IT SUPPLIES (Outside PS)	Admin	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/28/2020	07/28/2020	07/29/2020	07/29/2020	07/29/2020	3,800.00	3,800.00		2,610.00	2,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325O	Purchase of pillows for the dormitory	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/28/2020	08/28/2020	N/A	08/28/2020	08/03/2020	08/04/2020	08/04/2020	08/27/2020	08/27/2020	30,000.00	30,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-312	Purchase of Herbicides	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	08/05/2020	08/06/2020	08/06/2020	08/06/2020	8/6/20	4,440.00	4,440.00		4,440.00	4,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-100-000	Purchase of tokens for the participants during the Consultation Workshop on July 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	07/08/2020	07/08/2020	07/09/2020	08/10/2020	8/10/20	5,250.00			5,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-000-000	Purchase Snacks during the friendship game with NTA on July 27, 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	07/24/2020	07/28/2020	07/28/2020	07/27/2020	7/27/20	3,000.00			1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TRUST Fund	Purchase of FUEL, OIL AND LUBRICANTS SUPPLIES 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	08/25/2020	08/26/2020	08/26/2020	07/22/2020	07/22/2020	14,141.81			13,678.04			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Repair and maintenance of service vehicle SDX 930	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	07/08/2020	07/08/2020	07/20/2020	7/20/20	4,354.00			3,790.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of FUEL, OIL AND LUBRICANTS SUPPLIES July 1-15, 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	05/25/2020	05/26/2020	05/26/2020	07/22/2020	07/22/2020	3,034.77			2,841.87			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corporate Fund	Purchase of FUEL, OIL AND LUBRICANTS SUPPLIES 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	08/25/2020	08/28/2020	08/28/2020	07/22/2020	07/22/2020	13,961.63			13,659.23			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-003-001	Purchase of Meals and snacks for the consultation workshop with the stakeholders on July 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	07/07/2020	07/08/2020	07/08/2020	07/09/2020	07/09/2020	12,000.00			8,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	4,500.00			3,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of Fuel, oil & lubricant expenses from July 1-15, 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	08/14/2020	08/15/2020	08/15/2020	07/28/2020	07/28/2020	4,956.55			4,844.28			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-284A	Purchase of Snacks for the conduct of Appreciation Course on Sustainable Rice Production with Emphasis on PalayCheck System for PhilRice Staff dated July 14, 21 & 28, Aug 11, 18 & 25, Sept. 2, 8, 15, 22 & 29 and Oct. 6, 13, 20 & 27, 2020	R&D	NO	NP-53.9 - Small Value 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			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-101-0000	Purchase of Meals and SnacksFor the training on culture media, tissue culture and grain spawn on July 30-31, 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	07/28/2020	07/29/2020	07/29/2020	07/31/2020	07/31/2020	4,800.00			4,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-100-000	Purchase of Snacks for the brainstorming of the R&D Projects on July 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	08/30/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020	4,400.00			3,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RSS-005-000	Purchase of Commonly used IT SUPPLIES (Outside PS)	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	08/17/2020	08/18/2020	08/18/2020	09/14/2020	09/14/2020	4,000.00			3,438.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-284A	Purchase of Meals and snacks during the conduct of final examination and moving exam of RST trainees from Ilocos Norte on July 8, 2020.	R&D	NO	NP-53.9 - Small 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			11,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-284	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	08/30/2020	07/01/2020	07/01/2020	07/22/2020	07/22/2020	2,368.26			2,248.13			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	07/14/2020	07/15/2020	07/15/2020	08/08/2020	08/08/2020	12,846.71			12,850.83			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 expenses from July 16-31, 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	07/14/2020	07/15/2020	07/15/2020	08/08/2020	08/08/2020	11,793.88			11,529.78			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RTF-071-3250	Purchase of Lunch and snacks during the "Rice Seed Information System (RSIS) Online training/Webinar Series on July 13 and 15, 2020; and BDD Coordinator and staff 3rd quarter meeting on July 16, 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	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	N/A	N/A	N/A
RTF-071-3250	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	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	07/14/2020	07/15/2020	07/15/2020	08/06/2020	08/06/2020	14,682.38	14,682.38	14,276.23	14,276.23	N/A	N/A	N/A	N/A	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	07/08/2020	N/A	07/08/2020	08/21/2020	08/24/2020	08/24/2020	10/05/2020	10/05/2020	4,200.00	4,200.00	3,835.00	3,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294	purchase of 1 unit 100kVA transformer, three phase line	R&D	NO	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2020	08/26/2020	08/26/2020	08/26/2020	08/26/2020	207,200.00	207,200.00	189,509.20	189,509.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Purchase of Meals and Snacks 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	N/A	N/A	N/A	N/A	N/A	08/17/2020	08/18/2020	08/18/2020	08/19/2020	08/19/2020	3,380.00	3,380.00	2,960.00	2,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Purchase of Jackets	R&D	NO	NP-53.9 - Small Value Procurement	N/A	06/08/2020	N/A	N/A	06/11/2020	06/11/2020	N/A	08/11/2020	08/26/2020	08/27/2020	08/27/2020	11/09/2020	11/09/2020	67,500.00	67,500.00	33,750.00	33,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-3250	Purchase of Various souvenir items for the year 2020	R&D	NO	NP-53.9 - Small Value 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	310,000.00	246,390.00	246,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-316	Purchase of Snacks for the meeting of Admin Support Staff 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	08/12/2020	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	N/A	N/A	N/A
GAS-010-002	Purchase of Meals and Snacks during the visit of Arch. Rene B. Bajil, head of PPD on July 22-23, 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	07/20/2020	07/21/2020	07/21/2020	07/23/2020	07/23/2020	3,700.00	3,700.00	2,790.00	2,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Purchase of Meals and snacks to be served during the 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	07/22/2020	07/22/2020	07/24/2020	07/24/2020	17,600.00	17,600.00	12,680.00	12,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Purchase of Meals and Snacks during the first session of training 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	08/04/2020	08/04/2020	08/13/2020	08/13/2020	36,900.00	36,900.00	30,850.00	30,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of Snacks and lunch for the GAS Reporting on July 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	07/27/2020	07/28/2020	07/28/2020	07/29/2020	07/29/2020	1,800.00	1,800.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-200-000	Purchase of Meals and snacks during the PRISMM Webinar on 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	07/28/2020	07/27/2020	07/27/2020	07/28/2020	07/28/2020	1,500.00	1,500.00	950.00	950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 projects	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	08/13/2020	08/14/2020	08/14/2020	08/14/2020	08/14/2020	600.00	600.00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-101-000	Purchase of Uncommon supplies	R&D	NO	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	06/03/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	11,000.00	11,000.00	8,890.00	8,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001-022	Purchase of T-SHIRT FOR THE 21ST ANNIVERSARY OF PHILRICE BATAC	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/28/2020	01/28/2020	N/A	01/28/2020	01/30/2020	01/31/2020	01/31/2020	02/01/2020	02/01/2020	35,200.00	35,200.00	35,200.00	35,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Purchase of Commonly used Office SUPPLIES (Outside PS)	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	08/07/2020	09/08/2020	09/08/2020	10/01/2020	10/01/2020	12,915.19	12,915.19	12,090.00	12,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Purchase of Commonly used Office SUPPLIES (Outside PS)	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	08/07/2020	09/08/2020	09/08/2020	11/12/2020	11/12/2020	5,114.96	5,114.96	3,160.00	3,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Purchase of Commonly used Office SUPPLIES (Outside PS)	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	08/07/2020	08/08/2020	09/08/2020	09/25/2020	09/25/2020	17,305.14	17,305.14	11,052.50	11,052.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Purchase of Commonly used Office SUPPLIES (Outside PS)	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	08/07/2020	09/08/2020	09/08/2020	10/15/2020	10/15/2020	38,700.00	38,700.00	21,315.00	21,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-200-000	Purchase of Meals and snacks during the PRISM Webinar Meeting on July 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	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	N/A	N/A	N/A	N/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	1,800.00	1,800.00	N/A	N/A	N/A	N/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	09/15/2020	09/15/2020	2,200.00	2,200.00	1,450.00	1,450.00	N/A	N/A	N/A	N/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	10/01/2020	10/01/2020	4,000.00	4,000.00	1,520.00	1,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-008-000	Purchase of long sleeves to be distributed to participants, facilitators and partners	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	09/14/2020	09/15/2020	09/15/2020	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	N/A	N/A	N/A

RTF-019-187	Land Preparation (harrowing) of field setup (MNT project)	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	07/31/2020	08/03/2020	08/03/2020	08/03/2020	08/03/2020	1,620.00	1,620.00		1,620.00	1,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-258	Land preparation (harrowing) of field setup (seed production of performing salinas varieties)	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	08/03/2020	08/04/2020	08/04/2020	08/04/2020	08/04/2020	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	N/A
RSS-000-005	Land preparation (harrowing) of field setup (seed production of performing salinas varieties)	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	08/03/2020	08/04/2020	08/04/2020	08/04/2020	08/04/2020	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	N/A
GAS-010-002	Mobile communication allocation for Admin Staff for the second semester of 2020	Admin	NO	NP-53.9 - Small Value 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			10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Mobile communication allocation for Admin Staff for the second semester of 2020	Admin	NO	NP-53.9 - Small Value 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	7,085.00			6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-3250	Mobile communication allocation for BDD staff for the second semester of 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	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	10/05/2020	10/05/2020	5,010.00			3,600.00	3,600.00		N/A	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	R&D	NO	NP-53.9 - Small Value 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	18,550.00			17,500.00	17,500.00		N/A	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	R&D	NO	NP-53.9 - Small Value 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	10,900.00			7,410.40	7,410.40		N/A	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	R&D	NO	NP-53.9 - Small Value 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	09/30/2020	09/30/2020	5,200.00			3,550.00	3,550.00		N/A	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	R&D	NO	NP-53.9 - Small Value 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			19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-312.Y2	Purchase of Uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/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	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-075-3250	Purchase of Tiapia feeds	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	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	16,000.00			12,550.00	12,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-008-000	Purchase of Training kit	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	09/14/2020	09/15/2020	09/15/2020	09/15/2020	09/15/2020	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
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	08/07/2020	08/10/2020	08/10/2020	08/24/2020	08/24/2020	3,344.80			3,273.77	3,273.77		N/A	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	08/03/2020	08/05/2020	08/05/2020	08/24/2020	08/24/2020	571.38			558.18	558.18		N/A	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	07/30/2020	07/31/2020	07/31/2020	08/24/2020	08/24/2020	909.18			889.88	889.88		N/A	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	08/08/2020	08/10/2020	08/10/2020	08/24/2020	08/24/2020	892.38			873.40	873.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corporate 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	07/30/2020	07/31/2020	07/31/2020	08/24/2020	08/24/2020	1,728.80			1,686.80	1,686.80		N/A	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	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2020	08/07/2020	08/07/2020	08/24/2020	08/24/2020	2,148.00			2,094.80	2,094.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RSS-000-006	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	08/08/2020	08/10/2020	08/10/2020	08/24/2020	08/24/2020	854.00			833.40	833.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-201-000	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	08/10/2020	08/11/2020	08/11/2020	08/24/2020	08/24/2020	942.00			921.80	921.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corporate 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	08/04/2020	08/05/2020	08/05/2020	08/24/2020	08/24/2020	618.20			603.86	603.86		N/A	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	R&D	NO	NP-53.9 - Small Value 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	10/28/2020	10/28/2020	10,050.00			1,925.00	2,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of various uncommonly used supplies and equipment	Admin	NO	NP-53.9 - Small Value 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	8,000.00			4,770.00	4,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of various uncommonly used supplies and equipment	Admin	NO	NP-53.9 - Small Value Procurement	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	4,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of various uncommonly used supplies and equipment	Admin	NO	NP-53.9 - Small Value Procurement	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	09/18/2020	09/18/2020	1,800.00			1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of various uncommonly used supplies and equipment	Admin	NO	NP-53.9 - Small Value Procurement	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			1,689.00	11,689.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of various uncommonly used supplies and equipment	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/11/2020	08/11/2020	N/A	08/11/2020	09/17/2020	09/18/2020	09/18/2020	10/06/2020	10/06/2020	15,199.00			1,939.75	14,939.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-3250	Purchase of Mobile communication/Prepaid Card	BDD	NO	NP-53.9 - Small Value 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	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of Meals and snacks during the Virtual Awareness Training on ISO 45001:2018 dated August 25, 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	08/21/2020	08/24/2020	08/24/2020	08/25/2020	08/25/2020	1,600.00			1,180.00	1,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-312.Y2	Purchase of IT Consumables	R&D	NO	Shopping	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	10/09/2020	10/09/2020	10,710.00			1,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

GAS-007-001	Purchase of Snacks for the Fundamental Gender Mainstreaming on September 10, 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	09/08/2020	09/09/2020	09/09/2020	09/10/2020	09/10/2020	4,750.00	4,750.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Project	Purchase of Meals and snacks for the Research Sector Review on July 27 and 30, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/24/2020	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	6,000.00	4,290.00	4,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of Meals and snacks for the RCE/Admin meeting (08/12/2020) and webinar on the Use of the registration to the Online Blacklisting Portal (OBP) for procuring Entities (Pes) via zoom (08/13/2020)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2020	08/11/2020	08/11/2020	08/13/2020	08/13/2020	4,590.00	4,590.00	3,460.00	3,460.00	N/A	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	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	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	08/07/2020	08/10/2020	08/10/2020	08/15/2020	08/15/2020	2,515.28	2,515.28	2,455.60	2,455.60	N/A	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	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	1,686.80	1,686.80	N/A	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	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	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	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	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	07/30/2020	07/31/2020	07/31/2020	08/15/2020	08/15/2020	3,432.00	3,432.00	3,349.60	3,349.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-312.Y2	Purchase of Uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/2020	08/12/2020	N/A	08/12/2020	08/28/2020	08/29/2020	08/29/2020	08/29/2020	08/29/2020	5,600.00	5,600.00	3,510.00	3,510.00	N/A	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	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/28/2020	08/29/2020	08/29/2020	08/29/2020	08/29/2020	589.00	589.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-3250	Purchase of Snacks for the meeting and discussion of Dormitory Guidelines and Policies, with dormitory occupants on August 27, 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	08/28/2020	08/27/2020	08/27/2020	08/27/2020	08/27/2020	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	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	N/A	08/03/2020	08/04/2020	08/04/2020	08/04/2020	08/04/2020	1,080.00	1,080.00	1,080.00	1,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-317	Purchase of Uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	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	3,300.00	2,121.00	2,121.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-285A	Rotavation for MYT hybrid Set-up	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	07/31/2020	08/03/2020	08/03/2020	08/03/2020	08/03/2020	1,499.00	1,499.00	1,349.10	1,349.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-3250	Purchase of Tokens to BFAR Staff for the issuance of Iliapa fingerlings 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	N/A	N/A	N/A	N/A	N/A
various Project	Purchase of Meals and Snacks for the R&D Management meeting on September 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	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	N/A	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	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	N/A
RTF-022-312.Y2	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	08/12/2020	08/13/2020	08/13/2020	08/15/2020	08/15/2020	682.95	682.95	688.30	688.30	N/A	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	08/04/2020	08/05/2020	08/05/2020	08/15/2020	08/15/2020	1,411.41	1,411.41	1,378.99	1,378.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-285A	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	07/30/2020	07/31/2020	07/31/2020	08/15/2020	08/15/2020	864.00	864.00	843.40	843.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-019-283A	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	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	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	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	N/A
RTF-022-285A	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	08/10/2020	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	N/A
RTF-022-285A	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	08/13/2020	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	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	08/04/2020	08/05/2020	08/05/2020	08/15/2020	08/15/2020	4,278.96	4,278.96	4,185.77	4,185.77	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-312	Purchase of Snacks for the webinar entitled "SARAR Soil Fertility & Characterization" on September 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	08/07/2020	08/08/2020	08/08/2020	08/09/2020	08/09/2020	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	N/A

