PHILRICE Philippine Rice Research Institute
RCEP21-0710

PhilRice Branch Stations Procurement Monitoring Report (RCEF)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks
					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																																
RCS-006	Meals and Snacks for RCEF Seeds Distribution and Inspection in NORTH PALAWAN dtd Jan. 15, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/13/20	01/15/20	N/A	01/02/20	01/15/20	01/15/20	N/A	01/15/20	01/15/20	GoP	40,500.00	40,500.00		38,330.35	38,330.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Meals and Snacks for RCEF Seeds Distribution and Inspection in SOUTH PALAWAN dtd Jan. 15, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/13/20	01/15/20	N/A	01/02/20	01/15/20	01/15/20	N/A	01/15/20	01/15/20	GoP	26,400.00	26,400.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-006	Vehicle rental-LB to NAIA Terminal vice versa	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/09/20	N/A	N/A	01/02/20	N/A			01/10/20		GoP	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Payment for official travel to PhilRice Nueva Ecija dated on Jan 7, 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	01/06/20	01/06/20	N/A	01/02/20	N/A	N/A	N/A	N/A	N/A	Gop				8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Payment for Airfare Dated Jan 9-11. MNL-PPS	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	01/06/20	01/06/20	N/A	01/02/20		N/A	N/A			GoP	27,000.00	27,000.00		26,784.00	26,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Payment for official travel to PhilRic Nueva Ecija dated on Jan 21, 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	01/20/20	01/20/20	N/A	01/02/20	N/A	N/A	N/A	N/A	N/A	Gop				4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-006	Vehicle rental-LB to Mabitac, Laguna vice versa	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/15/20	N/A	N/A	01/02/20	N/A	01/16/20	N/A	01/16/20	01/16/20	GoP	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002	Accommodation for 12 eights of 40 pax in Palawan (TOT) dtd Feb. 16-27, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	02/11/20	N/A	N/A	02/08/20	02/11/20	N/A	01/02/20	02/12/20	02/12/20	N/A	02/27/20	02/27/20	GoP	864,000.00	864,000.00		840,000.00	840,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Airfare for speakers & facilitators for the TOT on High Quality Inbred Rice and Seed Production in Palawan	RCEF	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02/12/20	02/14/20	N/A	01/02/20	02/16/20	02/16/20	02/16/20	02/16/20	N/A	GoP	158,000.00	158,000.00		103,790.00	103,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002	Rental of rice production machinery during TOT (High-quality inbred rice seed production in Palawan) dtd Feb. 17-28, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/14/20	02/14/20	N/A	01/02/20	02/22/20	02/22/20	N/A	02/28/20	02/28/20	GoP	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Vehicle rental for TOT on High Quality Rice and Seed Production and Farm Mechanization at Palawan dated Feb 22 & 24, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/14/20	02/14/20	N/A	01/02/20	02/17/20	02/18/20	02/18/20	02/24/20	02/24/20	GoP	49,800.00	49,800.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-006	To be used to refilling Ink, Toner and Cartridge for printers and photocopy machine for staff and activities in CALABARZON and MIMAROPA	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/15/20	N/A	N/A	04/27/20	05/21/20	N/A	01/02/20	25/05/2020	25/05/2020	05/21/20	07/30/20		Gop	204,800.00	204,800.00		178,768.23	178,768.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE 002-000	Tokens for TOT on High Quality Inbred Rice and Seed Production at Puerto Princesa Palawan	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/15/20	02/16/20	N/A	01/02/20	N/A	02/16/20	02/16/20	02/17/20	02/17/20		21,240.00	21,240.00		20,390.40	20,390.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-006	Vehicle rental-RCEF meeting at Philrice CES, Nueva Ecija	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	01/02/20	N/A	01/16/20	N/A	01/16/20	01/16/20	GoP	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		
RCS-006	Meals and Snacks for Planning Workshop of Seed Component Wet Season RCEF dtd March 9-10, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/04/20	03/05/20	N/A	01/02/20	03/06/20	03/06/20	N/A	03/10/20	03/10/20	GoP	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Airplane ticket of 2 pax to Palawan dtd Mar. 11-13, 2020 (1w & 1 one-way)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	/	03/06