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	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	13,500.00	13,500.00	9,180.00	9,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Purchase of meals and snacks during the conduct of the 4th session of training on rice production for RiceBIS in Bama and Nueva Era, Ilocos Norte dated Sep 7-10, 2020	R&D	NO	NP-53.9 - 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	09/10/2020	09/10/2020	29,000.00	29,000.00	27,000.00	27,000.00	N/A	N/A	N/A	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	N/A	N/A	N/A
GAS-001-022	Purchase of Shirts for the 35th PhilRice Founding Anniversary	Admin	NO	NP-53.9 - Small Value Procurement	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	32,100.00	32,100.00	31,565.00	31,565.00	N/A	N/A	N/A	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	NP-53.9 - Small 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	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A
RTF-022-322	Purchase meals and snacks during the conduct of the 2nd session of training on rice production for RiceBIS in Bama and Nueva Era, Ilocos Norte dated Aug 19-20 & 25-26, 2020	R&D	NO	NP-53.9 - Small Value 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	33,750.00	27,750.00	27,750.00	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	07/01/2020	07/02/2020	07/02/2020	10/20/2020	10/20/2020	619.20	619.20	619.20	619.20	N/A	N/A	N/A	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 (RSTC) batch 2	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	09/11/2020	10/08/2020	10/09/2020	10/09/2020	10/14/2020	10/14/2020	20,640.00	20,640.00	19,200.00	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
various Project	Purchase of Snacks during the preparation/consolidation of the station projects to be included for the upcoming Rice & Rice-based Commodity Review on August 26, 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	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	04/28/2020	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	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	04/28/2020	04/29/2020	05/06/2020	05/06/2020	128.00	128.00	128.00	128.00	N/A	N/A	N/A	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	04/22/2020	04/23/2020	04/23/2020	04/30/2020	04/30/2020	548.00	548.00	546.00	546.00	N/A	N/A	N/A	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	03/13/2020	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	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	02/10/2020	02/11/2020	02/11/2020	02/18/2020	02/18/2020	252.00	252.00	252.00	252.00	N/A	N/A	N/A	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	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	09/03/2020	09/03/2020	N/A	09/03/2020	09/03/2020	09/04/2020	09/04/2020	09/04/2020	09/04/2020	16,000.00	16,000.00	15,800.00	15,800.00	N/A	N/A	N/A	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	03/03/2020	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	N/A	N/A	N/A	N/A	N/A
BIN-100-000	Purchase of Snack for the INAFES Meeting on September 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	09/14/2020	09/15/2020	09/15/2020	09/15/2020	09/15/2020	600.00	600.00	390.00	390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Purchase of Various Electrical Fixtures	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/28/2020	08/28/2020	N/A	08/28/2020	10/16/2020	10/19/2020	10/19/2020	10/20/2020	10/20/2020	135,150.00	135,150.00	109,723.00	109,723.00	N/A	N/A	N/A	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	09/01/2020	09/02/2020	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	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	09/02/2020	09/03/2020	09/03/2020	09/21/2020	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	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	09/04/2020	09/04/2020	09/21/2020	09/21/2020	3,008.00	3,008.00	2,963.91	2,963.91	N/A	N/A	N/A	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	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	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	08/17/2020	08/18/2020	08/18/2020	09/04/2020	09/04/2020	1,132.80	1,132.80		1,108.56	1,108.56		N/A	N/A	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	08/25/2020	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	N/A	N/A
BIN-101-000	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	08/26/2020	08/27/2020	08/27/2020	09/04/2020	09/04/2020	1,581.20	1,581.20		1,569.26	1,569.26		N/A	N/A	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	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	08/26/2020	09/04/2020	09/04/2020	1,040.40	1,040.40		1,039.10	1,039.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-203-002	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	08/17/2020	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	N/A	N/A
BIN-201-000	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	08/20/2020	08/21/2020	08/21/2020	09/04/2020	09/04/2020	620.00	620.00		603.40	603.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corporate 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	08/13/2020	08/14/2020	08/14/2020	09/04/2020	09/04/2020	4,114.20	4,114.20		4,089.52	4,089.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-001-022	Purchase of materials for the logo metal frame cover for the 35th anniversary logo	Admin	NO	NP-53.9 - Small Value Procurement	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corporate 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	09/09/2020	09/10/2020	09/10/2020	09/21/2020	09/21/2020	1,191.80	1,191.80		1,180.88	1,180.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corporate 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	09/08/2020	09/09/2020	09/09/2020	09/21/2020	09/21/2020	5,300.00	5,300.00		5,232.85	5,232.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corporate 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	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	N/A	N/A
BIN-101-000	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	09/01/2020	09/02/2020	09/02/2020	09/21/2020	09/21/2020	745.00	745.00		735.30	735.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-203-001	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	08/31/2020	09/01/2020	09/01/2020	09/21/2020	09/21/2020	800.00	800.00		799.00	799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Purchase of Materials for the replacement of Plumbing Fixtures	Admin	NO	NP-53.9 - Small Value 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	119,512.00		N/A	N/A	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 October 16, 2020	R&D	NO	NP-53.9 - Small Value Procurement	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	20,000.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RSS-005-000	Purchase of Uncommon supplies	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	09/17/2020	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	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	N/A	N/A	N/A	10/22/2020	10/23/2020	10/23/2020	11/03/2020	11/03/2020	2,400.00	2,400.00		1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RSS-005-000	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	09/15/2020	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	N/A	N/A
Corporate 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	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	N/A	N/A
ASD-200-000	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	09/17/2020	09/18/2020	09/18/2020	10/08/2020	10/08/2020	397.16	397.16		392.31	392.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
various Project RCEF	Purchase of Construction Materials	Admin	NO	NP-53.9 - Small Value Procurement	N/A	06/22/2020	N/A	N/A	08/12/2020	08/12/2020	N/A	08/12/2020	09/12/2020	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	N/A	N/A	N/A	N/A	N/A
Corporate 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	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	N/A	N/A
BIN-101-000	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	09/21/2020	09/22/2020	09/22/2020	10/08/2020	10/08/2020	215.00	215.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBD-104-000	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	09/23/2020	09/24/2020	09/24/2020	10/08/2020	10/08/2020	356.00	356.00		349.76	349.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBD-104-000	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	09/24/2020	09/25/2020	09/25/2020	10/08/2020	10/08/2020	989.57	989.57		989.27	989.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corporate 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	09/25/2020	09/26/2020	09/26/2020	10/08/2020	10/08/2020	1,003.00	1,003.00		985.86	985.86		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	08/27/2020	08/28/2020	08/28/2020	09/04/2020	09/04/2020	1,638.00	1,638.00		1,598.00	1,598.00		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	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	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	08/27/2020	08/28/2020	08/28/2020	09/04/2020	09/04/2020	1,638.00	1,638.00		1,598.00	1,598.00		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	08/20/2020	08/21/2020	08/21/2020	09/04/2020	09/04/2020	3,217.87	3,217.87		3,147.79	3,147.79		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	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	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	08/17/2020	08/18/2020	08/18/2020	09/04/2020	09/04/2020	2,562.00	2,562.00		2,506.20	2,506.20		N/A	N/A	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	09/28/2020	09/29/2020	09/29/2020	10/08/2020	10/08/2020	1,051.54	1,051.54		1,039.30	1,039.30		N/A	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	09/25/2020	09/28/2020	09/28/2020	10/08/2020	10/08/2020	199.03	199.03		195.53	195.53		N/A	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	09/24/2020	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	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	09/22/2020	09/23/2020	09/23/2020	10/08/2020	10/08/2020	1,387.07	1,387.07		1,362.75	1,362.75		N/A	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	09/21/2020	09/22/2020	09/22/2020	10/08/2020	10/08/2020	3,855.93	3,855.93		3,789.33	3,789.33		N/A	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	09/16/2020	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	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		1,795.39	1,795.39		N/A	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	09/03/2020	09/04/2020	09/04/2020	09/21/2020	09/21/2020	573.75	573.75		565.71	565.71		N/A	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	08/02/2020	08/03/2020	08/03/2020	09/21/2020	09/21/2020	778.50	778.50		767.60	767.60		N/A	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	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	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	09/09/2020	09/10/2020	09/10/2020	09/21/2020	09/21/2020	2,951.80	2,951.80		2,912.48	2,912.48		N/A	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	09/14/2020	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	N/A	
RTF-022-295A	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	09/04/2020	09/07/2020	09/07/2020	09/21/2020	09/21/2020	600.00	600.00		595.30	595.30		N/A	N/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	09/11/2020	09/11/2020	N/A	09/11/2020	10/26/2020	10/27/2020	10/27/2020	11/06/2020	11/06/2020	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	N/A	
various Project	Purchase of Mobile communication/Prepaid Card	R&D	NO	NP-53.9 - Small 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	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	N/A	
various Project	Purchase of Mobile communication/Prepaid Card	R&D	NO	NP-53.9 - Small 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	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	N/A	N/A	N/A	
various Project	Purchase of Snacks For the review of committees for the upcoming farm walk on october 8, 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	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325C	Purchase of Snacks and lunch for attending BDD RSIS Virtual Training through webinar on September 30, 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	09/28/2020	09/29/2020	09/29/2020	09/30/2020	09/30/2020	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	N/A	
PBD-104-000	Purchase of Snacks During the review of proposal for the Core Project on october 20, 2020	RCEF	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	10/19/2020	10/19/2020	10/20/2020	10/20/2020	450.00	450.00		450.00	450.00		N/A	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 Procurement	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	N/A	N/A	N/A	
RTF-022-295A/RTF-050-316	Land Preparation	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	08/03/2020	09/04/2020	08/04/2020	08/05/2020	08/05/2020	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-201-000	Purchase of Snacks for the repair and installation of internet connection in the station on November 1-2, 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	09/30/2020	10/01/2020	10/01/2020	10/02/2020	10/02/2020	2,700.00	2,700.00		1,750.00	1,750.00		N/A	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 - Small 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	N/A	N/A	N/A	
RTF-022-295A	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	08/17/2020	08/18/2020	08/18/2020	09/04/2020	09/04/2020	1,676.00	1,676.00		1,635.40	1,635.40		N/A	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	08/18/2020	08/19/2020	08/19/2020	09/04/2020	09/04/2020	2,311.86	2,311.86		2,262.38	2,262.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322 & 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	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	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	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	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	08/25/2020	08/26/2020	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	N/A	
RTF-022-295A	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	08/24/2020	08/25/2020	08/25/2020	09/04/2020	09/04/2020	561.72	561.72		550.18	550.18		N/A	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	08/14/2020	08/17/2020	08/17/2020	08/04/2020	08/04/2020	452.16	452.16		442.48	442.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corporate Fund	Fuel, oil & lubricant expense from November 2-15, 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	10/30/2020	11/02/2020	11/02/2020	11/05/2020	11/05/2020	3,675.23	3,675.23		3,580.88	3,580.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-3250	Fuel, oil & lubricant expense from November 2-15, 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	10/30/2020	11/02/2020	11/02/2020	11/20/2020	11/20/2020	18,144.11	18,144.11		15,557.85	15,557.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Fuel, oil & lubricant expense on October 30, 2020. (Project Site Evaluation of MSF Project)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	10/30/2020	10/30/2020	11/14/2020	11/14/2020	2,575.06			398.37	398.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Snacks for the meeting discussion of concerned staff on the immediate replenishment/payment of GAS-008-000 on withdrawn common office supplies available at the stockroom on October 06, 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	10/05/2020	10/06/2020	10/06/2020	10/06/2020	10/06/2020	500.00			500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Graveling of the peripheral road of the experimental area w/ estimated length of 1000 meters	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/07/2020	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	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-200-000	Purchase of Commonly Used Supplies	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	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-200-000	Purchase of Commonly Used Supplies	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	N/A
ASD-200-000	Purchase of Commonly Used Supplies	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	N/A	N/A	N/A	N/A	N/A	N/A
ASD-200-000	Purchase of Commonly Used Supplies	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	11/17/2020	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
RTF-071-3250	Repair and Maintenance	BDD	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	09/11/2020	09/14/2020	09/14/2020	09/21/2020	09/21/2020	8,000.00	8,000.00		5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of Snacks during the Entrance Conference with COA Auditor on October 13, 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	10/12/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020	300.00			300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-200-000	Repair and maintenance of service vehicle	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	10/16/2020	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
RSS-005-000, BIN-101-000, BIN-203-002, BIN-203-004	Repair and maintenance of service vehicle	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/2020	09/07/2020	N/A	09/07/2020	11/05/2020	11/08/2020	11/09/2020	10/09/2020	10/09/2020	13,300.00			10,040.00	10,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-303	Purchase of Meals and snacks 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	10/07/2020	10/07/2020	N/A	10/07/2020	10/08/2020	10/08/2020	10/08/2020	10/08/2020	10/08/2020	6,000.00			4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of Snacks during the BAC meeting on October 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	10/27/2020	10/28/2020	10/28/2020	10/28/2020	10/29/2020	400.00	400.00		400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of office Equipment	Admin	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A
RTF-050-294A	Printing of Training Manuals	R&D	NO	NP-53.9 - Small Value Procurement	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	190,000.00		164,000.00	164,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Project	Purchase of Snacks during the presentation of the proposals on October 26, 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	10/23/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	600.00	600.00		600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RSS-005-000	Purchase of Uncommon supplies	R&D	NO	NP-53.9 - Small 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	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-312 Y2	Purchase of Snacks during the virtual meeting for the Cn-Farm Generation and Verification WS2020 updates of MP Seeder project in Ilocos Norte and Abra on October 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	10/06/2020	10/07/2020	10/07/2020	10/07/2020	10/07/2020	250.00			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	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	11/11/2020	11/11/2020	11/24/2020	11/24/2020	1,840.00	1,840.00		1,840.00	1,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-101-000	Purchase of Uncommon supplies	R&D	NO	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	11/10/2020	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	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	09/29/2020	09/30/2020	09/30/2020	10/08/2020	10/08/2020	1,864.16	1,864.16		1,861.85	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	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	1,755.52	1,755.52		1,728.48	1,728.48	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	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	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	09/22/2020	09/23/2020	09/23/2020	10/08/2020	10/08/2020	1,849.38	1,849.38		1,718.19	1,718.19	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	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

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	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	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	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	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	N/A	N/A	N/A	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	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	N/A	N/A	N/A	N/A	10/07/2020	10/08/2020	10/08/2020	10/23/2020	10/23/2020	2,484.80	2,484.80		2,454.98	2,454.98	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	10/08/2020	10/09/2020	10/09/2020	10/23/2020	10/23/2020	1,800.00	1,800.00		1,850.80	1,850.80	N/A	N/A	N/A	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	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	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	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	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	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	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	N/A	N/A	N/A
RSS-005-000	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	10/01/2020	10/02/2020	10/02/2020	10/23/2020	10/23/2020	800.00	800.00		780.40	780.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBD-104-000	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	10/06/2020	10/07/2020	10/07/2020	10/23/2020	10/23/2020	731.14	731.14		721.93	721.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corporate 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	10/12/2020	10/13/2020	10/13/2020	10/23/2020	10/23/2020	2,439.45	2,439.45		2,360.89	2,360.89	N/A	N/A	N/A	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	NP-53.9 - Small 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	10/23/2020	10/23/2020	1,806.00	1,806.00		1,580.80	1,580.80	N/A	N/A	N/A	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	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	800.00	800.00		780.40	780.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/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	N/A	N/A	N/A	N/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	11/23/2020	11/23/2020	13,348.00	13,348.00		11,753.00	11,753.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/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	12/02/2020	12/02/2020	9,700.00	9,700.00		4,405.00	4,405.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-007-001	Purchase of Tokens during the 35th founding anniversary	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2020	11/05/2020	11/05/2020	11/10/2020	11/10/2020	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	N/A	N/A	N/A
BIN-201-000	Purchase of Meals and snacks during the commodity review on October 14, 2020	R&D	NO	NP-53.9 - Small 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	N/A	N/A	N/A	N/A	N/A	N/A
Various Project	Purchase Meals and snacks during the 35th Founding Anniversary of PhilRice and the 32nd National R4D e-conference on Novembr 4-6, 2020.	R&D	NO	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		30,250.00	30,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/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	01/08/2020	01/08/2020	1,303.20	1,303.20		1,303.20	1,303.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30% BDD income	Purchase of one (1) unit 100KVA transformer, three phase line	BDD	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	207,200.00	207,200.00		207,200.00	207,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Testing and installation (mobilization/demobilization) of 1 (one) 100KVA Transformer, three phase line	Admin	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	19,000.00		18,457.80	18,457.80	N/A	N/A	N/A	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	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	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	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	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	09/07/2020	09/09/2020	09/09/2020	09/21/2020	09/21/2020	2,377.82	2,377.82		2,356.50	2,356.50	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	09/09/2020	09/10/2020	09/10/2020	09/21/2020	09/21/2020	419.76	419.76		418.99	418.99	N/A	N/A	N/A	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	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	2,030.00		2,000.00	2,000.00	N/A	N/A	N/A	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	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	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-317	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	249.12	249.12		237.12	237.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-101-000/RSS-005-000	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	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	10/14/2020	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	NP-53.9 - 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	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	10/08/2020	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	N/A	N/A	08/18/2020	08/20/2020	08/20/2020	08/20/2020	08/20/2020	1,560.00			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	10/09/2020	N/A	10/09/2020	11/17/2020	11/19/2020	11/19/2020	10/08/2020	10/08/2020	30,000.00	30,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Purchase of Fuel, oil & lubricant	BDD	NO	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	1,893.80	1,893.80		1,853.99	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-53.9 - Small Value Procurement	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	2,030.00	2,030.00		1,962.00	1,962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325O	Purchase of Fuel, oil & lubricant	BDD	NO	NP-53.9 - Small 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	2,180.00	2,180.00		2,180.00	2,180.00		N/A	N/A	N/A	N/A	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	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	11,400.00	11,400.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	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	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	5,400.00	5,400.00		3,930.00	3,930.00		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 Procurement	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	2,820.00	2,820.00		2,820.00	2,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104-000	Purchase of office Equipment	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	11/23/2020	11/24/2020	11/24/2020	11/29/2020	11/29/2020	6,000.00	6,000.00		5,018.00	5,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	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	10/09/2020	10/09/2020	10/23/2020	10/23/2020	1,110.40	1,110.40		1,086.10	1,086.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	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	09/16/2020	09/17/2020	09/17/2020	10/08/2020	10/08/2020	806.80	806.80		771.00	771.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	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	08/20/2020	08/21/2020	08/21/2020	10/08/2020	10/08/2020	855.40	855.40		835.40	835.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBD-104-000	Purchase of Snacks During the brainstorming of 2021-2022 projects and finalization of rationale and Objectives on 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	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	N/A	N/A	N/A	11/09/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	2,500.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-000/RSS-005-000	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	11/23/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	33,000.00	33,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Purchase of Tokens during the 35th Founding Anniversary of PhilRice 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	11/04/2020	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	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/15/2020	09/15/2020	N/A	09/15/2020	11/25/2020	11/28/2020	11/28/2020	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	
BIN-101-000	Purchase of Uncommon supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/15/2020	09/15/2020	N/A	09/15/2020	11/25/2020	11/28/2020	11/28/2020	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-050-294A	Purchase of Meal and snack for the 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	11/28/2020	11/28/2020	11/08/2020	11/08/2020	8,000.00			8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RTF-022-322	Purchase of meals and snacks during the conduct of the 3rd session of training on rice production for RiceBIS in Banna and Nueva Era, Ilocos Norte dated August 27 to Sept 1-4, 2020	R&D	NO	NP-53.9 - Small Value 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	37,750.00	26,200.00	26,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Purchase of Agricultural Supplies	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	11/25/2020	11/26/2020	11/26/2020	12/02/2020	12/02/2020	8,000.00	8,000.00	3,900.00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of Window Blinds	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/08/2020	10/08/2020	N/A	10/08/2020	11/20/2020	11/23/2020	11/23/2020	11/24/2020	11/24/2020	120,000.00	120,000.00	107,946.30	107,946.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Purchase of Commonly Used 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	11/28/2020	11/28/2020	12/02/2020	12/02/2020	13,000.00	13,000.00	11,775.00	11,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Purchase of Commonly Used 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	12/29/2020	12/29/2020	12,000.00	12,000.00	9,955.00	9,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Purchase of Agricultural Supplies	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	11/25/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11,300.00	11,300.00	9,660.00	9,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Purchase of Commonly Used Supplies	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	11/25/2020	11/26/2020	11/26/2020	12/29/2020	12/29/2020	12,600.00	12,600.00	9,955.00	9,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Purchase of Meal and snack for the conduct of the 1st batch to be assessed for TESDA National Certificate III Accreditation on Agricultural Crops Production of RST batch 2 on November 7, 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	11/04/2020	11/06/2020	11/06/2020	11/07/2020	11/07/2020	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
RTF-050-294A	Purchase of Meals for the conduct of data gathering and Assessment on Achieving of KeyChecks for the Set-up of Appreciation Course for PhilRice Staff on October 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	10/21/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020	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	N/A
BIN-100-000	Purchase of Tokens	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	11/26/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	700.00	700.00	700.00	700.00	N/A	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	NP-53.9 - Small Value 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	1,373.18	1,373.18	1,334.47	1,334.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-203-002	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	10/23/2020	10/28/2020	10/28/2020	11/10/2020	11/10/2020	324.08	324.08	316.75	316.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corporate 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	10/19/2020	10/20/2020	10/20/2020	11/10/2020	11/10/2020	2,014.00	2,014.00	1,963.50	1,963.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-203-002	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	10/15/2020	10/16/2020	10/16/2020	11/10/2020	11/10/2020	253.75	253.75	248.04	248.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-101-000	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	11/30/2020	12/01/2020	12/01/2020	12/03/2020	12/03/2020	3,300.00	3,300.00	3,300.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Purchase of Laboratory Supplies	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	12/02/2020	12/22/2020	12/22/2020	149,400.00	149,400.00	46,555.00	46,555.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Purchase of Laboratory Supplies	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	12/02/2020	12/17/2020	12/17/2020	86,500.00	86,500.00	84,985.00	84,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Purchase of Laboratory Supplies	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	12/02/2020	12/28/2020	12/28/2020	10,970.40	10,970.40	10,970.40	10,970.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-101-000/RSS-005-000	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	12/08/2020	12/02/2020	12/02/2020	12/09/2020	12/09/2020	1,500.00	1,500.00	1,125.00	1,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of Meals and Snacks during the COA Audit on November 04, 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	11/03/2020	11/04/2020	11/04/2020	11/04/2020	11/04/2020	2,000.00	2,000.00	1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-203-004	Purchase of Commonly Used 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	2,750.00	2,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	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	08/27/2020	08/28/2020	08/28/2020	10/08/2020	10/08/2020	806.00	806.00	799.00	799.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Purchase of Commonly Used 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	12/28/2020	12/28/2020	12/04/2020	12/04/2020	3,440.00	3,440.00	1,677.00	1,677.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-101-000/RSS-005-000	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	12/02/2020	12/03/2020	12/03/2020	12/09/2020	12/09/2020	14,600.00	14,600.00	14,600.00	14,600.00	N/A	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	10/29/2020	10/30/2020	10/30/2020	11/10/2020	11/10/2020	339.27	339.27	329.70	329.70	N/A	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	10/19/2020	10/20/2020	10/20/2020	11/10/2020	11/10/2020	102.81	102.81	100.48	100.48	N/A	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	10/27/2020	10/28/2020	10/28/2020	11/10/2020	11/10/2020	466.62	466.62	456.12	456.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-203-004	Office supplies needed for the 3rd quarter, and construction and agricultural supplies for the fabrication and evaluation of the four-row transplanter.	R&D	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	11/25/2020	11/28/2020	11/28/2020	12/02/2020	12/02/2020	3,000.00	3,000.00	1,010.50	1,010.50	N/A	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	12/03/2020	12/03/2020	12/03/2020	12/17/2020	12/17/2020	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-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	12/03/2020	12/03/2020	12/03/2020	12/07/2020	12/07/2020	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	
RTF-004-327	Purchase of Commonly Used Supplies	R&D	NO	Shopping	N/A	N/A	N/A	N/A	11/10/2020	11/10/2020	N/A	11/10/2020	12/03/2020	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.	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	12/03/2020	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-071-3250	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	10/27/2020	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	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	N/A	N/A	N/A	N/A	10/19/2020	10/20/2020	10/20/2020	11/10/2020	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-071-3250	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	10/27/2020	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-071-3250	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	10/30/2020	10/31/2020	10/31/2020	11/10/2020	11/10/2020	1,600.80	1,600.80		1,560.80	1,560.80		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	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	2,085.20		2,029.04	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	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	11/26/2020	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	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	12/09/2020	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	N/A	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	N/A	N/A	N/A	
RTF-022-312	Purchase of Snacks and lunch to be used 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" on November 12, 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	11/17/2020	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	
RTF-022-312.Y2	Purchase of office Equipment	R&D	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	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	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	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	11/16/2020	12/10/2020	12/11/2020	12/11/2020	12/17/2020	12/17/2020	79,000.00		79,000.00	60,300.00		60,300.00	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	12/22/2020	12/22/2020	75,000.00	75,000.00	30,000.00	30,000.00		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	12/22/2020	12/22/2020	48,000.00	48,000.00	4,800.00	4,800.00		4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Meals and Snacks for the 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	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-002	Snacks during the Pre-Bid Conference on December 1, 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	11/30/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	1,000.00	1,000.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various Project	Meals and snacks during the 50th CSPP 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	
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	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	N/A	N/A	N/A	
RTF-050-317	To be used for the LDIS Automated System of the water harvesting	R&D	NO	NP-53.9 - Small 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	N/A	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	11/20/2020	N/A	11/20/2020	12/18/2020	12/21/2020	12/21/2020	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	
RTF-004-327	Purchase of Agricultural equipment	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	12/03/2020	12/04/2020	12/04/2020	12/21/2020	12/21/2020	18,800.00	18,800.00		6,572.00	6,572.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-000/RSS-005-000	Purchase of Uncommonly used supplies (Outside PS)	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	12/10/2020	12/11/2020	12/11/2020	12/17/2020	12/17/2020	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	
RTF-022-322	Purchase of Snacks for the meeting on August 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	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	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-008-000	Purchase of Meals and Snacks to be served during the meeting with the officers of Rayway Farmers Agriculture Cooperative on June 29, 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	06/26/2020	06/29/2020	06/29/2020	06/29/2020	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	N/A	N/A	N/A
RSS-005-000	Purchase of Commonly Used Supplies	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	12/21/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020	2,000.00	2,000.00	1,867.00	1,867.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Meals and snacks during the Regional Cooperative Forum for Finance Cluster Thru Videoconferencing on July 8, 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	N/A	N/A	N/A
RTF-075-3250	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	N/A	N/A	N/A
RTF-075-3250	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	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	N/A	N/A	N/A
RTF-050-294A	Purchase of Finger Foods During the graduation of Appreciation Course on Sustainable Rice Production with 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	11/02/2020	11/03/2020	11/03/2020	11/06/2020	11/06/2020	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	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	12/14/2020	12/14/2020	12/14/2020	12/14/2020	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	N/A	N/A	N/A
Various Projects	Purchase of Snacks During the Management meeting on December 4, 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	12/03/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	750.00	750.00	750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RSS-005-000	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	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	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RSS-005-000	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	N/A	N/A	12/21/2020	12/22/2020	12/22/2020	12/31/2020	12/31/2020	2,500.00	2,500.00	2,184.50	2,184.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PBD-104-000	Purchase of Snacks For the 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	N/A	N/A	N/A
Various Projects	Function Hall rental with inclusion of meals and Snacks for the upcoming Whiteshop on R&D on December 1-4, 2020.	R&D	NO	NP-53.9 - Small Value 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	84,000.00	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-000	Purchase of Snacks During the 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	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 of 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	900.00	900.00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	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	10/16/2020	10/17/2020	10/17/2020	11/10/2020	11/10/2020	601.90	601.90	585.69	585.69	N/A	N/A	N/A	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	10/16/2020	10/18/2020	10/18/2020	11/10/2020	11/10/2020	275.89	275.89	268.46	268.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-295A	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	10/21/2020	10/22/2020	10/22/2020	11/10/2020	11/10/2020	322.29	322.29	315.00	315.00	N/A	N/A	N/A	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	10/29/2020	10/30/2020	10/30/2020	11/10/2020	11/10/2020	1,222.70	1,222.70	1,183.87	1,183.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-100-000	Purchase of Snacks during the HGDG Gender Analysis 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	12/15/2020	12/16/2020	12/16/2020	12/17/2020	12/17/2020	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	N/A	N/A	N/A
RTF-022-322/RBS-008-000	Purchase of Meals and snacks for the meeting with the gunglo leaders of Zanjira Sto. Nino de Tabatabagan Irrigators Association Inc. on October 17, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/15/2020	10/15/2020	N/A	10/15/2020	10/15/2020	10/16/2020	10/16/2020	10/17/2020	10/17/2020	13,500.00	13,500.00	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
Various Projects	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	12/19/2020	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	N/A	N/A	N/A
RTF-022-322	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	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	N/A	N/A

RTF-071-3250	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 - Small Value 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	12/29/2020	12/29/2020	3,680.00	3,680.00	3,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-002	Purchase of Tokens for the Employee of the Month Awardees for the month of November 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	12/22/2020	12/23/2020	12/23/2020	12/30/2020	12/30/2020	940.00	940.00	940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	Purchase of IT Equipment	R&D	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	12/25/2020	12/28/2020	12/28/2020	12/31/2020	12/31/2020	14,995.00	14,995.00	14,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294	Provision of materials for the small farm water reservoir for the Palayaman	R&D	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	12/25/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	112,800.00	112,800.00	37,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-007-001	Purchase of Meals and Snacks for GAD presentation of the revise GAD plan and budget on December 22, 2020.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	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	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-004-327	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	12/22/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	34,975.00	34,975.00	34,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Projects	Purchase of Essential goods for Review and Updating of the Branch Station Master Plan, Planning for 2021 and Christmas Program	R&D	NO	NP-53.9 - Small Value 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	44,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Projects	Purchase of Essential goods for Review and Updating of the Branch Station Master Plan, Planning for 2021 and Christmas Program	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/22/2020	12/22/2020	N/A	12/22/2020	12/28/2020	12/28/2020	12/28/2020	12/22/2020	12/22/2020	880.00	847.00	847.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-100-000	Function hall rental with inclusion of meals and snacks for the planning workshop for Dry Direct Seeded Rice in rainfed Lowland on December 28, 2020.	R&D	NO	NP-53.9 - Small Value Procurement	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	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-3250	Purchase of uncommon supplies and equipment	BDO	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	12/23/2020	12/28/2020	12/28/2020	11/28/2020	11/28/2020	400.00	400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-200-000	Purchase of Sports equipment	R&D	NO	NP-53.9 - Small 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	675.00	342.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-200-000	Purchase of Commonly Used Supplies	R&D	NO	NP-53.9 - Small 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	3,000.00	3,000.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASD-200-000	Purchase of IT Supplies	R&D	NO	NP-53.9 - Small 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	29,900.00	29,900.00	29,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Purchase of Snacks for the conduct of microteaching of appreciation Course for PhilRice Staff participants on October 30, 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	10/28/2020	10/28/2020	10/28/2020	10/30/2020	10/30/2020	2,800.00	1,750.00	1,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-3250	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	11/13/2020	11/16/2020	11/16/2020	11/27/2020	11/27/2020	9,156.00	9,156.00	8,795.38	N/A	N/A	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	10/30/2020	11/02/2020	11/02/2020	11/15/2020	11/15/2020	9,871.04	9,871.04	9,871.04	N/A	N/A	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	11/13/2020	11/16/2020	11/16/2020	11/28/2020	11/28/2020	21,846.00	21,846.00	21,375.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-285A/RTF-004-327	Purchase of Personal Protective Equipment	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	12/2/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	1,200.00	1,200.00	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corporate 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	11/30/2020	12/01/2020	12/01/2020	12/29/2020	12/29/2020	9,572.50	9,572.50	8,823.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-3250	Purchase of Fuel, oil & lubricant	BDO	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	N/A	N/A	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	11/30/2020	12/01/2020	12/01/2020	12/28/2020	12/28/2020	8,586.82	8,586.82	7,937.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corporate 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	11/13/2020	11/16/2020	11/16/2020	12/18/2020	12/18/2020	1,111.53	1,111.53	1,086.77	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-294A	Purchase of Meal and Snacks for the year-end assessment and planning for 2021 of the RSTC project on December 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	12/23/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	2,500.00	2,500.00	2,500.00	N/A	N/A	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	10/19/2020	10/20/2020	10/20/2020	11/10/2020	11/10/2020	1,312.52	1,312.52	1,280.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIN-201-000	Purchase of Agricultural Equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2020	12/07/2020	N/A	12/07/2020	12/2/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	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	N/A

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	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	N/A	N/A	N/A
RTF-022-322	Snacks during the conduct of the 4th session of training on rice production batch 2 for RiceBIS in Banna and Nueva Era, Ilocos Norte dated November 24, 26 and 28, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2020	11/23/2020	N/A	11/23/2020	11/23/2020	11/24/2020	11/24/2020	11/29/2020	11/29/2020	7,720.00	7,720.00	8,220.00	8,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-312	Vehicle Rental to Laoag City & Pasquin, IN & IS dated January 7, 9, & 10, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/03/2020	01/03/2020	N/A	01/03/2020	01/06/2020	01/07/2020	01/07/2020	02/10/2020	02/10/2020	10,000.00	10,000.00	8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-258	Vehicle Rental to Munoz, Nueva Ecija dated February 12-14, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/11/2020	02/11/2020	N/A	02/11/2020	02/11/2020	02/12/2020	02/12/2020	02/14/2020	02/15/2020	15,000.00	15,000.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-284A	Bus Rental dated February 26-28, 2020 (RST field tour)	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/12/2020	02/12/2020	N/A	02/12/2020	02/19/2020	02/26/2020	02/28/2020	02/28/2020	02/28/2020	120,000.00	120,000.00	110,250.00	110,250.00	N/A	N/A	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	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-284A	Vehicle Rental (4 units van) dated February 19, 2020	R&D	NO	NP-53.9 - Small Value Procurement	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	24,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RSS-005-000	Vehicle Rental to Abra dated January 27-28, 2020	R&D	NO	NP-53.9 - Small Value 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	N/A	N/A	N/A	N/A
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 phillrice batoc to Banna, Ilocos Norte and vice versa	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/23/2020	08/23/2020	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	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-050-284	Project entitled "Labor and Materials for the Improvement of Irrigation Canal"	R&D	NO	NP-53.9 - Small Value Procurement	N/A	08/20/2020	N/A	N/A	08/28/2020	08/28/2020	N/A	08/28/2020	08/28/2020	09/30/2020	09/30/2020	10/19/2020	10/19/2020	322,121.09	322,121.09	280,058.86	280,058.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325C	1 unit installation of 3TR Aircon w/ 8m excess of copper tube, 3TR Aircon w/ 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	10/06/2020	10/06/2020	12/01/2020	12/01/2020	110,000.00	110,000.00	109,200.00	109,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-075-325C	Labor for the planting of 80,000 sq. meter of yellow corn and white corn production at the back of the station DS 2020 and payment will be released in Two (2) installments: first payment after 50% completion and full payment after 100% completion	BDD	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A
RTF-050-284	Vehicle Rental to San Fernando, La Union	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/28/2020	04/28/2020	N/A	04/28/2020	04/26/2020	04/26/2020	04/26/2020	04/27/2020	04/28/2020	30,000.00	30,000.00	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RSS-005-000	Ilokano translation of the video titled "Pagpupuro ng Binhi"	RCEP	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	4,999.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-307	Provision of labor and materials for the repair and extension of Headhouse at PhilRice Bataac t Bataac Branch Station (PR#20030126)	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	885,198.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	66,451.16	66,451.16	N/A	N/A	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	1,192.94	1,192.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Electrical Services for the period: 12/31/2019 - 01/31/2020 (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	01/31/2020	N/A	112.00	112.00	112.00	112.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Electrical Services for the period: 01/17/2020 - 02/17/2020 (PTRC Pump, PhilRice Building, 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	02/17/2020	N/A	79,024.85	79,024.85	79,024.85	79,024.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Electrical Services for the period: 01/24/2020 - 02/24/2020 (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	02/24/2020	N/A	602.78	602.78	602.78	602.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	N/A
GAS-006-004	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	N/A
GAS-006-004	Electrical Services for the period: 04/17/2020 - 05/17/2020 (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	05/17/2020	N/A	91,427.14	91,427.14	91,427.14	91,427.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Electrical Services for the period: 04/24/2020 - 04/25/2020 (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	04/25/2020	N/A	1,703.32	1,703.32	1,703.32	1,703.32	N/A	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 (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	05/31/2020	N/A	112.00	112.00	112.00	112.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Electrical Services for the period: May 18, 2020 to June 17, 2020 (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	06/17/2020	N/A	96,244.33	96,244.33	96,244.33	96,244.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Electrical Services for the period: 05/25/2020 to 06/24/2020 (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	06/24/2020	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	N/A
GAS-006-004	Electrical Services for the period: 06/21/2020 to 06/30/2020 (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	06/30/2020	N/A	112.00	112.00	112.00	112.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Electrical Services for the period: 06/17/2020 to 7/17/2020 (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	07/17/2020	N/A	91,212.21	91,212.21	91,212.21	91,212.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Electrical Services for the period: June 17 - July 24, 2020 (PTRTC Pump, Street Light, Housing & Executive House)	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	3,405.31	3,405.31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Electrical Services for the period: June 17 - July 24, 2020 (PTRTC Pump, Street Light, & Housing & Executive House)	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	N/A
GAS-006-004	Electrical Services for the period: 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	N/A	N/A	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	N/A	N/A	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	N/A
GAS-006-004	Electrical Services for the period: July 24, 2020 to August 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	08/24/2020	N/A	1,476.46	1,476.46	1,476.46	1,476.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Electrical Services for the period: August 17 to September 17, 2020 (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	09/17/2020	N/A	87,506.16	87,506.16	87,506.16	87,506.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Electrical Services for the period: 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	08/30/2020	N/A	112.00	112.00	112.00	112.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Electrical Services for the period: 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	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	N/A
GAS-006-004	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)	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	10/31/2020	N/A	1,341.94	1,341.94	1,341.94	1,341.94	N/A	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 30, 2020 (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	10/30/2020	N/A	121,107.30	121,107.30	121,107.30	121,107.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Electrical Services for the period: October 17, 2020 to November 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	11/17/2020	N/A	3,197.80	3,197.80	3,197.80	3,197.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-004	Electrical Services for the month of December 2020 (Executive 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	44,660.60	44,660.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

GAS-006-004	Electrical Services for the period 11/30/2020 to 12/31/2020 (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	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 Budget of Procurement Activities																		7,753,071.62													
Total Contract Price of Procurement Activities Conducted																						6,617,959.85									
Total Savings (Total Alloted Budget - Total Contract Price)																						1,135,111.77									

ON-GOING PROCUREMENT ACTIVITIES																																					
RTF-050-294A	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																
RTF-022-295A	Soil chemical analysis	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	10/12/2020	10/13/2020	10/13/2020			43,500.00	43,500.00		40,440.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
BIN-203-002	Purchase of IT Supplies	R&D	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A				
BIN-203-002	Purchase of IT Supplies	R&D	NO	NP-53.9 - Small Value Procurement	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					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
BIN-101-000	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	10/30/2020	11/03/2020	11/03/2020			920.00	920.00		725.00					N/A	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 Procurement	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					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RTF-050-294A	Purchase of PPE	R&D	NO	NP-53.9 - Small Value Procurement	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					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
ASD-200-000	Purchase of Commonly Used Supplies	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			5,528.00	5,528.00		5,340.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RTF-071-325C	Purchase of IT Equipment	BDD	NO	NP-53.9 - Small Value Procurement	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					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	11/26/2020			300.00	300.00		300.00					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	11/26/2020			8,756.36	8,756.36		4,520.00					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	11/26/2020			1,018.20	1,018.20		570.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
BIN-101-000	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	11/03/2020	12/01/2020	12/01/2020			1,550.00	1,550.00		1,550.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RTF-004-327	Purchase of Laboratory Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/18/2020	11/18/2020	N/A	11/18/2020	12/01/2020	12/02/2020	12/02/2020			105,000.00	105,000.00		44,250.00					N/A	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 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					N/A	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						71,900.00	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	12/14/2020	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			46,960.00	46,960.00		42,501.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Various Project	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					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RTF-022-295A	For Soil Chemicals analysis of the MYT site under the Hybrid Rice Project (Digos City)	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	12/21/2020	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	N/A	N/A	N/A				
RTF-050-294A	Purchase of IT Supplies	R&D	NO	NP-53.9 - Small Value Procurement	N/A	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					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RBS-008-000	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	N/A	N/A	12/22/2020	12/23/2020	12/23/2020			1,950.00	1,950.00		1,950.00					N/A	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	N/A	N/A	N/A	N/A	12/22/2020	12/23/2020	12/23/2020			2,000.00	2,000.00		1,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RTF-050-294	Purchase of IT equipment	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/24/2020	12/24/2020	N/A	12/24/2020	12/25/2020	12/28/2020	12/28/2020			90,000.00		60,000.00	87,000.00																
RTF-071-325C	For the repair and replacement of worn out parts of CCTV including installation	BDD	NO	NP-53.9 - Small Value Procurement	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																
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 phlirice 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		900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RTF-071-325C	Purchase of uncommon supplies and equipment	BDD	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	12/23/2020	12/28/2020	12/28/2020			56,200.00	56,200.00		55,900.00																

RTF-071-325C	Purchase of uncommon supplies and equipment	BDD	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	12/23/2020	12/28/2020	12/28/2020		3,000.00	3,000.00		3,900.00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325C	Purchase of uncommon supplies and equipment	BDD	NO	NP-53.9 - Small Value Procurement	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	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325C	Purchase of uncommon supplies and equipment	BDD	NO	NP-53.9 - Small Value Procurement	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		1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Purchase of Sports equipment	R&D	NO	NP-53.9 - Small 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		38,450.00	38,450.00		12,439.00	12,439.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASD-200-000	Purchase of Commonly Used Supplies	R&D	NO	NP-53.9 - Small 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		2,940.00	2,940.00		2,940.00	2,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-004-327	Provision of labor and materials for the provision of drywall partition for seed storage	R&D	NO	NP-53.9 - Small Value Procurement	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	48,000.00	N/A	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 Procurement	N/A	N/A	N/A	N/A	12/15/2020	12/15/2020	N/A	12/15/2020	12/18/2020	12/23/2020	12/23/2020		15,200.00	15,200.00		14,820.00	14,820.00	N/A	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 Procurement	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		2,860.00	2,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295A	Purchase of Personal Protective Equipment	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	12/23/2020	12/28/2020	12/28/2020		1,000.00	1,000.00		631.00	631.00	N/A	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 Value Procurement	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	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 Procurement	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	6,600.00	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 Procurement	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		10,710.00	10,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-201-000	Purchase of Uncommon Supplies	R&D	NO	NP-53.9 - Small Value Procurement	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	13,228.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-201-000	Purchase of Agricultural Equipment	R&D	NO	NP-53.9 - Small Value Procurement	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	23,200.00	N/A	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 Value Procurement	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	26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-201-000	Purchase of IT Supplies	R&D	NO	NP-53.9 - Small Value Procurement	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	14,995.00		14,995.00	14,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-000	Purchase of Agricultural Equipment	R&D	NO	NP-53.9 - Small Value Procurement	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		12,145.00	12,145.00		12,145.00	12,145.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-203-002	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	N/A	N/A	12/22/2020	12/28/2020	12/28/2020		780.00	780.00		780.00	780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-316	Purchase of Agricultural Supplies	R&D	NO	NP-53.9 - Small Value Procurement	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		670.00	670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-316	Purchase of Agricultural Equipment	R&D	NO	NP-53.9 - Small Value Procurement	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	2,332.00	N/A	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 Procurement	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	2,750.00	N/A	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 Procurement	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		5,550.00	5,550.00		3,430.00	3,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-294A	Purchase of IT Supplies	R&D	NO	NP-53.9 - Small Value Procurement	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	490.00	N/A	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 Value Procurement	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	18,400.00	N/A	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 Value Procurement	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	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295A	Purchase of various Agricultural Supplies	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	12/23/2020	12/28/2020	12/28/2020		4,000.00	4,000.00		3,750.00	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-100-000	Purchase of Tokens during the R&D Writeshop on December 1-4, 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	12/23/2020	12/28/2020	12/28/2020		3,430.00	3,430.00		3,430.00	3,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-203-002	Purchase of Agricultural equipment	R&D	NO	NP-53.9 - Small Value Procurement	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	12,305.00	N/A	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 Procurement	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	4,260.00	N/A	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 Procurement	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		5,585.00	5,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-001-000	Purchase of Tokens to be given to partner agencies, implementers/co-implementers and resource speakers	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	12/23/2020	12/28/2020	12/28/2020		3,490.00	3,490.00		3,490.00	3,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

GAS-010-002	Purchase of Glass enclosed bulletin board	Admin	NO	NP-53.9 - Small Value Procurement	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		30,000.00	30,000.00		12,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of various Spare Parts	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2020	12/07/2020	12/07/2020		3,250.00	3,250.00		3,189.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-100-000	Purchase of Tokens During the Planning Workshop for Dry Direct Seeded Rice in rainfed Lowland on December 29, 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	12/23/2020	12/29/2020	12/28/2020		4,980.00	4,980.00		4,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-100-000	Purchase of office Equipment	R&D	NO	NP-53.9 - Small 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		20,000.00	20,000.00		16,140.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-100-000	Purchase of Various Field Equipment	R&D	NO	NP-53.9 - Small Value Procurement	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		36,000.00	36,000.00		25,970.00			N/A	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	12/23/2020	12/28/2020	12/28/2020		57,000.00	57,000.00		50,325.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-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		28,800.00	28,800.00		23,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-100-000	Purchase of various Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-100-000	Purchase of office Equipment	R&D	NO	NP-53.9 - Small 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		1,500.00	1,500.00		1,296.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RBS-001-000	Purchase of Agricultural Supplies	R&D	NO	NP-53.9 - Small Value Procurement	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-100-000	Purchase of various Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-100-000	Purchase of Agricultural Supplies	R&D	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	
RTF-071-325C	Purchase of Souvenir Items	BDD	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	12/21/2020	12/23/2020	12/23/2020		102,500.00	102,500.00		82,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-316	Repair of Refrigerator	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	12/14/2020	12/14/2020		3,000.00	3,000.00		2,200.00			N/A	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 Value Procurement	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			N/A	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 Value Procurement	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		3,000.00	3,000.00		1,165.00			N/A	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	N/A	12/03/2020	12/23/2020	12/28/2020	12/28/2020		3,200.00	3,200.00		1,810.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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		3,290.00	3,290.00		3,290.00			N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	12/23/2020	12/28/2020	12/28/2020		10,000.00	10,000.00		4,500.00			N/A	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			N/A	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 Procurement	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			N/A	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 Procurement	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	5,860.00		5,680.00			N/A	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 Procurement	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	N/A	
RTF-022-295A	Purchase of various Office Supplies	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	12/22/2020	12/28/2020	12/28/2020		1,000.00	1,000.00		680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295A	Purchase of various Office Supplies	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	12/23/2020	12/28/2020	12/28/2020		11,328.00	11,328.00		8,810.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-295A	Purchase of various Office Supplies	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	12/22/2020	12/28/2020	12/28/2020		4,191.24	4,191.24		3,875.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-100-000	Purchase of various Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-100-000	Purchase of various Office Supplies	R&D	NO	NP-53.9 - Small 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		24,000.00	24,000.00		14,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-101-000	Purchase of tokens for the resource persons and partner agencies for the succeeding Trainings	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	12/25/2020	12/28/2020	12/28/2020		7,120.00	7,120.00		6,580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-050-316	Purchase of various Office Supplies	R&D	NO	NP-53.9 - Small Value Procurement	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		7,928.28	7,928.28		6,308.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIN-201-000	Purchase of IT equipment	R&D	NO	NP-53.9 - Small Value Procurement	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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												
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	12/23/2020	12/28/2020	12/28/2020			2,025.00	2,025.00		1,800.00												
BIN-201-000	Purchase of Agricultural supplies	R&D	NO	NP-53.9 - Small Value Procurement	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												
CGS-001-000	Purchase of Food for workshop on "Status update: Raising Farmers' Productivity and Income by Strengthening PhilRice 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												
GAS-010-002	Purchase of Office 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			33,427.00	33,427.00		33,427.00												
GAS-010-002	Purchase of Office 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			6,698.00	6,698.00		6,698.00												
GAS-010-002	Purchase of Office 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			9,010.00	9,010.00		9,010.00												
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			3,645.00	3,645.00		3,645.00												
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			3,500.00	3,500.00		3,500.00												
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												
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	N/A	N/A	06/03/2020	06/03/2020	N/A	06/03/2020	07/08/2020	07/08/2020	07/08/2020			997,723.13	897,723.13		928,751.25	928,751.25											
COI-001-000	repair and rehabilitation of staging tank and drilling of one 150 mm Dia. Production well at PhilRice Batac	CO	NO	Two Failed Bidding	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			2,800,000.00	2,800,000.00		2,749,210.92	2,749,210.92											
Various Project	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	10/29/2020	10/29/2020			88,055.62	88,055.62		88,055.62	88,055.62												
BIN-203-002	Purchase of Agricultural Equipment	R&D	NO	NP-53.9 - Small Value Procurement	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											
RTF-050-294A	NO III TESDA ASSESMENT FEE OF RDT BATCH 2 TRAINEES AS WELL AS FACILITATORS	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			22,000.00	22,000.00		17,600.00	17,600.00											
Total Alloted Budget of On-going Procurement Activities																		6,100,692.23		5,549,086.96													

Prepared by:

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 (Bicol) Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation:						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
GAS-010-003, GAS-011-003	Security Services for 2020	Admin, Samar	YES	Competitive Bidding	N/A	11/30/19	12/08/19	12/23/19	12/23/19	12/23/19	12/26/19	12/26/19	12/27/19	12/30/19	01/01/20	12/31/20	12/31/20	GOP	990,000.00	990,000.00		989,277.53	989,277.53				1. Olong Tringira Association 2. COA Auditors 3. President of Ponggu Abay Seed Growers Association				
GAS-010-003	Purchase of supplies to be used for the immediate repair and maintenance of trap for housing and main compound road at laboratory building	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	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		1,100.00	1,100.00				N/A				
BC-101-008	Meals of facilitators and participants of Refresher Courses for RSD Staff and Resource Persons. Highlights of updates of PrayCheck New Version last July 8, 2020	R & O	NO	Negotiated Procurement - Small Value Procurement (Sec 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	8,000.00		8,000.00	8,000.00				N/A				
310C-RTF-031	Purchase of 1 unit of Laptop computer	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/03/20	N/A	N/A	06/08/20	06/08/20	N/A	01/06/20	06/18/20	07/01/20	07/01/20	07/13/20	07/13/20	GOP	55,000.00		55,000.00	49,900.00				49,950.00	N/A				
GAS-010-003, BC-202-000, RTF-011-297, RTF-022-312 Y2, RTF-011-299, RTF-011-297, RTF-022-312 Y2, RTF-011-297	Purchase of Fuel used by Philrice-Bicol for its various operations last July to August 2020	Admin, R&D, BDO	NO	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec. 53.14)	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	08/19/20	08/19/20	GOP	49,869.55	49,869.55		48,567.40	48,567.40				N/A				
305-RTF-022	Purchase of wood materials needed for the Project RCM on-station field site, W2020	R & O	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	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				
BC-100	Procurement of meals served during Philrice Midyear Development Meeting for last July 20-23, 2020	R & O	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/15/20	N/A	N/A	07/16/20	07/17/20	N/A	01/06/20	07/17/20	07/17/20	07/17/20	07/29/20	07/29/20	GOP	18,750.00	18,750.00		18,890.00	18,890.00				N/A				
305-RTF-022	Purchase of Agricultural Fertilizers to be used for the implementation of RCM on-station field site, W2020	R & O	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/05/20	N/A	N/A	07/06/20	07/06/20	N/A	01/06/20	07/09/20	07/24/20	07/24/20	08/12/20	08/12/20	GOP	18,300.00	18,300.00		13,197.00	13,197.00				N/A				
305-RTF-022	Purchase of net bags and sacks for storage of crop cut and processed samples	R & O	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/12/20	N/A	N/A	07/15/20	07/15/20	N/A	01/06/20	07/17/20	07/24/20	07/24/20	08/21/20	08/21/20	GOP	11,000.00	11,000.00		9,750.00	9,750.00				N/A				
RBS-011-000, GAS-010-003, 325P-RTF-071	Repairs of 3 Grass Cutters	Admin, BDO, R&D, Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/21/20	N/A	N/A	07/24/20	07/25/20	N/A	01/06/20	07/27/20	07/27/20	07/27/20	07/29/20	07/29/20	GOP	11,500.00	11,500.00		10,335.00	10,335.00				N/A				
GAS-010-003	Repair and maintenance of fuel tank and replacement of headlight, signal light of Philrice Bicol vehicle Toyota Hilux SH172	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/07/20	N/A	N/A	07/10/20	07/10/20	N/A	01/06/20	07/10/20	07/22/20	07/22/20	07/28/20	07/28/20	GOP	21,500.00	21,500.00		16,300.00	16,300.00				N/A				
GAS-010-003	Purchase of janitorial supplies used for sanitation and disinfection at the workplace at Philrice Bicol Station	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/17/20	N/A	N/A	07/22/20	07/22/20	N/A	01/06/20	07/22/20	07/23/20	07/23/20	08/03/20	08/03/20	GOP	35,340.00	35,340.00		34,581.00	34,581.00				N/A				
GAS-011-003	Purchase of Tire 700x16 used for Philrice Vehicle BSV-236 at Samar Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/14/20	N/A	N/A	08/17/20	08/17/20	N/A	01/06/20	08/17/20	08/17/20	08/20/20	08/20/20	08/20/20	GOP	49,880.00	49,880.00		49,000.00	49,000.00				N/A				
GAS-008-005	For the 105,000km periodic servicing and preventive maintenance including aircon repair and wheel alignment of Philrice vehicle Mitsubishi Adventure	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/05/20	N/A	N/A	07/09/20	07/09/20	N/A	01/06/20	07/16/20	07/16/20	07/16/20	07/31/20	07/31/20	GOP	37,100.00	37,100.00		35,800.00	35,800.00				N/A				
GAS-011-003 / RTF-071-325Y	Purchase of Fuel to be used for Philrice Vehicle and Agricultural Machines this July 2020	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/29/20	N/A	N/A	07/02/20	07/02/20	N/A	01/06/20	07/02/20	07/02/20	07/02/20	08/07/20	08/07/20	GOP	27,800.00	27,800.00		21,778.48	21,778.48				N/A				
GAS-011-003	Procurement of Fuel for Philrice Vehicle BLS-801, Grasscutter and Generator for the month of August 2020	Samar	NO	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec. 53.14)	N/A	08/10/20	N/A	N/A	08/10/20	08/10/20	N/A	01/06/20	08/10/20	08/10/20	08/10/20	08/18/20	08/18/20	GOP	43,405.00	43,405.00		19,028.68	19,028.68				N/A				
RTF-071-325Y	Procurement of fuel for Philrice Samar Satellite Station vehicle BSV-206 Big Tractor/Tractor for the month of August 2020	Samar	NO	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec. 53.14)	N/A	08/10/20	N/A	N/A	08/10/20	08/10/20	N/A	01/06/20	08/10/20	08/10/20	08/10/20	08/18/20	08/18/20	GOP	43,405.00	43,405.00		37,775.63	37,775.63				N/A				
325P-RTF-071, BC-101, GAS-010-003, GAS-011-003	Procurement of various janitorial supplies needed by the BDO for the maintenance of Philrice Bicol Station	Admin, R&D, BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/03/20	N/A	N/A	06/06/20	06/06/20	N/A	01/06/20	06/07/20	06/07/20	06/07/20	06/26/20	06/26/20	GOP	7,133.88	7,133.88		6,018.00	6,018.00				N/A				
GAS-010-0003, RBS-011-000, BC-101, BC-202	Purchase of various office supplies not available at PS-CRM needed in different projects of Philrice-Bicol	Admin, R & O	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/31/20	N/A	N/A	08/03/20	08/03/20	N/A	01/06/20	08/09/20	08/09/20	08/09/20	08/09/20	08/09/20	GOP	5,747.34	5,747.34		3,370.00	3,370.00				N/A				
BC-101, BC-100, GAS-010-003, 325P-RTF-071, BC-202-000, 310A-RTF-071, RBS-008-000, GAS-007-001	Food Catering of Philrice-Bicol for meetings, seminars and workshop from August to December	Admin, R&D, BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/28/20	N/A	N/A	08/05/20	08/05/20	N/A	01/06/20	08/05/20	08/06/20	08/06/20	12/07/20	12/07/20	GOP	378,700.00	378,700.00		259,800.00	259,800.00				N/A				
GAS-010-003	Purchase of supplies needed for painting works of steel gates and fences, replacement of inventory faucet at Admin Office, ground maintenance (grass cutter) and electrical supplies needed for the maintenance of Philrice Bicol Station	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/25/20	N/A	N/A	07/28/20	07/28/20	N/A	01/06/20	08/06/20	08/10/20	08/10/20	08/12/20	08/12/20	GOP	3,850.00	3,850.00		2,841.50	2,841.50				N/A				
GAS-010-003	Purchase of supplies needed for painting works of steel gates and fences, replacement of inventory faucet at Admin Office, ground maintenance (grass cutter) and electrical supplies needed for the maintenance of Philrice Bicol Station	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/25/20	N/A	N/A	07/28/20	07/28/20	N/A	01/06/20	08/06/20	08/10/20	08/10/20	08/12/20	08/12/20	GOP	7,680.00	7,680.00		6,187.00	6,187.00				N/A				
305-RTF-022	Targalit printing needed for the RCM and HQT Project plots of On-Station RCM Trk. Item 2 2020 DR. S/N 11/2020.	R & O	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/02/20	N/A	N/A	05/05/20	05/05/20	N/A	01/06/20	06/06/20	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				
GAS-008-005	Periodic Maintenance and General Cleaning of all Air Conditioning Units of Philrice Bicol	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/14/20	N/A	N/A	08/17/20	08/17/20	N/A	01/06/20	08/26/20	08/26/20	08/26/20	08/26/20	08/26/20	GOP	34,850.00	34,850.00		18,900.00	18,900.00				N/A				
BC-101-000, GAS-010-003, ASD-200-000, BC-202-000	Purchase of food cards used by various staff for coordination and communication purposes related to their respective job function this August to December 2020.	Admin, R&D, BDO	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/19/20	N/A	N/A	08/24/20	08/25/20	N/A	01/06/20	08/25/20	08/25/20	08/25/20	08/26/20	08/26/20	GOP	84,915.00	84,915.00		83,520.00	83,520.00				N/A				
GAS-010-003	Purchase of cleaning materials used for the maintenance of Philrice Bicol offices	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/21/20	N/A	N/A	08/24/20	08/24/20	N/A	01/06/20	08/25/20	08/25/20	08/25/20	08/11/20	08/11/20	GOP	2,580.00	2,580.00		2,193.30	2,193.30				N/A				
GAS-010-003	Purchase of medical and medicine supplies used by Philrice Bicol staffs	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/23/20	N/A	N/A	08/26/20	08/26/20	N/A	01/06/20	08/27/20	08/27/20	08/27/20	08/01/20	08/01/20	GOP	11,520.00	11,520.00		10,320.00	10,320.00				N/A				
GAS-011-003	Purchase of Smart Phone(Real Me) for office use at Philrice Samar Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/19/20	N/A	N/A	08/24/20	08/24/20	N/A	01/06/20	08/24/20	08/24/20	08/24/20	08/27/20	08/27/20	GOP	14,980.00	14,980.00		13,990.00	13,990.00				N/A				
GAS-011-003	Repair and maintenance of Philrice vehicle BLS-801 (pu down of suspension system, vacuuming, P-tron charging and general cleaning of aircon, electrical trouble shooting at Philrice Bicol Samar Satellite Station)	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/06/20	N/A	N/A	08/09/20	08/09/20	N/A	01/06/20	08/09/20	08/09/20	08/09/20	08/10/20	08/10/20	GOP	8,000.00	8,000.00		6,500.00	6,500.00								

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Amphibium

GAS-01-009	Labor for the repair of portable welding machine in PhilRice Samar Satellite 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	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/04/20	09/04/20	GOP	500.00	500.00		806.00	500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-01-009	Postage of document for DA-RFO 9 in Tacloban City	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	06/27/20	06/27/20	GOP	107.00	107.00		107.00	107.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Repair of two units of electric fans at PhilRice Samar Satellite 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	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	08/18/20	08/19/20	GOP	1,400.00	1,400.00		1,100.00	1,100.00			N/A	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 seed cleaner power at PhilRice Samar Satellite 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	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		380.00	360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003	Purchase of Digital receiver and satellite dish PhilRice Samar Satellite 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	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	08/02/20	08/02/20	GOP	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	N/A	
GAS-010-003	Purchase of office supplies used by Cash Unit of PhilRiceBicol	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	08/17/20	08/17/20	GOP	975.00	975.00		659.25	659.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of plastic barriers (COVID-19 response items) used at PhilRice Bicol Station	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/21/20	09/21/20	GOP	500.00	500.00		420.00	420.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of electrical supplies used for the repair of Arcan, Split Type, 5TR, brand - carrier with property no. BCL-240-01-02-001, serial no. 43878FUCAR05TEE1980-026510	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	03/30/20	03/30/20	GOP	450.00	450.00		390.00	360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Repair of Arcan, Split Type, 5TR, brand - carrier with property no. BCL-240-01-02-001, serial no. 43878FUCAR05TEE1980-026510	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
GAS-010-003	Procurement of notepad (assorted colors) needed by Administrative Division	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/30/20	07/30/20	GOP	297.96	297.96		126.00	126.00			N/A	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	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/30/20	07/30/20	GOP	208.88	208.88		172.75	172.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of Purified Drinking Water	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
GAS-006-005	Repair and maintenance of 2 unit ballast engine (YANMAR/INOTA) last Sept. 16-21-2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/21/20	09/21/20	GOP	4,800.00	4,800.00		3,500.00	3,500.00			N/A	N/A	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	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	09/23/20	09/23/20	GOP	2,000.00	2,000.00		1,550.00	1,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325F-071	Postage and Delivery: DA-PhilRice Bicol to CES	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	10/13/20	10/13/20	GOP	500.00	500.00		200.00	200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325F-071	Purchase of worn out bearing to be used in disk plow of chesed tractor	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	11/05/20	11/05/20	GOP	2,400.00	2,400.00		1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325F-071	Purchase of Battery (AAAs) used in Desktop Gosseneck Microphone	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/09/20	09/09/20	GOP	300.00	300.00		152.75	152.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325F-071	Harvesting heavy, plow with 8,844 kda to Mr Raymond Masias seed production area at Bilig Pawa, Tacloban City last October 30, 2020.	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	10/27/20	10/27/20	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	N/A	
RTF-325F-071	Harvesting heavy, plow last October 7, 2020 with 9,868 kda to Mr Raymond Masias seed production area at Bilig Awang, Masawa, Abuyog	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	10/07/20	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	N/A	
RTF-325F-071	Purchase of materials needed in the repair of mechanized dethed 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	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	N/A	
RTF-325F-071	Purchase of materials needed in the repair of mechanized dethed 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	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	960.00		690.00	590.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325F-071	Purchase of materials needed in the repair of mechanized dethed 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	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	12/21/20	12/21/20	GOP	590.00	590.00		430.00	430.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325F-071	Purchase of materials needed in the repair of mechanized dethed 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	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	N/A	N/A	N/A	N/A	N/A	
RTF-325F-071	Purchase of Mouse Trap Gloe Board per SI 1001 dtd. 05/02/20	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	
RTF-325F-071	Purchase of Roofing Coro per SI No. 101084 dtd. 08/28/20	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	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	N/A	N/A	
RTF-325F-071	Purchase of Nylon String #100 per SI No. 137722 dtd. 09/06/20	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/06/20	09/06/20	GOP	1,750.00	1,750.00		660.00	660.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-325F-071	Vulcanizing (Change Tire of Trailer) per RER No. 20-05-3069 dtd. 09/29/20	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	
RTF-325F-071	Purchase of Battery IV to be used in wireless microphone	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	
RTF-325F-071	Key duplication for another set of keys in BCO Warehouse.	BOD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	09/16/20	09/16/20	GOP	750.00	750.00		450.00	450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BIC-101-000	Purchase of 1 box of ThermoHAWK Wire, Spcs Electrical tape and Spcs heavy duty plug for RICEP PFA Activity to be used for venue pretest drill.	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	08/04/20	08/04/20	GOP	2,320.00	2,320.00		2,320.00	2,320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of purified water for the month of August 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	08/04/20	08/04/20	GOP	2,209.00	2,209.00		2,100.00	2,100.00			N/A	N/A	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 October 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	10/30/20	10/30/20	GOP	3,220.00	3,220.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-004	Purchase of purified water for the month of November and December 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	12/29/20	12/29/20	GOP	2,895.00	2,895.00		2,700.00	2,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of Wireless Adapter and Office Gel Pen used in Finance Unit	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/07/20	07/07/20	GOP	120.00	120.00		108.00	108.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-007-008	Purchase of Wireless Adapter and Office Gel Pen used in Finance Unit	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	07/09/20	07/09/20	GOP	600.00	600.00		520.00	520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase of metal chicken wire and tie wire to be used in bird protection	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	08/18/20	08/18/20	GOP	4,390.00	4,390.00		3,260.00	3,260.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-006-005	Purchase rodenticide (pic phosphate) as pesticide	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	08/18/20	08/18/20	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	N/A	
GAS-010-003	Repair of Canon G590 printer per ORW1560 dtd. 10/07/2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	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	N/A	
GAS-010-003	Purchase of 4 pcs. of bougainvillea plant per RER No. 20-10-0074 dtd. 10/20/2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	10/20/20	10/20/20	GOP	2,000.00	2,000.00														

[Signature]

GAS-011-009	Purchase of 1 can Hettix PVC Pipe Cement 100cc per S#114285 dtd 12/15/2020 at PhRice Samar 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	N/A	N/A
GAS-011-003	Procurement of Meats per GRM021 dtd 12/02/2020 for 2 days Zoom Meeting for GSO Workshop at PhRice Samar 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	12/02/20	12/02/20	GOP	2,000.00	2,000.00					1,715.00	1,715.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-005	Purchase of purified water per S#11153 dtd 11/06/2020 for the month of September-October 2020 at PhRice Samar 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	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	N/A	N/A	N/A	N/A	N/A	
GAS-011-008	Purchase of Luyche's Petroleum Gas(LPG) per S#19178 dtd 11/23/2020 for winter at PhRice Samar	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	11/23/20	11/23/20	GOP	900.00	900.00					870.00	870.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-005	Photostat service for the 58th Anniversary Celebration of PhRice per GRM1207 dtd 12/09/2020.	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	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	N/A	N/A	N/A	N/A	N/A	
GAS-010-009	Purchase of meals during the conduct of Annual GASG Review Meetg 12/11/2020 per GRM01886 dtd 12/11/2020.	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	12/11/20	12/11/20	GOP	600.00	600.00					561.00	561.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Purchase of universal socket adapter used by PhRice Bicol to allow devices equipment to be plugged into existing wall outlets.	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	09/18/20	09/18/20	GOP	700.00	700.00					530.00	530.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-001	Purchase of materials used for the replacement of fuse link	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	09/23/20	09/23/20	GOP	1,300.00	1,300.00					1,300.00	1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-003	Inspection and condition assessment of photocopier Model Name RICOH Serial No. DQ 172140 with CR No. 5214 dtd 9/22/2020	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	09/22/20	09/22/20	GOP	1,200.00	1,200.00					1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-009-005	Repair and maintenance of Generator Set of PhRice Bicol with priority no. BCU_345-BB-01-012 in BDO building, rs Cation South Moor Cebu City	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	09/24/20	09/24/20	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	N/A	
GAB-009-005	Purchase of Juice Beer per S#W48708 dtd 9/25/2020.	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	09/25/20	09/25/20	GOP	700.00	700.00					700.00	700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-031-310A	Purchase of Smart Pocket Wifi with Sales Invoice No. 1977 dated 07/10/2020 to be used in sending/downloading documents and in teleconferencing/meetings of RicelBis staff assigned in Marikina	R & D	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	07/10/20	07/10/20	GOP	1,500.00	1,500.00					1,295.00	1,295.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Bolts, Oil Seal and Chain Lock	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	10/15/20	10/15/20	GOP	840.00	840.00					810.00	810.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of piston ring, cylindrical head gasket, rectang air ring, valve seat	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	10/09/20	10/09/20	GOP	1,650.00	1,650.00					1,610.00	1,610.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Bolts, Washer and Gasket Washer	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	10/09/20	10/09/20	GOP	72.00	72.00					68.00	68.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Prevention test per GRM31740 dtd 11/05/2020 at PhRice Samar 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	11/05/20	11/05/20	GOP	550.00	550.00					550.00	550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Trailer hook fabrication and tractor shafting built-up set up per GRM0675 dtd 10/05/2020 at PhRice Samar	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	10/05/20	10/05/20	GOP	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	
RTF-071-325Y	Purchase of Hex Nuts for DA-PhRice Bicol Samar Satellite 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	10/26/20	10/26/20	GOP	70.00	70.00					70.00	70.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Frits 4-in Polyester Body Filter for DA-PhRice Bicol Samar Satellite 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	10/26/20	10/26/20	GOP	560.00	560.00					500.00	500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Capacitor for DA-PhRice Bicol Samar Satellite 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	10/30/20	10/30/20	GOP	1,000.00	1,000.00					1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Oil Seal for DA-PhRice Bicol Samar Satellite 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	10/30/20	10/30/20	GOP	360.00	360.00					340.00	340.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Fan Belt for DA-PhRice Bicol Samar Satellite 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	11/03/20	11/03/20	GOP	1,520.00	1,520.00					1,520.00	1,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAB-010-003	Labor for the welding of diesel tank of PhRice Bicol vehicle Toyota Hilux BHA72.	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	09/30/20	09/30/20	GOP	2,000.00	2,000.00					1,700.00	1,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-009	Purchase of Ak uni for Airchop Dispenser to be used of PhRice Staff with S# No. Jfa34 dtd 9/30/2020.	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	09/30/20	09/30/20	GOP	300.00	300.00					223.00	223.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAB-010-003	Purchase of Radiator Stop Leak for the maintenance of PhRice Bicol vehicle (BHA-72 Toyota Hilux).	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	09/27/20	09/27/20	GOP	600.00	600.00					300.00	300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAB-010-003	Purchase of Load Cart used by PhRice Bicol driver for the month of July 2020 related to communication/coordination purposes.	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	07/06/20	07/06/20	GOP	350.00	350.00					300.00	300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Grease per S#148704 dtd 9/30/2020 used for farm equipment and vehicle at PhRice Samar.	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	09/30/20	09/30/20	GOP	180.00	180.00					180.00	180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Charging for 2-wheeler factor battery per S#W2044 dtd 9/16/2020 at PhRice Samar.	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	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	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Belt & pul per S#14502 dtd 9/16/2020 Used for farm equipment at PhRice Samar	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	06/18/20	06/18/20	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	N/A	
RTF-071-325Y	Purchase of Cartridge Oil Filter H984-32430(reserved tank) per GRM110 dtd 9/15/2020 Used for combine harvester at PhRice Samar 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	09/21/20	09/21/20	GOP	1,000.00	1,000.00					970.00	970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-031-310A	Purchase of Load Cart with sale Invoice No. 191589 dated 07/29/2020 for communication expense of RicelBis staff relative to implementation of RicelBis Phase I and Extension in Marikina	R & D	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	07/29/20	07/29/20	GOP	300.00	300.00					300.00	300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-031-310A	Purchase of Load Cart with sale Invoice No. 191591 dated 07/29/2020 for communication expense of RicelBis staff relative to implementation of RicelBis Phase I and Extension in Marikina	R & D	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	07/29/20	07/29/20	GOP	300.00	300.00					300.00	300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-031-310A	Purchase of Load Cart with sale Invoice No. 191588 dated 07/29/2020 for communication expense of RicelBis staff relative to implementation of RicelBis Phase I and Extension in Marikina	R & D	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	07/29/20	07/29/20	GOP	300.00	300.00					300.00	300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-031-310A	Package and Delivery (Marikina to Lugo City)	R & D	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	08/29/20	08/29/20	GOP	300.00	300.00					270.00	270.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BC-002-008	Purchase of Oyster Mushroom Starter, 100 grams with RES No. 20-12-0092 dated December 20, 2020.	R & D	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	12/28/20	12/28/20	GOP	5,000.00	5,000.00					4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Bayonet per S#M559 dtd 12/16/2020. Used for pest control in rice production at PhRice Samar 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	12/16/20	12/16/20	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	N/A	
RTF-071-325Y	Purchase of Liquefied Gas per S#M232 dtd 9/19/2020 Used for farm equipment at PhRice Samar 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	09/19/20	09/19/20	GOP	120.00	120.00					116.00	116.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Purchase of Electrical Tape per S#M2073 dtd 11/26/2020. Used for electric wiring at PhRice Samar 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	11/11/20	11/11/20	GOP	100.00	100.00					100.00	100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Y	Repair and maintenance of various farm engines and other implements to wit: 4-in-cooled engine, 2 gasoline engine, chain cutter, engine oil, welding machine, over hauling of engines and engine parts at PhRice Samar dtd 9/23-10/20/20	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/22/20	N/A	N/A	06/22/20	09/22/20	N/A	01/06/20	06/22/20	06/22/20	06/22/20	07/02/20	07/02/20	GOP	7,000.00	7,000.00					5,530.00	5,530.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Package delivery with the official receipt no. 061491 dated 09/14/2020 for the delivery of office supplies needed for the conduct of FTS.</																																				

A	N/A	N/A	N/A	
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[Signature]

RTP-031-310A	Purchase of Lanes Card with sale invoice No. 191689 dated 07/02/2020 for contribution expense of Roadside staff relative to Implement Phase II and Extension in Masbate	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	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		300.00	300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTP-071-325Y	Repair of lubr, wheel alignment of Philrice vehicle pickup S/L 440 and fixing the hose of fuel tank for truck 990C-206	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	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	1,200.00	1,000.00		1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTP-071-325Y	Purchase of Steel Epoxy for Philrice Bicol 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	01/06/20	N/A	N/A	N/A	11/04/20	11/04/20	GOP	1,200.00	1,000.00		1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTP-071-325Y	Purchase of Steel Epoxy for Philrice Bicol 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	01/06/20	N/A	N/A	N/A	11/04/20	11/04/20	GOP	150.00	150.00		80.00	80.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTP-071-325Y	Paint job of Caraburman for Philrice Bicol 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	01/06/20	N/A	N/A	N/A	11/09/20	11/09/20	GOP	220.00	220.00		200.00	200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTP-071-325Y	Re-haul of Cutting Grinder Disc for Philrice Bicol 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	01/06/20	N/A	N/A	N/A	11/16/20	11/16/20	GOP	180.00	180.00		150.00	150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTP-071-325Y	Purchase of Welding Rod for Philrice Bicol 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	01/06/20	N/A	N/A	N/A	11/23/20	11/23/20	GOP	250.00	250.00		250.00	250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTP-071-325Y	Purchase of 170 x Bell DINAM #20(3) per SH1681 dtd 10/04/2020 Used for bag closer at Philrice Samar.	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	10/08/20	10/08/20	GOP	490.00	490.00		451.00	451.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTP-071-325Y	Relocating 1 fire for Philrice vehicle 990C-206 per RERH12 dtd 10/13/2020 at Philrice Samar	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	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	80.00	80.00		80.00	80.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTP-071-325Y	Purchase of Fan Belt B-SL per SH1684 dtd 10/12/2020 Used for concrete pulverizer at Philrice Samar.	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	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		560.00	560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTP-071-325Y	Purchase of back-up/battery 200Ah Battery/Gold HSD/Diesel 4 LBS (4x Topper CW200204.25002) dtd 10/09/2020 to be used for concrete pulverizer at Philrice Samar.	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	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	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	N/A					
RTP-071-325Y	Repair of tank hydraulic leak for new view Rated dryer air separator dtd 10/27/2020 at Philrice Bicol 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	01/06/20	N/A	N/A	N/A	10/07/20	10/07/20	GOP	600.00	600.00		550.00	550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTP-071-325Y	General repair of radiator for Rated dryer per RERH11 dtd 10/17/2020 at Philrice Bicol 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	01/06/20	N/A	N/A	N/A	10/07/20	10/07/20	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	N/A					
RTP-071-325Y	Repair of a wheel tractor and mechanical dryer at Philrice Samar for the period of October 1-7, 2020	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	03/26/20	N/A	N/A	N/A	09/29/20	09/29/20	GOP	3,600.00	3,600.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
GAS-010-003	Purchase of meals during the conduct of Public Bids Opening for Security Services C/2020 on Dec. 23, 2020	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	12/23/20	12/23/20	GOP	4,500.00	4,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTP-022-322	Purchase of Load Cells with S-H0557 dtd 9/19/2020	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	12/23/20	12/23/20	GOP	4,500.00	4,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
OAS-011-003	Purchase of Spinn 7654 Black per CRH43923 dtd 9/17/2020 Used for Printer Spinn L405 at Philrice Station	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	12/29/20	12/29/20	GOP	320.00	320.00		300.00	300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
OAS-011-009	Purchase of resale Hozelvit 1 Garden hose 1/2x300per Bat 1678 dtd 9/09/2020 Used for watering the ornamental plants at Philrice Samar Station.	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	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	GOP	300.00	300.00		300.00	300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
OAS-011-009	Purchase of Storage box 600 (600mm x 400mm) per SH16009 dtd 10/12/2020. Used for the storage of seed sample at Philrice Samar	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	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	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					
OAS-011-003	Purchase of Plot marker (50pc) per SH27422 dtd 9/09/2020. Used for delimited space at Philrice Samar Station.	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	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	N/A					
GAS-011-003	Purchase of Biogest tab(500mg 30pc),Bioin(30pc),Amin Pe(30pc),Capstone HCL(30PC),Watson round purif(1pc),Casino acetone 2500g(1),Aqua-Resorb(1)per SH6001189 dtd 9/29/2020	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	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	2,061.00	2,061.00		1,965.50	1,965.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
OAS-011-009	Purchase of Bar 116 and Welding rod dtd 10/05/2020 for DA-Philrice River 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	01/06/20	N/A	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	N/A	N/A	N/A					
GAS-011-003	Purchase of Hackaw Blade, Angle Bar, Round Bar (16in,10mm), Cement, Cutting Disc per SH227641 dtd 10/09/2020 used for the repair of mechanical dryer at DA-Philrice Bicol 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	01/06/20	N/A	N/A	N/A	10/05/20	10/05/20	GOP	2,500.00	2,500.00		2,419.00	2,419.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
OAS-011-003	Purchase of Switch, Con-Outlet, R socket, Plug and Bulb for led for extension wire per SH228036 dtd 10/13/2020 at Philrice Bicol 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	01/06/20	N/A	N/A	N/A	10/13/20	10/13/20	GOP	365.00	365.00		345.00	345.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
OAS-010-003	Purchase of janitorial supplies used for disinfection at Philrice Bicol Office.	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	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	GOP	1,130.00	1,130.00		930.45	930.45			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RTP-071-325Y	Tarpaulin printing (SH4,264,165) per SH204055 dtd 7/02/2020 Used for Rice Seed Production Project DS 2020 at Philrice Bicol 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	01/06/20	N/A	N/A	N/A	07/01/20	07/01/20	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	N/A					
GAS-007-008	Purchase of RJ45 connector and network switch to be used for the re-wiring of LAN connection at Philrice-Bicol	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	02/16/20	N/A	N/A	N/A	02/19/20	02/19/20	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	N/A					
GAS-009-005	Renovation of Philrice-Bicol old warehouse damaged by Typhoon Toly.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	12/14/19	N/A	N/A	N/A	02/12/20	03/03/20	03/03/20	07/03/20	07/03/20	GOP	703,304.58	703,304.58		692,739.18	692,739.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
OAS-011-003	Purchase of Fuel to be used for Philrice Vehicle and Agricultural Machinerys dtd 9 February 2020	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	01/19/20	N/A	N/A	N/A	02/06/20	03/03/20	N/A	01/06/20	02/03/20	02/03/20	08/07/20	08/07/20	GOP	18,455.00	18,455.00		18,527.80	18,527.80		N/A	N/A	N/A	N/A	N/A	N/A		
RTP-022-288, RTP-031-310C	Procurement of Stamp Framesless Glass Doors (BCO Bldg and Philrice Bicol Laboratory and Laborg Training) and floorings/dresses damaged by Typhoon Toly in Philrice Bicol	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	3/12/20	N/A	N/A	N/A	2/19/20	2/19/20	N/A	01/06/20	2/20/20	2/21/20	2/21/20	07/27/20	07/27/20	GOP	100,000.00	100,000.00		69,132.00	69,132.00		N/A	N/A	N/A	N/A	N/A	N/A	
OAS-007-001	Printing of Advocacy T-shirt for 2020 National Women's Month (NWM) and International Women's Day Celebration	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	09/03/20	N/A	N/A	N/A	09/09/20	03/05/20	N/A	01/06/20	03/05/20	06/08/20	06/08/20	07/06/20	07/06/20	GOP	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
308-RTP-022	Purchase of IT equipment to be used by RCM staff in Rice Crop Manager Philippines Phase 1 Project	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	02/07/20	N/A	N/A	N/A	02/19/20	02/19/20	N/A	01/06/20	02/19/20	06/09/20	06/09/20	07/07/20	07/07/20	GOP	14,999.00	14,999.00		14,495.00	14,495.00		N/A	N/A	N/A	N/A	N/A	N/A	
201-RTP-011, 325-RTP-071, BIC-203, BIC-203, GAS-010-003, RPD-104-000, RSS-008, RTP-022-305	Purchase of additional fuel needed by Philrice Bicol staff for its operation III 2nd quarter of 2020	Admin, BCO, R&D, Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	02/42/20	N/A	N/A	N/A	02/12/20	02/12/20	N/A	01/06/20	02/12/20	02/12/20	02/12/20	07/14/20	07/14/20	GOP	45,266.97	45,266.97		35,742.36	35,742.36		N/A	N/A	N/A	N/A	N/A	N/A	
305-RTP-022	Purchase of IT equipment to be used in communication purposes of RCM Project	R&D	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	06/08/20	N/A	N/A	N/A	06/19/20	06/19/20	N/A	01/06/20	06/19/20	06/19/20	07/05/20	07/05/20	GOP	43,500.00	43,500.00		35,970.00	35,970.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-007-001, BIC-100	Snacks and Meals through food ordering for various meetings, seminars and for visitors for the period of June to July 2020.	Admin, R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	04/20/20	N/A	N/A	N/A	09/29/20	09/29/20	N/A	01/06/20	06/24/20	06/24/20	06/24/20	07/16/20	07/16/20	GOP	23,100.00	23,100.00		22,754.00	22,754.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-011-003 / RTP-071-325Y	Purchase of fuel to be used for Philrice Vehicle and Agricultural Machinerys dtd June 2020	Samar	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	03/29/20	N/A	N/A	N/A	03/01/20	03/01/20	N/A	01/06/20	06/01/20	06/01/20	07/10/20	07/10/20	GOP	37,460.00	37,460.00		34,739.12	34,739.12		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-008-006	Renovation of Philrice-Bicol old warehouse damaged by Typhoon Toly.	Admin	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	12/14/19	N/A	N/A	N/A	02/12/20	03/03/20	03/03/20	07/03/20	07/03/20	GOP	703,304.58	703,304.58		692,739.18	692,739.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RPD-104-000	Vehicle rental to transport Philrice Bicol staff (Maine Arciniega Orbanes) to Maguayan, Camarines Sur on July 9, 2020.	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	07/09/20	N/A	N/A	N/A	07/09/20	07/09/20	N/A	01/06/20	07/09/20	07/09/20	07/09/20	07/09/20	07/09/20	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	
RTP-022-322	Vehicle rental to transport Philrice Bicol staff (Aileen Rivera, Josh Morales, Elmer Sading, Christian Barcena) to Plo Duran, Abayon on July 11, 2020	R & D	NO	Negotiated Procurement - Small Value Procurement (Sec 63.9)	N/A	N/A	N/A	N/A	N/A	N/A	07/07/20	N/A	N/A	N/A	07/1																						

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ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
COMPLETED PROCUREMENT ACTIVITIES																		
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 (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																		
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	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	
PROJ. 01	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	
PROJ. 01	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 (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
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	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	7/20/2020	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	no	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 (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	
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	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 (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
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	12/7/2020	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 segregation	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	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	10/15/2020	10/15/2020	GoP
PROJ. 02	Procurement of IT supplies	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	9/24/2020	GoP

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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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 segregation	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	no	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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PROJ. 02	Procurement of wreath for the bereaved family on the death of Mr. Obama'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" Anniversary 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

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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	
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	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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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 Alfonso Lista,Ifigao 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 study "Crop Establishment of HRSP using mechanical 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 Alfonso Lista,Ifigao 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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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 Alfonso Lista,Ifigao of RiceBIS Phase II project.	Research and Development	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 study "Crop Establishment of HRSP using mechanical 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 Alfonso Lista,Ifigao of RiceBIS Phase II project.	Research and Development	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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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
PROJ. 04	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
PROJ. 05	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	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	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	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	7/5/2020	n/a	7/8/2020	7/8/2020	GoP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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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					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	
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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	
PROJ. 06	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	
PROJ. 06	Procurement of meals and snacks 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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					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	
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	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	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	no	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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	
PROJ. 06	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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					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	
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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/2020	10/6/2020	GoP
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	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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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
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
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 maintenance 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
PROJ. 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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
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 maintenance 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	no	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	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	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	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	9/9/2020	10/6/2020	GoP
PROJ. 11	Procurement of materials for clutch repair 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	8/25/2020	10/8/2020	GoP

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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	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	
PROJ. 11	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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	Printing of tarpaulins to be installed at the experimental area of NCT and hybrid coconut	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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	Printing of tarpaulins to be installed at the experimental area of NCT and hybrid corn plot	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	
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	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	
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	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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					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	
PROJ. 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
PROJ. 22	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
PROJ. 22	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
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	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

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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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	
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)	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	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
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 atend 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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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 attend 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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					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	
PROJ. 24	Venue rental for the crafting of Branch Research Initiative for 2021	Research and Development	no	Negotiated 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
PROJ. 24	Venue rental for the briefing and workshop on PPMP 2021 preparation on Nov 18, 2020.	Admin	no	Negotiated 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	Negotiated 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	Negotiated 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
PROJ. 25	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
RTF 001	Procurement of office supplies for RiceBIS staff and modified FFS training materials	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	7/22/2020	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
RTF 001	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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PROJ. 24	Venue rental for the crafting of Branch Research Initiative for 2021	Research and Development	no	Negotiated 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	
PROJ. 24	Venue rental for the briefing and workshop on PPMP 2021 preparation on Nov 18, 2020.	Admin	no	Negotiated 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	Negotiated 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	Negotiated 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	
PROJ. 25	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	
RTF 001	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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					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	
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.	Research and Development	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	no	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.	Research and Development	no	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.	Research and Development	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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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 varieties 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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
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 varieties 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	Procurement of fertilizers for distribution to farmers 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	Procurement of agricultural supplies for Seed production of Mestizo 55	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 seedling preparation for the crop establishment of wast project for dry season 2021	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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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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	no	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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					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	
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 supplies to be used for data gathering of waterice 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	Procurement of field supplies foods to be served during the conduct of field walk for RiceBIS farmers in San Mateo, on October 13, 2020; and for the CBS Agriopportunity	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 waterice 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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	
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	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 supplies to be used for data gathering of waterice 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	Procurement of field supplies foods to be served during the conduct of field walk for RiceBIS farmers in San Mateo, on October 13, 2020; and for the GPS Aerial photography	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	
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	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	
RTF 003	Procurement of field supplies to be used for crop establishment of waterice 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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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	12/4/2020	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	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	12/16/2020	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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	Research and Development	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 Phasell stakeholder's meeting/ceremonial/MOA signing and turn-over of machinery	Research and Development	no	Negotiated 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 Phasell 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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	Negotiated 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	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	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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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(Difun, 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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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,Ilugao	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(Difun, Quirno0 Meeting and ceremstakeholders' meeting and Ceremonial MOA signing on Sept 2,2020 at IFSU,Alfonso Lista,Ilugao	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	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF 006	Procurement of meals and snacks for RiceBIS Phase 2(Difun) 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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					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	
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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	
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	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	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
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 (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
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
RTF 012	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
RTF 012	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
RTF 016	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
RTF 016	Procurement of materials for the fabrication of placard on RCM project	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	8/10/2020	n/a	8/11/2020	8/11/2020	GoP

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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
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	
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	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	
RTF 016	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	
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	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	
RTF 016	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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					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	
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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	

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					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	
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, Quirino-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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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, Quirino-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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					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	
RTF 018	Vehicle Rental Van (September 22, 2020) (Bulala Norte/ Aparri/Sta.Teresita/Amulung, 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, apparri, & 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,Cagayan-to 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.	Research and 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	no	Negotiated 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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RTF 018	Vehicle Rental Van (September 22, 2020) (Bulala Norte/ Aparri/Sta. Teresita/Amulung, 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, apparri, & 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,Cagayan-to 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.	Research and 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	Negotiated 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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					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	
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 Gibberrelc 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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					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	Procurement of Gibberellic 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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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	no	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 (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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 (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
BDD 014	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
BDD 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 Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Activites Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		

ON-GOING PROCUREMENT ACTIVITIES																	
PROJ. 18	Construction of 4 Door Apartment	Admin	No	Competitive Bidding	05/13/2020	05/15/2020	05/21/2020	06/10/2020	06/10/2020	06/10/2020	06/16/2020	06/10/2020	07/08/2020	07/30/2020	07/30/2020		GoP
RTF 025	Repair and Improvement of 2 unit Screen House	Research/ Development	No	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 Alloted Budget of On-going Procurement Activities																	

Prepared by:


CLARIVEL O. SEGURITAN
 BAC Secretariat

Recommended for Approval by:


OFELIA C. MALONZO, PhD
 BAC Chairperson

APPROVED:


JOY BARTOLOME A. DULDULAO
 Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
BDD 014	Fabrication of Placard 30"x15"	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	Procurement of BDD merchandise for sale	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 Alloted Budget of Procurement Activities					5,570,176.43													
Total Contract Price of Procurement Activities Conducted								4,080,320.80										
Total Savings (Total Alloted Budget - Total Contract Price)								1,489,855.63										

ON-GOING PROCUREMENT ACTIVITIES																		
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
RTF 025	Repair and Improvement of 2 unit Screen House	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	
					3,941,718.75													

Prepared by:


CLARIVEL O. SEGURITAN
BAC Secretariat

Recommended for Approval by:


OFELIA C. MALONZO, PhD
BAC Chairperson

APPROVED:


JOY BARTOLOME A. DULDULAO
Head of the Procuring Entity

Philippine Rice Research Institute Procurement Monitoring Report- Los Baños/Mindoro as of December/30/2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing Award	Notice of Award (Conforme)	Contract Signing (Conforme)	Notice to Proceed (Conforme)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
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-Jul-20	06-Jul-20	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)	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	01-Jul-20	01-Jul-20	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	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Jul-20	10-Jul-20	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	Payment For The Fuel Consumption For Period of August 2020	BDD	NO	NP-53.9 Small Value Procurement	N/A	16-Jul-20	N/A	N/A	07-Jul-20	09-Jul-20	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	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-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	Payment for Fertilizers & chemical supplies needed for 3rd & 4th Qtr	BDD	NO	NP-53.9 Small Value Procurement	N/A	08-Jul-20	N/A	N/A	29-Aug-20	02-Sep-20	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	Payment for Common supplies for 1st and 2nd quarter of 2020 that are not available in PS-DBM	BDD	NO	NP-53.9 Small Value Procurement	N/A	15-Aug-20	N/A	N/A	07-Aug-20	13-Aug-20	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	Payment for fuel (diesel & gasoline) for machineries & equipment for the month of July 2020	PRISM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Aug-20	03-Aug-20	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	Reimbursement of expenses 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-Jul-20	14-Jul-20	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
ASD-200-000/RBS-010-000/RSS-007-000A/GAS-010-005/HRP-003-001	Payment for Fuel (diesel & gasoline for machineries& equipment for July 2020	Various Code	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jul-20	10-Jul-20	N/A	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	Payment of gasoline for the period of Nov. 1-15	Admin	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	N/A	08-Jan-20	N/A	N/A	N/A	09-Nov-20	09-Nov-20	GoP	3,375.17	3,375.17		3,375.17	3,375.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HRP-003-003	Payment of gasoline for the period of Nov. 16-30	Research	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-20	N/A	N/A	08-Jan-20	N/A	N/A	N/A	24-Nov-20	24-Nov-20	GoP	3,320.60	3,320.60		3,320.60	3,320.60		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 of October 2020	Admin	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-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	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	27-Jul-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/LBL-102-000/ASD-200-000/LBL-100-000/RSS007-000B	Payment for Prepaid cellcard for Development group for the month of July-December 2020	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jul-20	06-Jul-20	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	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jul-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	Payment for printing documents of admin transactions	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Jul-20	27-Jul-20	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	Payment for labor & materials for the maintenance & repair of aircon of Ford Trekker (SFR 163)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jul-20	29-Jul-20	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/LBL-102	Payment for fertilizer and chemicals for 3rd and 4th quarter	Research	NO	NP-53.9 - Small Value Procurement	N/A	02-Oct-20	N/A	N/A	07-Oct-20	07-Oct-20	N/A	08-Jan-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 cid storage	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Jul-20	29-Jul-20	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
HRP-007-003	Payment for general cleanin of 8 units of AC (new) and repair & material cost for repair of 2 units of AC	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-20	07-Jul-20	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	Payment for common supplies for 1st and 2nd quarter of 2020 that are not available in PS-DBM	Admin-MDR	NO	NP-53.9 Small Value Procurement	N/A	15-Aug-20	N/A	N/A	07-Aug-20	13-Aug-20	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	Payment for common supplies for 1st and 2nd quarter of 2020 that are not available in PS-DBM	Research, Development & Admin	NO	NP-53.9 Small Value Procurement	N/A	15-Aug-20	N/A	N/A	07-Aug-20	13-Aug-20	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	Payment for materials 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-Oct-20	15-Oct-20	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	N/A	20-Jul-20	20-Jul-20	N/A	08-Jan-20	N/A	N/A	N/A	30-Jul-20	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
GAS-011-000	Payment for the meals served during the recent Palay/Check Refresher course this month of September 2020	Admin-MDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Jul-20	06-Jul-20	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	Payment for snacks for the study & project leader meeting	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Jul-20	10-Jul-20	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	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jul-20	27-Jul-20	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	Payment of fertilizers & chemicals for the Learning Farm operations	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	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

Philippine Rice Research Institute Procurement Monitoring Report- Los Baños/Mindoro as of December/30/2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining g changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award (Conforme)	Contract Signing (Conforme)	Notice to Proceed (Conforme)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
Various Code	Payment for office & janitorial supplies	Admin And Research	NO	NP-53.9 - Small Value Procurement	N/A	15-Aug-20	N/A	N/A	15-Aug-20	15-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	Payment of toner cart for printing documents	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-Aug-20	10-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		
LBL-102-000	Payment for ICT equipment of development needed for project Implementation	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Aug-20	27-Aug-20	N/A	08-Jan-20	N/A	N/A	N/A	21-Oct-20	21-Oct-20	GoP	24,988.00	24,988.00		23,580.00	23,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-011-002	Payment for the tarpauline printing	Admin-MDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Nov-20	20-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	24-Dec-21	24-Dec-20	GoP	4,710.00	4,710.00		3,768.00	3,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-006-005	Payment for change oil for 2 generator	Admin	NO	NP-53.9 - Small Value 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		
LBL-102-000	Reimbursement of G.I.Wire for learning farm	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	14-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	14-Sep-20	14-Sep-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		
LBL-102-000	Reimbursement of Planting materials for learning farm	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Sep-20	14-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		
GAS-010-005	Payment for meals & snacks for Development meeting dtd January 23,2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Aug-20	18-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		
LBL-100-000	Payment for snacks for R D & A meeting dtd September 2,2020	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Aug-20	01-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		
GAS-010-005	Payment for Folding Bed,Table,Office Wood with Drawer to be used for visitors and staff	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	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		
GAS-010-005	Payment for IT Supplies for Admin Staff	Admin	NO	NP-53.9 - Small Value Procurement	N/A	08-Aug-20	N/A	N/A	09-Sep-20	10-Sep-20	N/A	08-Jan-20	23-Nov-20	23-Nov-20	23-Nov-20	18-Dec-20	18-Dec-20	GoP	131,200.00	131,200.00		107,335.00	107,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-005	Payment for Additional Unit for Building Safety	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Sep-20	21-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		
HRP-003-003	Payment for Fertilizers & chemicals for TGMS Hybrid breeding project	Research	NO	NP-53.9 - Small Value Procurement	N/A	21-Sep-20	N/A	N/A	21-Sep-20	25-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		
GAS-010-005	Payment for 3smf Battery to replace battery of genset	Admin	NO	NP-53.9 - Small Value 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-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		
RTF-022-322	Payment for Meals & snacks for RBB meeting dtd Jan. 30-31, 2020	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Aug-20	10-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		
RTF-022-289	Payment for Office supplies needed for project implementation	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Aug-20	27-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		
LBL-100-000	Payment for Snacks for R D & A meeting dtd September 2,2020	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Aug-20	01-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		
RTF-022-311	Payment for Laboratory supplies for RBB Project	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-Sep-20	10-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		
RTF-071-325S	Payment for fuel (gasoline & diesel) of BDU for the month of September 2020	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	19-Sep-20	19-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		
RTF-071-325S	Payment for Polo Shirt for replenishment of stock under Business Development Unit	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-20	08-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		
325S-RTF-071	Payment for facemask and field hat	BDD	NO	NP-53.9 Small Value Procurement	N/A	03-Sep-20	N/A	N/A	10-Oct-20	15-Oct-20	N/A	08-Jan-20	28-Oct-20	06-Nov-20	03-Nov-20	20-Nov-20	20-Nov-20	GoP	222,650.00	222,650.00		216,450.00	216,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
325S-RTF-071	Replenishment of stock under Bussines Dev. Unit	BDD	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	19-Oct-20	19-Oct-20	GoP	23,400.00	23,400.00		23,270.00	23,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325X	Payment for the items to be used during Harvesting for Wet season 2020	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Sep-20	17-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	19-Oct-20	19-Oct-20	GoP	49,990.00	49,990.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
325-RTF-071-325s	Payment for Sovvenir items under BDD (Polo Shirt)	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Sep-20	20-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		
325s-RTF-071	Payment for training management polo shirt, white embroidered	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Sep-20	24-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		
RTF-071-325S	Payment for Clothes & hat for replenishment of stock under Business Development Unit	BDD	NO	NP-53.9 Small Value Procurement	N/A	22-Sep-20	N/A	N/A	23-Sep-20	23-Sep-20	N/A	08-Jan-20	28-Sep-20	30-Sep-20	30-Sep-20	05-Oct-20	05-Oct-20	GoP	235,500.00	235,500.00		234,500.00	234,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325S	Payment of boots for sale of Business Development Unit	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	15-Oct-20	15-Oct-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		
RTF-071-325S	Payment for Polo Shirt for souvenir item under Business Development Unit	BDD	NO	NP-53.9 Small Value Procurement	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		
RTF-071-325S	Payment for fuel expense of BDU for the period September 1-15, 2020 w/Bill# 09-002 dtd 09/15/2020	BDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	07-Jul-20	09-Jul-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		
RTF-071-325X	Payment of seeds for Dry season 2018	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-20	11-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	16-Sep-20	16-Sep-20	GoP	8,000.00	8,000.00		7,334.20	7,334.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-325S	Payment for Replenishment of Stock Order BDV	BDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Sep-20	11-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	19-Oct-20	19-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		
RBS-010-000	Payment for the fertilizer and supplies for RiceBis	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-Oct-20	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		
RBS-010-000	Payment for building and maintenance for the project implementation at RicBIS Sariaya	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-Oct-20	15-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	NP-53.9 Small Value Procurement	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		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award (Conforme)	Contract Signing (Conforme)	Notice to Proceed (Conforme)	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
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 Anniversary	Admin	NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-20	N/A	N/A	19-Oct-20	19-Oct-20	N/A	08-Jan-20	19-Oct-20	20-Oct-20	20-Oct-20	23-Oct-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	Payment for Polo Shirt for the PhilRice 35th Anniversary	Admin	NO	NP-53.9 - Small Value 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	Materials will be used for Exhibit Corner of OSIS featuring the Rice Varieties in Region IV-A & IV-B	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	
RBS-010-000	Payment for Digital Thermo Scanner use in Training and other Activities to be 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-20	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	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	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	
CON-001-000	Payment for Supplies for visitor's use included in PPMP	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Oct-20	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 printer and ink supplies	Research, 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-Dec-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	
GAS-006-005	Payment For General Cleaning, Repair & Replacement of Parts Of Aircon	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Oct-20	03-Nov-20	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	Payment for fuel (gasoline & diesel) for the month of September 2020	Development	NO	NP-53.9 - Small Value 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	
RTF-022-322	Payment for Supplies for the project implementation in the farmers' field during trainings of rice production and organizational 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	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	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	
RTF-071-325S	Payment for consumable supplies for 2020 that are not available in DBM- Procurement Service	BDD	Yes	NP-53.9 Small Value Procurement	N/A	05-Oct-20	N/A	N/A	15-Oct-20	16-Oct-20	N/A	08-Jan-20	23-Nov-20	23-Nov-20	23-Nov-20	17-Dec-20	17-Dec-20	GoP	141,600.00	141,600.00		4,670.00	4,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325s-RTF-071	Payment for t-shirt, longsleeve and eco bag	BDD	NO	NP-53.9 Small Value Procurement	N/A	05-Oct-20	N/A	N/A	12-Oct-20	12-Oct-20	N/A	08-Jan-20	23-Oct-20	23-Oct-20	23-Oct-20	N/A	N/A	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-071-325S	Payment for Replenishment of Stock Order BDU	BDD	NO	NP-53.9 Small Value Procurement	N/A	07-Oct-20	N/A	N/A	12-Oct-20	13-Oct-20	N/A	08-Jan-20	19-Oct-20	26-Oct-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	Payment for Engine oil & 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	
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 Anniversary (Mindoro & LBI)	Admin	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	29-Oct-20	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	
LBL-220-000B	Payment for laboratory and field supplies	Research	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-20	N/A	N/A	17-Nov-20	18-Oct-20	N/A	08-Jan-20	16-Nov-20	17-Nov-20	17-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	N/A	N/A	
LBL-100-000	Payment for meals & snacks of Research, Development & Admin 3rd meeting at conference room October 28, 2020	Development	NO	NP-53.9 - Small Value Procurement	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	
LBL-102-000	Payment for garden soils for 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 Harvesting	Development	NO	NP-53.9 Small Value 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	Payment for Tarpsauln printing for congratulatory for Sec. William Dar	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	Payment for Labor and 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	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Nov-20	09-Nov-20	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	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-Oct-20	18-Oct-20	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	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Nov-20	09-Nov-20	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	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Nov-20	09-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	26-Nov-20	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	

Philippine Rice Research Institute Procurement Monitoring Report- Los
Baños/Mindoro as of December/30/2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining g changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award (Conforme)	Contract Signing (Conforme)	Notice to Proceed (Conforme)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
LBL-220-000B/HRP-005-000	Payment for distilled water refill	Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-Nov-20	05-Nov-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	Payment For General Cleaning, Repair & Replacement of Parts Of Aircon	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Oct-20	23-Oct-2020p	N/A	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	Payment for token for speakers of the Quarterly Webinar Series (Plaquet, PoloShirt & BrownRice)	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Oct-20	22-Oct-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-Oct-20	15-Oct-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 laboratories	Research, Development & Admin	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	05-Nov-20	05-Nov-20	N/A	08-Jan-20	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-Procurement Service	Research, Development & Admin	Yes	NP-53.9 Small Value Procurement	N/A	14-Oct-20	N/A	N/A	15-Oct-20	16-Oct-20	N/A	08-Jan-20	23-Nov-20	23-Nov-20	23-Nov-20	17-Dec-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	N/A	15-Oct-20	16-Oct-20	N/A	08-Jan-20	23-Nov-20	23-Nov-20	23-Nov-20	17-Dec-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	N/A	29-Sep-20	N/A	N/A	19-Oct-20	19-Oct-20	N/A	08-Jan-20	N/A	17-Dec-20	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
RTF-022-311	Payment for Desktop of RBB Project	Research	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-20	N/A	N/A	19-Oct-20	19-Oct-20	N/A	08-Jan-20	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 Vehicle 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	N/A	N/A	17-Sep-20	18-Sep-20	N/A	08-Jan-20	N/A	N/A	N/A	28-Dec-20	28-Dec-20	GoP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-022-322	Payment for meals & snacks for technical Briefing @ Tiaong Quezon	DEVELOPME NT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Oct-20	26-Oct-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	Payment of tarpauline Printing	Development	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	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	Payment for table cloth & paper bag for the 18th Ceremonial Rice Harvesting	Research, Development & Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Nov-20	09-Nov-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
LBL-102-000	Payment for Sound system case for protection of PhilRic Los Baños sound system to be used during the live video recording of the 18th Cermonial Rice Harvesting	Development	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-Nov-20	10-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	10-Dec-20	10-Dec-20	GoP	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Code	Payment for materials needed for the repainting of Rice Garden Facility	Development	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	09-Nov-20	09-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A	14-Dec-20	14-Dec-20	GoP	49,420.00	49,420.00		48,920.00	48,920.00		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-Nov-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
HRP-003-001 to 003	Payment for Fumigation to eliminate and prevent the multiplication of insect pests in the stored seeds	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	15-Nov-20	15-Nov-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
GAS-011-002	Payment for Office Supplies at PhilRice Mindoro for Staff & Office Safety Precaution	Admin-MDR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-Nov-20	09-Nov-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	Payment for Labor and material for the repair of vogel thresher	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Nov-20	12-Nov-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	Payment for repair of BDD Pick-Up	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Nov-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	Payment for meals and snacks for R&D Whiteshop meeting	Admin And Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Nov-20	23-Nov-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-Nov-20	16-Nov-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 didd November 13, 2020	Development	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	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	Payment for repair & replacement of CCTV camera & power supply	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-Nov-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 didd 11/18/2020	Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-Nov-20	17-Nov-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	Admin And Research	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Nov-20	16-Nov-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	Payment for labor and 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-Nov-20	10-Nov-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-Nov-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
LBL-102-000	Payment for Tarpaulin for 35th Station's Anniversary	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-Nov-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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Philippine Rice Research Institute Procurement Monitoring Report- Los Baños/Mindoro as of December/30/2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)				Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining g changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award (Conforme)	Contract Signing (Conforme)	Notice to Proceed (Conforme)	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
	Payment for Barbed wire to be installed for security purposes	Mindoro Satellite Station	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				
	Payment for the beautification of learning farm	Research, 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				
	Payment for Meals & snacks for the In-house R&D Writershop 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				
	Payment for Meals and snacks for the "18th day Campaign to End violence Against Women"	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				
	Payment for Check-up and repair of AC unit inside the researcher's office	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				
	Research, Development & Admin Payment for repair and replacement of lighting fixtures of PhilRice Building and offices	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				
	Payment for Tarpaulin printing for rebranding of Rice Garden Facilities	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				
	Payment for Venue rental & meals for 2020 Annual R&D Review and Technical Writershop	Research & Development	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Nov-20	11/27/27/2020	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				
	Payment for Toner AR-S015	Admin	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				
	Payment for repair and changing of motorized roll-up	Research, 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				
	Payment for repair heavy duty swing door.	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				
	Payment for materials needed for the roofing of flat bed dryer	Research, 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				
	Payment for Materials for the repair of workplace & rest area of field laborers	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				
	Payment for Food for Project Meeting for RiceBiz Training 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				
	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				
	Payment for office suppliesfor Admin & Finance	Admin Research, 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	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				
	Payment of supplies included in the PPMP	Research, Development & Admin	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				
	Payment for 3 units aircon for BOD building	Research, 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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Payment for Office Supplies for development training and workshop activities	Development	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				
	Payment for Supplies needed for the postharvest operation of there learning farm	Research, 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				
	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				
	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				
	Payment for Supplies to be use for printing Documents/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	23-Dec-20	GoP	34,420.00	34,420.00		34,420.00	34,420.00		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 RiceBIS farmers & Pledge of Panatang Makapalasy	Development	NO	NP-53.9 Small Value Procurement	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				
	Payment for Laboratory supplies for RBB	Research	NO	NP-53.9 - Small Value Procurement	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				
	Payment for field supplies of learning farm operation	Research, Development & Admin	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	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				
	Payment for Janitorial Supplies & PPE for admin Staff	Admin	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				
	Payment for prepaid cellcard of TGIS for the month of July	Research, 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				
	Payment for the office 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				

Philippine Rice Research Institute Procurement Monitoring Report- Los Baños/Mindoro as of December/30/2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining g changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award (Conforme)	Contract Signing (Conforme)	Notice to Proceed (Conforme)	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
					Total Alloted Budget of Procurement Activities																			6,750,765.15														
					Total Contract Price of Procurement Activites Conducted																						4,977,746.74											
					Total Savings (Total Alloted Budget - Total Contract Price)																						1,773,018.41											

ON-GOING PROCUREMENT 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		116,992.00	116,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VARIOUS CODE	Payment for Field supplies of TGMS hybrid breeding project	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		396,570.00	396,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-289																		GoP															
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-010-000	Payment for pigmented rice seeds & freight cost	Development	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-20	24-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A			GoP	15,408.00	15,408.00		11,425.00	11,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LBL-220-000A/HRP-005-000	Payment for Hygrotherm (thermometer, clock & humidity)	Research	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	08-Nov-20	08-Nov-20	N/A	08-Jan-20	N/A	N/A	N/A			GoP	9,000.00	9,000.00		8,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-006-005	Payment for general repair of comfort room for men and wowedn of Philrice LB	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		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of On-going Procurement Activities																			796,128.00			775,771.75											

Prepared by:

KRISTOFFERSON C. DE GUZMAN
BAC Secretariat

Approved:

RHEMILYN Z. RELADO-SEVILLA
Head of the Procuring Entity

ANNEX B

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ata/Post of IB	Date of Receipt of Invitation	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
Completed Procurement Activities																																
PHILRICE MIDSAYAP EXPERIMENT STATION																																
GAS-010-006	Procurement for 4 cartridge toner of Photocopier Kyocera M2535	Admin	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2020	3/12/2020	N/A	N/A	3/22/2020	3/23/2020	N/A	12/30/2019	3/31/2020	3/31/2020	3/31/2020	8/29/2020	8/29/2020	GoP	30,000.00	30,000.00		25,880.00	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	BDO	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2020	3/12/2020	N/A	N/A	3/22/2020	3/23/2020	N/A	12/30/2019	3/31/2020	3/31/2020	3/31/2020	8/29/2020	8/29/2020	GoP	165,000.00	165,000.00		133,000.00	133,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for 1 cart toner cartridge HP CE 285A	BDO	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2020	3/12/2020	N/A	N/A	3/22/2020	3/23/2020	N/A	12/30/2019	3/31/2020	3/31/2020	3/31/2020	7/29/2020	7/29/2020	GoP	3,800.00	3,800.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 55,000 kms PMS of vehicle Innova with plate # (A7B002)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	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		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 25,000 PMS of vehicle Innova w/ plate # (LAG 1881)	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	8/6/2020	8/6/2020	8/6/2020	8/16/2020	8/16/2020	GoP	7,193.00	7,193.00		7,193.00	7,193.00		N/A	N/A	N/A	N/A	N/A	N/A	
MNC-102-000	Procurement for airline 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	N/A	N/A	N/A	N/A	N/A	5/12/2020	5/13/2020	N/A	12/30/2019	5/14/2020	5/15/2020	8/29/2020	8/29/2020	GoP	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-010-006	Procurement for change oil of vehicle w/ plate # Nissan Urvan NV350 (OW-3969)	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/1/2020	7/6/2020	N/A	12/30/2019	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		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for am snacks for the conduct of weekly modified FFS meeting (4 clusters & 4 sessions) for the month of June & July	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/23/2020	6/23/2020	N/A	12/30/2019	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		N/A	N/A	N/A	N/A	N/A	N/A	
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 2hp split type aircon wall mounted and 7 units window type aircon	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/17/2020	7/18/2020	N/A	12/30/2019	7/25/2020	8/25/2020	8/25/2020	7/23/2020	7/23/2020	GoP	10,650.00	10,650.00		10,650.00	10,650.00		N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	N/A	N/A	N/A	N/A	6/11/2020	6/12/2020	N/A	12/30/2019	6/17/2020	7/25/2020	7/25/2020	7/27/2020	7/27/2020	GoP	6,516.00	6,516.00		5,751.56	5,751.56		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the payment of tarpaulin printing(1x5ft & 13ft) used as campaign for the National Disaster	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	7/20/2020	6/17/2020	6/17/2020	6/18/2020	6/20/2020	GoP	1,900.00	1,900.00		1,880.00	1,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
RBS-010-000	Procurement for tarpaulin (billboard 4x4) & 1x1.5 for 4 demo farms and farmwalk at varietal demo in Ampatuan, Maguindanao.	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/11/2020	6/11/2020	N/A	12/30/2019	6/12/2020	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		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for change oil of vehicle w/plate # Nissan Urvan NV350 owned by PhilRice Midsayap	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/16/2020	7/17/2020	N/A	12/30/2019	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		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for repair and check up 1 unit 2 hp Panasonic aircon unit	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	8/4/2020	8/17/2020	7/17/2020	8/3/2020	8/30/2020	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	
GAS-010-006MNC 2020-000	Procurement for bleach,dishwashing liquid & 18 pcs toilet deodorizer	Admin/R&D	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2020	3/12/2020	N/A	N/A	3/16/2020	6/24/2020	N/A	12/30/2019	7/8/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020	GoP	9,710.00	9,710.00		3,822.40	3,822.40		N/A	N/A	N/A	N/A	N/A	N/A	
RBS-011-000	Procurement for lunch and snacks for 4 demo farms and farmwalk at ventral demo in Purok 5,Ampatuan,maguindanao for the period of August 4-5, 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/30/2020	8/3/2020	N/A	12/30/2019	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		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for worn out parts of vehicle of XRM Motorcycles.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5/4/2020	5/7/2020	N/A	12/30/2019	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	N/A	N/A	N/A	N/A	N/A	
RBS-014-000	Procurement for office supplies used for the conduct of season long Modified FFS in Gumaga and Baquer Libungan Cotabato	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	7/7/2020	8/4/2020	8/4/2020	8/5/2020	8/6/2020	GoP	3,860.00	3,860.00		3,485.00	3,485.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	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-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	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		N/A	N/A	N/A	N/A	N/A	N/A	
RBS-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	N/A	N/A	N/A	N/A	N/A	6/18/2020	6/18/2020	N/A	12/30/2019	6/18/2020	6/18/2020	6/18/2020	6/9/2020	6/10/2020	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for snacks and lunch for the conduct of DS monitoring survey for Phase I RiceBIS last June 22-25	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/18/2020	6/21/2020	N/A	12/30/2019	6/21/2020	6/18/2020	6/18/2020	7/24/2020	7/24/2020	GoP	14,100.00	14,100.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	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		N/A	N/A	N/A	N/A	N/A	N/A	
MNC-102-000	Procurement for lumber for the implementation of Plant Plant Plant program	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5/5/2020	5/13/2020	N/A	12/30/2019	5/13/2020	7/27/2020	7/27/2020	7/28/2020	7/28/2020	GoP	27,860.00	27,860.00		21,573.23	21,573.23		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	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/9/2020	5/9/2020	N/A	N/A	5/6/2020	5/6/2020	N/A	12/30/2019	5/13/2020	5/13/2020	7/8/2020	7/8/2020	7/8/2020	GoP	338,075.00	338,075.00		219,093.12	219,093.12		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for 1 unit vehicle rental to fetch & ferry PhilRice staff to conduct DS2020 monitoring survey through one on one interview w/ 75 farmers of RiceBIS	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/20/2020	6/21/2020	N/A	12/30/2019	6/21/2020	5/19/2020	5/23/2020	6/1/2020	6/2/2020	GoP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for am snacks for RiceBIS farmers during the conduct of Modified FFS in Gumaga and Baquer for the period July 14-17-August 25-28,2020	R&D	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	12/30/2019	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	N/A	N/A	N/A	N/A	
RTF-022-253	Procurement for meals and snacks for the strategic planning workshop of CODAC w/ Board of Director and Committee Members for the period August 28-29,2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/3/2020	8/16/2020	N/A	12/30/2019	8/20/2020	7/13/2020	8/28/2020	8/28/2020	8/28/2020	GoP	23,160.00	23,160.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-312	Procurement for ink cartridge and external hard drive for the implementation of project	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	12/30/2019	3/17/2020	8/20/2020	8/20/2020	8/20/2020	8/30/2020	GoP	4,350.00	4,350.00		3,896.00	3,896.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for am snacks for the RiceBIS farmers in the conduct of modified FFS meeting for the period July 2,9,10 & 22 & August 25-26,2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/1/2020	7/2/2020	N/A	12/30/2019	7/2/2020	3/17/2020	7/4/2020</																

Code (P/R)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Date of Receipt of Invitation	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion/Acceptance (if applicable)
RTF-022-312	Procurement for 1 unit vehicle rental to fetch & ferry PhilRice staff to 30DAS fertilizer application on July 2-3 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/1/2020	7/2/2020	N/A	12/30/2019	9/3/2020	10/1/2020	10/12/2020	10/13/2020	GoP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-332	Procurement for lunch, AM & PM snacks for the conduct of DS 2020 baseline survey for Phase II RiceBIS Communities last August 24, 29-31	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/29/2020	8/30/2020	N/A	12/30/2019	8/29/2020	9/2/2020	9/2/2020	9/4/2020	GoP	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-332	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	9/3/2020	9/20/2020	8/31/2020	9/31/2020	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		
RT-071-3251	Procurement for various materials used in drainage canals and serve as small bridges for combine harvester crossings at lot b rice production	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/24/2020	9/8/2020	N/A	12/30/2019	9/8/2020	9/30/2020	9/30/2020	9/18/2020	GoP	16,850.00	16,850.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-071-3251	Procurement for Lumber 300pcs to be used for the repair of floating of reversible flat bed dryer	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9/1/2020	9/7/2020	N/A	12/30/2019	9/21/2020	9/8/2020	9/14/2020	9/15/2020	GoP	31,400.00	31,400.00		19,735.80	19,735.80		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	R&D	NO	NP-53.9 - Small Value Procurement	N/A	5/2/2020	5/2/2020	N/A	N/A	5/6/2020	5/5/2020	N/A	12/30/2019	5/15/2020	9/21/2020	9/21/2020	9/23/2020	GoP	117,000.00			117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RDS-014-000	Procurement for am snack during RiceBIS phase II program 2020 MOU signing last June 16, 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	12/30/2019	6/16/2020	6/30/2020	9/14/2020	10/14/2020	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		
GAS-006-005	Procurement for the labor and materials for the improvement of Germplasm Coldroom at PhilRice MES	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/29/2020	9/1/2020	N/A	12/30/2019	10/5/2020	9/18/2020	9/18/2020	9/19/2020	GoP	198,500.40	198,500.40		194,368.13	194,368.13		N/A	N/A	N/A	N/A	N/A	N/A		
MNC-102-000	Procurement for tarpaulin printing for celebration of National Rice Awareness Month	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	12/30/2019	11/9/2020	10/13/2020	11/18/2020	11/18/2020	GoP	3,500.00			3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
RDS-014-000	Procurement for tarpaulin for the conduct of SWG meeting on November 12, 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	12/30/2019	11/10/2020	11/8/2020	11/10/2020	11/10/2020	GoP	700.00			700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A		
MNC-261-000	Procurement for YHR 3774 for verification trial 3 sites in South Cotabato and 3 in Sultan Kudarat	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5/28/2020	5/28/2020	N/A	12/30/2019	6/9/2020	11/10/2020	11/10/2020	11/10/2020	GoP	23,956.00	23,956.00		23,956.00	23,956.00		N/A	N/A	N/A	N/A	N/A	N/A		
MNC-102-000	Procurement for 1 lot venue rental for the GADI activity December 23, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/14/2020	12/18/2020	N/A	12/30/2019	12/11/2020	6/2/2020	6/6/2020	6/6/2020	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAS-011-004	Procurement for 4 pcs vehicle early warning device	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/22/2020	7/26/2020	N/A	12/30/2019	7/7/2020	12/21/2020	12/22/2020	12/22/2020	GoP	3,300.00	3,300.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
RDS-014-000	Procurement for paper bag for the conduct of SWG meeting last Nov 12, 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	12/30/2019	11/9/2020	7/7/2020	7/7/2020	12/4/2020	12/4/2020	GoP	1,500.00			1,225.00	1,225.00		N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for 20,000 kms PMS of vehicle w/ plate # C2P420 owned by PhilRice MES	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	1/29/2019	12/7/2020	N/A	12/30/2019	11/6/2020	11/6/2020	11/12/2020	11/12/2020	GoP	19,073.00			19,073.00	19,073.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-32612	Procurement for laboratory supplies for the implementation of the project	BOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/15/2020	6/18/2020	N/A	12/30/2019	6/30/2020	12/7/2020	12/7/2020	12/14/2020	12/14/2020	GoP	2,825.00			950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-332	Procurement for AM snacks for the AED meeting for 120 RiceBIS farmers phase II on Oct 20-22, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/16/2020	10/19/2020	N/A	12/30/2019	10/19/2020	6/30/2020	6/30/2020	6/30/2020	GoP	11,420.00	11,420.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-332	Procurement for AM snacks for RiceBIS farmers for the conduct of collection of soil samples & signing of MOET in Gumaga and Abaga, Batocan-Cabangari last Oct 27-30, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/25/2020	10/28/2020	N/A	12/30/2019	10/28/2020	10/19/2020	10/22/2020	10/22/2020	GoP	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-332	Procurement for snacks of RiceBIS modified FFS meeting last October 29, 2020 and Nov 3, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/25/2020	10/25/2020	N/A	12/30/2019	10/28/2020	10/28/2020	10/30/2020	10/30/2020	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		
RTF-022-332	Procurement for supplies used for the conduct of Farm Walk Open Forum Program of RiceBIS phase 2 at Gumaga last September 29-30, 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	12/30/2019	9/24/2020	10/28/2020	10/28/2020	11/3/2020	GoP	840.00	840.00		601.00	601.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-332	Procurement for hand sanitizer stand use for the conduct of Farm Walk Open Forum Program of RiceBIS Phase 2 at Gumaga last Sep 29-30, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9/21/2020	9/24/2020	N/A	12/30/2019	9/24/2020	10/24/2020	10/24/2020	9/23/2020	GoP	2,400.00	2,400.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-332	Procurement for lunch and snacks for the conduct of RiceBIS phase 2 participants for Pre-Registration webinar by CDA personnel for the period of Sep 23, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9/23/2020	9/23/2020	N/A	12/30/2019	9/23/2020	9/24/2020	9/24/2020	9/30/2020	GoP	15,800.00			15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-332	Procurement for am snacks for the conduct of orientation and briefing of RiceBIS Phase 2 expansion area last Oct 20-22, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/16/2020	10/19/2020	N/A	12/30/2019	10/19/2020	9/23/2020	9/23/2020	9/23/2020	GoP	9,900.00	9,900.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-332	Procurement for meals andampm snacks for the conduct of 1day training on Rice Production for the period October 23, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/16/2020	10/19/2020	N/A	12/30/2019	10/19/2020	10/22/2020	10/22/2020	10/23/2020	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		
RTF-022-32612	Procurement for laboratory supplies for the implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/15/2020	6/18/2020	N/A	12/30/2019	6/30/2020	10/21/2020	10/23/2020	10/23/2020	GoP	9,500.00	9,500.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	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	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	8/3/2020	8/14/2020	N/A	12/30/2019	8/15/2020	9/26/2020	9/26/2020	9/26/2020	GoP	29,350.00			23,490.00	23,490.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-26612	Procurement for facemask and garbage for the implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/15/2020	6/18/2020	N/A	12/30/2019	6/30/2020	9/15/2020	10/16/2020	10/16/2020	GoP	5,000.00	5,000.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A		
RTF-022-236 Y6	Procurement for check up repair and replacement of worn out parts of 3 units photocopier.	R&D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	1/29/2019	5/31/2020	N/A	12/30/201																			

Code (PAP)	Procurement Project	PMOI/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Date of Receipt of Invitation	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
RTF-022-307.72	Procurement for cellcards as communication expense for the 3rd and 4th quarter of 2020 under R&D	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/2/2020	10/7/2020	N/A	12/3/2019	10/4/2020	10/4/2020	10/20/2020	10/20/2020	10/20/2020	GoP	17,000.00	17,000.00		14,204.00	14,204.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for AM snack for the season long FFS on Rice Production Expansion last Dec. 1-5-8-12, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11/24/2020	11/27/2020	N/A	12/3/2019	11/28/2020	11/28/2020	11/28/2020	12/12/2020	12/13/2020	GoP	17,000.00	17,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-322	Procurement for AM snack for the conduct of RiceBIS meeting on Dec. 15, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/14/2020	12/14/2020	N/A	12/3/2019	12/14/2020	12/14/2020	12/14/2020	12/16/2020	12/16/2020	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	
RTF-022-322	Procurement for lumber to be used on the conduct of Farm Walk phase 2 last Sep 29-30, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9/21/2020	9/23/2020	N/A	12/3/2019	9/24/2020	9/24/2020	9/24/2020	12/29/2020	12/29/2020	GoP	5,200.00	5,200.00		4,070.00	4,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for cellcards as communication expenses under Admin use for 3rd & 4th quarter	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/2/2020	10/7/2020	N/A	12/3/2019	10/14/2020	10/14/2020	10/14/2020	10/22/2020	10/22/2020	GoP	21,000.00	21,000.00		17,172.00	17,172.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REB-014-000	Procurement for tarpaulin for the conduct of site working group last Nov. 12, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/30/2020	11/1/2020	N/A	12/3/2019	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	GoP	1,400.00	1,400.00		525.00	525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for 12pcs TM and Globe cellcards as communication expenses under Admin	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/2/2020	10/7/2020	N/A	12/3/2019	10/14/2020	10/14/2020	10/14/2020	10/27/2020	10/27/2020	GoP	7,800.00	7,800.00		7,802.00	7,802.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for 30,000km periodic maintenance of vehicle w/violate # IAC1981	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12/9/2019	12/9/2019	N/A	12/9/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019	GoP	9,559.97	9,559.97		9,559.97	9,559.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Fuel consumption for the period September under Zamboanga Satellite	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	7/26/2020	7/30/2020	N/A	12/3/2019	8/1/2020	8/1/2020	8/1/2020	8/9/2020	8/9/2020	GoP	28,458.00	28,458.00		28,458.00	28,458.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-MNCJRTF	Procurement for fuel for the month of July- December 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	7/25/2020	7/25/2020	N/A	N/A	7/25/2020	7/28/2020	N/A	12/3/2019	7/29/2020	7/29/2020	7/29/2020	12/31/2020	12/31/2020	GoP	974,160.00	974,160.00		794,464.30	794,464.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Subscription of telefax bill for the month of July-August 2020	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	GoP	839.30	839.30		839.30	839.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Smart Postpaid of SEAbudla for the month of July-December 2020	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	GoP	6,864.19	6,864.19		6,864.19	6,864.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Smart Sio of SEAbudla for the month of July-December 2020	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	GoP	1,385.07	1,385.07		1,385.07	1,385.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for electric bill for the month of July-December 2020	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	GoP	411,491.31	411,491.31		411,491.31	411,491.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325AA	Procurement for 1 L hose stick and 1pc hose w/ clip regulator	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	GoP	1,660.00	1,660.00		1,660.00	1,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served during JICA meeting last June 18, 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	GoP	377.00	377.00		377.00	377.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325Z	Procurement for battery AA for implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/3/2020	12/3/2020	N/A	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	GoP	130.00	130.00		130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-253	Procurement for participants fare from their area to barisanian vice versa for the conduct of strategic planning workshop of CODACO for the period of August 28-29, 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/3/2020	12/3/2020	N/A	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	GoP	6,000.00	6,000.00		3,480.00	3,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-071-325T	Procurement for rebuilding and machining of axle,pulling and change bearing to Kubota rotavator	BDO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	GoP	1,900.00	1,900.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the repair and replacement of worn out parts of vehicle Isuzu Truck (SKO-205) brake bonding&valvate	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	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	
MNC-102-000	Procurement for purified water consumption for the period of July 2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	GoP	3,126.00	3,126.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the payment of meals & snacks during the ManCom meeting of PhilRICE-MES staff on July 2, 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	GoP	3,450.00	3,450.00		3,134.80	3,134.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for the payment of snacks during the kapehan activity on July 13, 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	GoP	3,089.37	3,089.37		3,089.37	3,089.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAS-010-006	Procurement for snacks served during local SPB members who conducted interview for the period June 8, 2020	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	GoP	400.00	400.00		336.00	336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-212.72	Procurement for paper bag used for biomass collection samples of rice and corn	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	GoP	873.54	873.54		873.54	873.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RTF-022-253	Procurement for snacks and lunch for the organizational meeting and monitoring for the period August 1-2020	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019	GoP	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	
RTF-071-325T	Procurement for 57 gals drinking water BOD for the period of July 1-15, 2020	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/3/2019	12/3/2019	N/A	12/3/2019	12/3/201																			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IB	Date of Receipt of Invitation	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award		Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
RTF-071-325T	Procurement for 24 pcs battery solution 57gals drinking water & 10 kg common nail	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	N/A	N/A	N/A	10/18/2020	10/11/2020	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
RTF-071-325T	Procurement for freight charge for documents sent to Zamboanga	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	N/A	N/A	N/A	01/16/2020	01/17/2020	GoP	290.00	290.00		261.50	261.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for various parts as replacement for worn out parts of floating power tiller	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	N/A	N/A	N/A	03/20/2020	03/20/2020	GoP	1,860.00	1,860.00		1,187.00	1,187.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for 10 pcs washer replacement for worn out part of power tiller	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	N/A	N/A	N/A	02/26/2020	02/26/2020	GoP	205.00	205.00		175.00	175.00		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	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	N/A	N/A	N/A	12/17/2020	12/17/2020	GoP	4,800.00	4,800.00		4,551.25	4,551.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for 1 pc mudguard for SXK 205	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP	600.00	600.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for nylon and bolt for SXK 205	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	N/A	N/A	N/A	07/27/2020	07/27/2020	GoP	600.00	600.00		520.00	520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for the replacement of worn out parts of vehicle MITSUBISHI L-300 VAN w/plate # SGK-750	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	N/A	N/A	N/A	03/20/2020	03/20/2020	GoP	480.00	480.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-014-000	Procurement for materials used during the RiSisB Phase II Community Program 2020 (MOU)	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	12/30/2019	N/A	N/A	N/A	01/14/2020	01/14/2020	GoP	760.00	760.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for various supplies and materials for the establishment of washing area	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	N/A	N/A	N/A	09/29/2020	09/29/2020	GoP	5,865.00	5,865.00		3,357.00	3,357.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for snacks during GAD (VAW) on Dec 1, 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	12/30/2019	N/A	N/A	N/A	12/2/2020	12/2/2020	GoP	3,000.00	3,000.00		2,835.00	2,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for tarpaulin printing (4x11ft) during GAD (VAW) on Dec 1, 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	12/30/2019	N/A	N/A	N/A	12/1/2020	12/2/2020	GoP	660.00	660.00		660.00	660.00		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 08, 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	12/30/2019	N/A	N/A	N/A	10/29/2020	09/29/2020	GoP	4,550.00	4,550.00		4,501.00	4,501.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
MNC-102-000	Procurement for purified water consumption for Sep. 1-21, 2020 under Admin and R&D	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	N/A	N/A	N/A	02/1/2020	02/1/2020	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
GAS-010-022	Procurement for snacks & meals served to the videographers for making video presentation for 35th anniv last Sep 28-30, 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	12/30/2019	N/A	N/A	N/A	09/29/2020	10/1/2020	GoP	1,500.00	1,500.00		1,480.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for postage and delivery on Oct. 13 & 20, 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	12/30/2019	N/A	N/A	N/A	10/29/2020	10/21/2020	GoP	800.00	800.00		818.00	818.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RBS-011-000	Procurement for water consumption for the Sep 2-5 Oct 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	12/30/2019	N/A	N/A	N/A	10/22/2020	10/22/2020	GoP	2,425.00	2,425.00		2,425.00	2,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for various ornamental plants & 12 pcs pots	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	N/A	N/A	N/A	10/18/2020	10/18/2020	GoP	3,200.00	3,200.00		1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for postage and delivery of documents to PhilRice CES on Oct. 22 and November 4, 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	12/30/2019	N/A	N/A	N/A	11/4/2020	11/6/2020	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
GAS-010-006	Procurement for emission test of vehicle w/ plate # SGK-750	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	N/A	N/A	N/A	10/29/2020	10/29/2020	GoP	550.00	550.00		560.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for snacks served during the 35th Anniversary opening program on Nov. 4, 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	11/4/2020	N/A	N/A	N/A	11/6/2020	11/6/2020	GoP	4,500.00	4,500.00		3,329.20	3,329.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for payment of postage and delivery of documents to PhilRice CES July 29 and August 4, 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	12/30/2019	N/A	N/A	N/A	11/9/2020	11/9/2020	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
GAS-010-006	Procurement for emission test of vehicle w/ plate # SFS-246 owned by PhilRice	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	N/A	N/A	N/A	11/5/2020	11/6/2020	GoP	850.00	850.00		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for spare parts for the vehicle w/ plate Nissan Urban NV350	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	N/A	N/A	N/A	11/9/2020	11/9/2020	GoP	12,000.00	12,000.00		4,480.00	4,480.00		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	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2019	N/A	N/A	N/A	10/18/2020	11/18/2020	GoP	452.00	452.00		452.00	452.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for capacitor running and carbon brush metabo for water pump and grinder	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2020	N/A	N/A	N/A	11/11/2020	11/11/2020	GoP	960.00	960.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for purified drinking water for October 26, November 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	12/30/2020	N/A	N/A	N/A	11/11/2020	11/11/2020	GoP	1,425.00	1,425.00		1,425.00	1,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for ISO Audit last Nov. 18, 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	12/30/2020	N/A	N/A	N/A	11/18/2020	11/18/2020	GoP	800.00	800.00		488.00	488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
GAS-010-006	Procurement for kapehan last December 7, 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	12/30/2020	N/A	N/A	N/A	12/7/2020	12/7/2020	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
GAS-010-006	Procurement for 501t charger connector for vehicle of PhilRice MES	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2020	N/A	N/A	N/A	11/26/2020	11/26/2020	GoP	4,200.00	4,200.00		3,374.00	3,374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
RTF-071-325T	Procurement for labor and materials for installation of two sliding glass for cashier counter	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2020	N/A	N/A	N/A	01/19/2020	01/19/2020	GoP	2,000.00	2,000.00											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
					Pre-Proc Conference	Adm/Post of IB	Date of Receipt of Invitation	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
RTF-071-325AA	Procurement for Gemelina Lumber 150pcs used in the fabrication of 50pcs wooden pallets for BDO warehouse	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/4/2020	N/A	12/3/2019	12/5/2020	12/5/2020	12/22/2020	12/23/2020	GoP	82,125.00	82,125.00		63,675.00	63,675.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
RTF-022-312	Procurement for fertilizers for the implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/17/2020	3/23/2020	N/A	12/3/2019	5/11/2020	5/11/2020	12/28/2020	12/28/2020	GoP	7,850.00	7,850.00		7,028.00	7,028.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
RTF-022-286A-Y4	Procurement for various agricultural chemicals used for the implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/4/2020	N/A	12/3/2019	12/1/2020	12/1/2020	12/28/2020	12/28/2020	GoP	18,432.80	18,432.80		17,777.00	17,777.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
RTF-022-253	Procurement for various supplies for the implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/4/2020	N/A	12/3/2019	12/15/2020	12/15/2020	12/28/2020	12/28/2020	GoP	13,500.00	13,500.00		12,048.50	12,048.50		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
RTF-071-325A	Land Rental 50hectares seed production in USM Kabacan at 30,000 per hectare	BDO	NO	direct contracting	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	GoP	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
RTF-022-286A-Y4	Procurement for office supplies for the implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/4/2020	N/A	12/3/2019	12/19/2020	12/19/2020	12/28/2020	12/28/2020	GoP	2,400.00	2,400.00		661.50	661.50		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
GAS-010-006	Procurement for 12boxes ball pen	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/4/2020	N/A	12/3/2019	12/3/2020	12/3/2020	12/28/2020	12/28/2020	GoP	1,440.00	1,440.00		626.40	626.40		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
ASD-300-002	Procurement for knee high work boots # 42 used for the implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/4/2020	N/A	12/3/2019	12/3/2020	12/3/2020	12/28/2020	12/28/2020	GoP	1,500.00	1,500.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
RTF-022-286A-Y4	Procurement for seaparts used for the implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/4/2020	N/A	12/3/2019	12/3/2020	12/3/2020	12/28/2020	12/28/2020	GoP	780.00	780.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
RTF-022-286A-Y4	Procurement for 8 to 31 combination wrench used for the implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/4/2020	N/A	12/3/2019	12/12/2020	12/12/2020	12/28/2020	12/28/2020	GoP	8,000.00	8,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
RTF-022-307-Y2	Procurement for mylar film transparent used for implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/4/2020	N/A	12/3/2019	12/29/2020	12/29/2020	12/28/2020	12/28/2020	GoP	36,300.00	36,300.00		14,853.00	14,853.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
RTF-022-307-Y2	Procurement for tie box used for the implementation of the project	R&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/4/2020	N/A	12/3/2019	12/29/2020	12/29/2020	12/28/2020	12/28/2020	GoP	3,000.00	3,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
GAS-010-006	Procurement for 6pcs Doormat to be used in the office	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2019	N/A	N/A	N/A	11/11/2020	11/12/2020	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
GAS-010-006	Procurement for 18 set curtain 3in1 maroon and cream	Admin	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12/1/2020	12/4/2020	N/A	12/3/2019	N/A	N/A	N/A	12/21/2020	12/21/2020	GoP	16,000.00	16,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
RTF-071-325T	Procurement for 266pcs metal screw, 1pc drill bit, 3pcs cutting disc	BDO	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	N/A	N/A	N/A	11/27/2020	11/27/2020	GoP	1,056.00	1,056.00		876.50	876.50		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
RTF-071-325T	Procurement for various supplies for USM seed production	BDO	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	N/A	N/A	N/A	10/28/2020	10/28/2020	GoP	1,840.00	1,840.00		1,645.00	1,645.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
RTF-071-325T	Procurement for TD40 cable under BDO	BDO	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	N/A	N/A	N/A	11/24/2020	11/24/2020	GoP	1,620.00	1,620.00		1,492.00	1,492.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
RTF-071-325T	Procurement for 8 orings and 2pcs oil seal for forklift	BDO	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	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	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
RTF-071-325T	Procurement for Lumber/Gemelina and common nail used in making field markers	BDO	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	N/A	N/A	N/A	11/23/2020	11/23/2020	GoP	1,325.00	1,325.00		1,175.00	1,175.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
RTF-071-325T	Procurement for worn out parts for Kubota under BDO	BDO	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	N/A	N/A	N/A	8/16/2020	8/16/2020	GoP	890.00	890.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
RTF-071-325T	Procurement of materials of re bonding of brake shoe of Mitsubishi Forklift	BDO	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	N/A	N/A	N/A	9/24/2020	9/24/2020	GoP	1,760.00	1,760.00		1,510.00	1,510.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
RTF-071-325T	Procurement for worn out parts of combine harvester DC70	BDO	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	N/A	N/A	N/A	11/8/2020	11/8/2020	GoP	1,800.00	1,800.00		1,730.00	1,730.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
RTF-071-325AA	Procurement for various field supplies under BDO	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/7/2020	3/19/2020	N/A	12/3/2019	4/3/2020	4/7/2020	4/21/2020	12/28/2020	12/28/2020	GoP	877,600.00	877,600.00		540,870.00	540,870.00		N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
Total Allocated Budget of Procurement Activities																			16,833,205.87																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
Total Contract Price of Procurement Activities Conducted																						15,176,220.10																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Total Savings (Total Allocated Budget - Total Contract Price)																			1,656,985.77																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Aids/Post of IB	Date of Receipt of Invitation	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
GAS-001-011	Repair of 1 unit of Airconditioner at COA Office	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/12/20	N/A	N/A	12/3/19	N/A	12/3/19	8/24/20	8/24/20	8/8/20	8/8/20	2020-09-591	GoP	2,000.00	2,000.00		1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A			
RFT-071-3250	Payment of cellphone load for office use and to answer customer/clients queries for 2020-4th quarter	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/2/20	8/2/20	N/A	03/12/2019	N/A	03/12/2019	8/4/20	8/17/20	17/06/2020	8/16/20	2020-09-596	GoP	1,560.00	1,560.00		1,560.00	1,560.00	N/A	N/A	N/A	N/A	N/A	N/A			
GAS-001-011	Photo copy for bookbinding requested by COA	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/2/20	8/2/20	N/A	12/3/19	N/A	12/3/19	8/2/20	8/2/20	8/16/20	8/16/20	2020-09-598	GoP	368.00	368.00		368.00	368.00	N/A	N/A	N/A	N/A	N/A	N/A			
GAS-001-011	Snacks served during the visit of PhilRice MES Director in the office on August 3, 2020	ADMIN	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	12/3/19	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A			
RFT-071-3250	Tarpaulin printing of placards and signages for WS 2020 cropping season	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/15/20	N/A	N/A	03/12/2019	N/A	03/12/2019	8/16/20	8/16/20	16/06/2020	8/16/20	2020-09-607	GoP	1,278.00	1,278.00		1,278.00	1,278.00	N/A	N/A	N/A	N/A	N/A	N/A			
GAS-001-011	Cellphone load for office use and to answer customer/clients queries for the 2020-4th quarter	ADMIN	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/2/20	N/A	N/A	12/3/19	N/A	12/3/19	8/4/20	8/4/20	8/7/20	8/7/20	2020-09-608	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			
GAS-001-011	Battery Replacement for Isuzu Fuego (SSE 736) and Nissan Frontier (SHL 174)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/16/20	8/17/20	N/A	12/3/19	N/A	12/3/19	8/17/20	8/17/20	8/17/20	8/17/20	2020-09-617	GoP	17,400.00	17,400.00		17,128.00	17,128.00	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	8/17/20	N/A	N/A	12/3/19	N/A	12/3/19	8/17/20	8/17/20	8/16/20	12/2/20	2020-09-608	GoP	9,250.00	9,250.00		9,250.00	9,250.00	N/A	N/A	N/A	N/A	N/A	N/A			
RFT-071-3250	For maintenance of 3 units of Seed Cleaner	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/21/20	8/22/20	N/A	03/12/2019	N/A	03/12/2019	8/22/20	8/25/20	30/06/2020	8/30/20	2020-09-610	GoP	1,700.00	1,700.00		1,650.00	1,650.00	N/A	N/A	N/A	N/A	N/A	N/A			
GAS-001-011	Procurement of fuel, oil and lubricants for PhilRice CMU Field	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/5/20	N/A	N/A	12/3/19	N/A	12/3/19	8/6/20	8/6/20	8/17/20	8/17/20	2020-09-617	GoP	4,237.27	4,237.27		4,237.27	4,237.27	N/A	N/A	N/A	N/A	N/A	N/A			
RFT-071-3250	Materials for fabrication of palay gatherer and for thresher repair	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/21/20	8/22/20	N/A	03/12/2019	N/A	03/12/2019	8/22/20	8/25/20	30/06/2020	8/30/20	2020-09-614	GoP	3,960.00	3,960.00		2,854.00	2,854.00	N/A	N/A	N/A	N/A	N/A	N/A			
RFT-071-3250	For maintenance of 3 units of Seed Cleaner	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/21/20	8/22/20	N/A	03/12/2019	N/A	03/12/2019	8/22/20	8/25/20	8/30/20	8/30/20	2020-09-609	GoP	4,800.00	4,800.00		3,783.36	3,783.36	N/A	N/A	N/A	N/A	N/A	N/A			
RFT-071-3250	Repair and Maintenance of Mechanical Dryers for WS 2020	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/21/20	8/22/20	N/A	03/12/2019	N/A	03/12/2019	8/22/20	8/25/20	8/30/20	8/30/20	2020-09-613	GoP	1,400.00	1,400.00		1,185.00	1,185.00	N/A	N/A	N/A	N/A	N/A	N/A			
RFT-071-3250	Materials for fabrication of canopy extension at seed processing for area	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/21/20	N/A	N/A	03/12/2019	N/A	03/12/2019	8/22/20	8/25/20	8/30/20	8/30/20	2020-09-611	GoP	740.00	740.00		441.00	441.00	N/A	N/A	N/A	N/A	N/A	N/A			
RFT-071-3250	For maintenance of 3 units of Seed Cleaner	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/21/20	8/22/20	N/A	03/12/2019	N/A	03/12/2019	8/22/20	8/25/20	8/30/20	8/30/20	2020-09-612	GoP	800.00	800.00		381.60	381.60	N/A	N/A	N/A	N/A	N/A	N/A			
RFT-071-3250	Field sack for storage of fresh and dried palay	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/21/20	8/22/20	N/A	03/12/2019	N/A	03/12/2019	8/22/20	8/25/20	10/5/20	10/5/20	2020-10-623	GoP	48,500.00	48,500.00		44,100.00	44,100.00	N/A	N/A	N/A	N/A	N/A	N/A			
GAS-001-011	Procurement of Disinfecting supplies and equipment for preventive measures against COVID-19 Pandemic	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/28/20	10/05/20	N/A	12/3/19	N/A	12/3/19	10/6/20	10/6/20	10/14/20	10/14/20	2020-10-620	GoP	4,950.00	4,950.00		4,425.00	4,425.00	N/A	N/A	N/A	N/A	N/A	N/A			
GAS-001-011	Procurement of Disinfecting supplies and equipment for preventive measures against COVID-19 Pandemic	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/28/20	10/05/20	N/A	12/3/19	N/A	12/3/19	10/6/20	10/6/20	10/14/20	10/14/20	2020-10-621	GoP	7,850.00	7,850.00		5,850.00	5,850.00	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	8/29/20	10/05/20	N/A	12/3/19	N/A	12/3/19	10/6/20	10/6/20	10/14/20	10/14/20	2020-10-631	GoP	7,500.00	7,500.00		6,450.00	6,450.00	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	8/29/20	10/05/20	N/A	12/3/19	N/A	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	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	8/29/20	10/05/20	N/A	12/3/19	N/A	12/3/19	10/6/20	10/6/20	10/14/20	10/14/20	2020-10-619	GoP	2,125.00	2,125.00		1,950.00	1,950.00	N/A	N/A	N/A	N/A	N/A	N/A			
GAS-001-011	Procurement of adhesive cement for repair of damaged tiles at ADMIN Building	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/2/20	N/A	N/A	12/3/19	N/A	12/3/19	10/6/20	10/6/20	10/14/20	10/14/20	2020-10-622	GoP	800.00	800.00		774.20	774.20	N/A	N/A	N/A	N/A	N/A	N/A			
RFT-071-3250	Procurement of celophane used for retresting of seeds	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/23/20	N/A	N/A	03/12/2019	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A			
RFT-071-3250	Fuel consumption of vehicle plate no. SAA 2255 used to deliver 200 bags of NSIC Rc 222 to MES on September 23, 2020	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/3/20	N/A	N/A	03/12/2019	N/A	03/12/2019	10/6/20	10/6/20	23/10/2020	10/21/20	2020-10-628	GoP	2,865.51	2,865.51		2,865.51	2,865.51	N/A	N/A	N/A	N/A	N/A	N/A			
GAS-001-011	Fuel consumption of various PhilRice CMU vehicles for the period of May 12, 2020 to August 20, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/12/20	N/A	N/A	12/3/19	N/A	12/3/19	5/12/20	5/12/20	28/10/2020	10/28/20	2020-10-675	GoP	23,232.75	23,232.75		23,232.75	23,232.75	N/A	N/A	N/A	N/A	N/A	N/A			
RFT-071-3250	Fuel consumption of various farm machineries & equipment used for rice seed production for the period of May 12, 2020 to August 24, 2020	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/12/20	N/A	N/A	03/12/2019	N/A	03/12/2019	5/12/20	5/12/20	28/10/2020	10/28/20	2020-10-674	GoP	141,648.87	141,648.87		141,648.87	141,648.87	N/A	N/A	N/A	N/A	N/A	N/A			
RFT-071-3250	Fuel consumption of various PhilRice CMU vehicles used for administrative purposes for the period of June 15, 2020 to August 10, 2020	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/15/20	N/A	N/A	03/12/2019	N/A	03/12/2019	8/15/20	8/15/20	28/10/2020	10/28/20	2020-10-675	GoP	14,161.21	14,161.21		14,161.21	14,161.21	N/A	N/A	N/A	N/A	N/A	N/A			
RFT-071-3250	Milling Fee for 6.128 kilogram of various low-germ seeds of WS 2018, DS2018 & WS2019	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/15/20	10/16/20	N/A	03/12/2019	N/A	03/12/2019	10/15/20	10/28/20	28/10/2020	10/28/20	2020-10-633	GoP	6,500.00	6,500.00		5,795.00	5,795.00	N/A	N/A	N/A	N/A	N/A	N/A			
RFT-071-3250	Procurement of field supplies such as knapsack sprayer & scale tape	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/20/20	10/22/20	N/A	03/12/2019	N/A	03/12/2019	10/22/20	10/22/20	04/12/2020	12/4/20	2020-12-692	GoP	7,860.00	7,860.00		7,580.00	7,580.00	N/A	N/A	N/A	N/A	N/A	N/A			
RFT-071-3250	Fuel consumption of vehicle plate no. SAA 2255 used to pick-up compressor and 60 bags of various foundation and 100 bags of NSIC Rc 216 from MES	BDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/5/20	N/A	N/A	03/12/2019	N/A	03/12/2019	10/5/20	10/5/20	28/10/2020	1																

ANNEX B

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

Code (FAP)	Procurement Project	PWC End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					Pre-Proc Conference	Advertise of ID	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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1	Procurement of Fertilizer and Pesticide for dry and wet season 2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</

CPS-018-098	Use procurement of Chemicals UNDER code-018-098	R&D	no	NP-SI 9 - Small Value Procurement	N/A	n/a	n/a	n/a	11/23/2020	11/24/2020	n/a	1/6/2020	11/25/2020	11/25/2020	11/24/2020	11/26/2020	11/26/2020	app	F	2,200.00	P2,200.00	F	2,200.00	F	2,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-018-262	PROCUREMENT OF FERTILIZER for MP model project	R&D	no	NP-SI 9 - Small Value Procurement	N/A	n/a	n/a	n/a	11/20/2020	11/20/2020	n/a	1/9/2020	11/20/2020	11/20/2020	11/20/2020	11/23/2020	11/23/2020	app	F	1,800.00	P1,800.00	F	1,800.00	F	1,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-018-283	PROCUREMENT OF FERTILIZER AND CHEMICALS FOR agricultural supplies needed to conduct field activities	R&D	no	NP-SI 9 - Small Value Procurement	N/A	n/a	n/a	n/a	10/26/2020	10/26/2020	n/a	1/6/2020	10/26/2020	10/26/2020	10/26/2020	10/28/2020	10/28/2020	app	F	15,960.00	P15,960.00	F	5,610.00	F	5,610.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-018-283	PROCUREMENT OF FERTILIZER AND CHEMICALS FOR agricultural supplies needed to conduct field activities	R&D	no	NP-SI 9 - Small Value Procurement	N/A	n/a	n/a	n/a	10/26/2020	10/26/2020	n/a	1/6/2020	10/26/2020	10/26/2020	10/26/2020	10/28/2020	10/28/2020	app	F	1,235.00	P1,235.00	F	1,235.00	F	1,235.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-018-283	Procurement of Fertilizer and chemicals under RTF-018-283	R&D	no	NP-SI 9 - Small Value Procurement	N/A	n/a	n/a	n/a	10/27/2020	10/27/2020	n/a	1/6/2020	10/27/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020	app	F	3,270.00	P3,270.00	F	3,270.00	F	3,270.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-018-187	Use procurement of Chemicals for the re NCT mission	R&D	no	NP-SI 9 - Small Value Procurement	N/A	n/a	n/a	n/a	12/15/2020	12/15/2020	n/a	1/6/2020	12/15/2020	12/15/2020	12/15/2020	1/12/2021	1-12-21	app	F	3,370.00	P3,370.00	F	1,500.00	F	1,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3	Procurement of Fuel Oil and Lubricants for Farm Machinery, Cement and valves																																	
rtf-018-312 v 2	Procurement of Fuel for MP model projects	R&D	no	NP-SI 9 - Small Value Procurement	N/A	n/a	n/a	N/A	8/14/2020	8/14/2020	N/A	1/6/2020	8/25/2020	8/8/2020	9/8/2020	9/8/2020	9/8/2020	app	F	9,675.00	P9,675.00	F	9,675.00	F	9,675.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CPS-018-098	Procurement of Lubricants for engine use	R&D	no	NP-SI 9 - Small Value Procurement	N/A	n/a	n/a	n/a	10/23/2020	10/23/2020	n/a	1/6/2020	10/23/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	app	F	2,019.00	P2,019.00	F	1,680.00	F	1,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Via-018-084	Procurement of lubricants needed in the operation of the engines	R&D	no	NP-SI 9 - Small Value Procurement	n/a	n/a	n/a	n/a	9/30/2020	9/30/2020	n/a	1/6/2020	9/30/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	app	F	3,500.00	P3,500.00	F	3,300.00	F	3,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FED-018-008	Procurement of Lubricants for engine use	R&D	no	NP-SI 9 - Small Value Procurement	N/A	n/a	n/a	n/a	9/9/2020	9/9/2020	n/a	1/6/2020	9/9/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	app	F	1,275.00	P1,275.00	F	1,275.00	F	1,275.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
325-rtf-071	Procurement of Lubricants for engine use	BDO	no	NP-SI 9 - Small Value Procurement	N/A	n/a	n/a	n/a	8/25/2020	8/25/2020	N/A	1/6/2020	8/25/2020	8/2/2020	9/2/2020	9/6/2020	9/6/2020	OCP	F	24,000.00	P24,000.00	F	19,800.00	F	19,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
321-rtf-070 BDO	Procurement of Lubricants for Kubota M4P tractor	BDO	NO	NP-SI 9 - Small Value Procurement	N/A	n/a	N/A	N/A	8/26/2020	8/26/2020	N/A	1/6/2020	8/27/2020	8/27/2020	8/27/2020	8/27/2020	8/27/2020	OCP	F	8,790.00	P8,790.00	F	8,200.00	F	8,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Common supplies																																	
RTF-022-032	Use procurement of office supplies for 3rd and 4th quarter of Koorba Phase 2	R&D	no	shoprite	N/A	n/a	n/a	n/a	10/29/2020	10/29/2020	n/a	1/6/2020	11/3/2020	11/11/2020	11/11/2020	11/24/2020	11/24/2020	app	F	1,900.00	P1,900.00	F	1,200.00	F	1,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RTF-022-032	Use procurement of office supplies for 3rd and 4th quarter of Koorba Phase 2	R&D	no	shoprite	N/A	n/a	n/a	n/a	10/29/2020	10/29/2020	n/a	1/6/2020	11/3/2020	11/11/2020	11/11/2020	11/24/2020	11/24/2020	app	F	1,300.00	P1,300.00	F	1,417.50	F	1,417.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-022-317 v 2	Use Procurement of Common supplies for 3rd and 4th quarter under MP model project	R&D	no	shoprite	N/A	n/a	n/a	n/a	8/25/2020	8/25/2020	N/A	1/6/2020	8/25/2020	11/6/2020	11/6/2020	11/6/2020	11/6/2020	OCP	F	4,300.00	P4,300.00	F	2,878.00	F	2,878.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-022-320	Procurement of Common supplies for 3rd and 4th quarter under Koorba Phase II Project	rtf	no	shoprite	N/A	n/a	N/A	N/A	7/28/2020	7/28/2020	N/A	1/6/2020	8/6/2020	9/15/2020	9/15/2020	9/15/2020	9/15/2020	app	F	800.00	P800.00	F	180.00	F	180.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-022-321	Procurement of Common supplies for 3rd and 4th quarter under Koorba Phase II Project	rtf	no	shoprite	N/A	n/a	N/A	N/A	7/28/2020	7/28/2020	N/A	1/6/2020	8/6/2020	8/27/2020	8/27/2020	9/23/2020	9/23/2020	app	F	12,085.00	P12,085.00	F	5,909.50	F	5,909.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-022-322	Procurement of Common supplies for 3rd and 4th quarter under Koorba Phase II Project	rtf	no	shoprite	N/A	n/a	N/A	N/A	7/28/2020	7/28/2020	N/A	1/6/2020	8/6/2020	8/27/2020	8/27/2020	9/23/2020	9/23/2020	app	F	4,500.00	P4,500.00	F	2,095.00	F	2,095.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-022-344 v 2	Procurement of Common supplies for 3rd and 4th quarter under NCT Project	R&D	no	shoprite	N/A	n/a	n/a	n/a	6/24/2020	6/24/2020	n/a	1/6/2020	6/24/2020	6/28/2020	6/28/2020	6/28/2020	6/28/2020	app	F	600.00	P600.00	F	450.00	F	450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-022-344 v 2	Procurement of Common supplies for 3rd and 4th quarter under NCT Project	R&D	no	shoprite	N/A	n/a	n/a	n/a	6/24/2020	6/24/2020	n/a	1/6/2020	6/24/2020	6/28/2020	6/28/2020	6/28/2020	6/28/2020	app	F	800.00	P800.00	F	780.00	F	780.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rtf-022-344 v 2	Procurement of Common supplies for 3rd and 4th quarter under NCT Project	R&D	no	shoprite	N/A	n/a	n/a	n/a	6/24/2020	6/24/2020	n/a	1/6/2020	6/24/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	app	F	3,000.00	P3,000.00	F	2,868.00	F	2,868.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
305-rtf-022	Procurement of Common supplies for 3rd and 4th quarter under NCT Project	R&D	no	shoprite	N/A	n/a	N/A	N/A	6/8/2020	6/8/2020	N/A	1/6/2020	6/8/2020	6/16/2020	6/16/2020	7/15/2020	7/15/2020	app	F	2,000.00	P2,000.00	F	474.00	F	474.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
305-rtf-022	Procurement of Common supplies for 3rd and 4th quarter under NCT Project	R&D	no	shoprite	N/A	n/a	n/a	n/a	6/8/2020	6/8/2020	n/a	1/6/2020	6/8/2020	6/22/2020	6/22/2020	6/29/2020	6/29/2020	app	F	14,085.00	P14,085.00	F	5,113.50	F	5,113.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
305-rtf-022	Procurement of Common supplies for 3rd and 4th quarter under NCT Project	R&D	no	shoprite	N/A	n/a	N/A	N/A	5/27/2020	5/27/2020	N/A	1/6/2020	5/27/2020	6/23/2020	6/23/2020	6/23/2020	6/23/2020	app	F	900.00	P900.00	F	870.00	F	870.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
305-rtf-022	Procurement of Common supplies for 3rd and 4th quarter under NCT Project	R&D	no	shoprite	N/A	n/a	N/A	N/A	6/4/2020	6/4/2020	N/A	1/6/2020	6/4/2020	6/16/2020	6/16/2020	6/19/2020	6/19/2020	app	F	11,300.00	P11,300.00	F	3,360.00	F	3,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
gas-018-007	Procurement of Common supplies for 3rd and 4th quarter under admin	admin	no	shoprite	N/A	n/a	n/a	n/a	10/2/2020	10/2/2020	n/a	1/6/2020	10/2/2020	10/9/2020	10/9/2020	10/14/2020	10/14/2020	app	F	1,000.00	P1,000.00	F	840.00	F	840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ad-018-000	Procurement of Common supplies under ASD 200-000 for 3rd and 4th quarter	R&D	no	shoprite	N/A	n/a	n/a	n/a	9/30/2020	9/30/2020	n/a	1/6/2020	9/30/2020	10/9/2020	10/9/2020	10/9/2020	10/9/2020	app	F	2,000.00	P2,000.00	F	1,790.00	F	1,790.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIA-018-000	Procurement of Common supplies under VIA-100-000 for 3rd and 4th quarter	R&D	no	shoprite	n/a	n/a	n/a	n/a	10/30/2020	10/30/2020	n/a	1/6/2020	10/30/2020	11/11/2020	11/11/2020	11/24/2020	11/24/2020	app	F	2,900.00	P2,900.00	F	1,710.00	F	1,710.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
VIA-018-000	Procurement of Common supplies under VIA-100-000 for 3rd and 4th quarter	R&D	no	shoprite	n/a	n/a	n/a	n/a	10/30/2020	10/30/2020	n/a	1/6/2020	10/30/2020	11/11/2020	11/11/2020	11/24/2020	11/24/2020	app	F	3,850.00	P3,850.00	F	3,300.00	F	3,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
gas-018-007	Use procurement of additional common supplies for 3rd quarter 2020	admin	no	shoprite	N/A	n/a	n/a	n/a	9/22/2020	9/22/2020	n/a	1/6/2020	9/23/2020	10/15/2020	10/15/2020	11/15/2020	11/15/2020	app	F	7,800.00	P7,800.00	F	6,212.00	F	6,212.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
gas-018-007	Procurement of additional common supplies for 4th quarter 2020	admin	no	shoprite	N/A	n/a	n/a	n/a	9/22/2020	9/22/2020	n/a	1/6/2020	9/23/2020	10/9/2020	10/9/2020	12/1/2020	12/1/2020	app	F	6,040.00	P6,040.00	F	7,896.00	F	7,896.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
gas-018-007	Procurement of Common supplies for 3rd quarter	admin	no	shoprite	N/A	n/a	n/a	n/a	8/27/2020	8/27/2020	n/a	1/6/2020	8/27/2020	9/15/2020	9/15/2020	10/16/2020	10/16/2020	app	F	2,850.00	P2,850.00	F	2,200.00	F	2,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
gas-	Use procurement of Common supplies for 3rd and 4th quarter	corporate	no	shoprite	N/A	7/14/2020	n/a	n/a	7/20/2020	8/19/2020	n/a	1/6/2020	8/19/2020	8/19/2020	8/15/2020	8/15/2020	8/15/2020	app	F	1,725.00	P1,725.00	F	1,035.00	F	1,035.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
gas-	Use procurement of Common supplies for 3rd and 4th quarter	corporate	no	shoprite	N/A	7/14/2020	n/a	n/a	7/20/2020	8/19/2020	n/a	1/6/2020	8/19/2020	8/19/2020	8/15/2020	8/15/2020	8/15/2020	app	F	24,345.00	P24,345.00	F	17,616.60	F	17,616.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
gas-	Use procurement of Common supplies for 3rd and 4th quarter	corporate	no	shoprite	N/A	7/14/2020	n/a	n/a	7/20/2020	8/19/2020	n/a	1/6/2020	8/19/2020	8/19/2020	8/15/2020	8/15/2020	8/15/2020	app	F	84,056.60	P84,056.60	F	64,056.60	F	64,056.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-	Use procurement of Common supplies for 3rd and 4th quarter	corporate	no	shoprite	N/A	7/14/2020	n/a	n/a	7/20/2020	8/19/2020	n/a	1/6/2020	8/19/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	app	F	71,361.00	P71,361.00	F	59,361.60	F	59,361.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
gas-018-007	Procurement of Common supplies for 4th quarter	admin	NO	shoprite	N/A	n/a	n/a	n/a	6/22/2020	6/22/2020	n/a	1/6/2020	6/22/2020	6/24/2020	6/24/2020	7/7/2020	7/7/2020	app	F	1,335.00	P1,335.00	F	1,058.50	F	1,058.50	n/a	n/a	n/a	n/a	n/a	n/a			

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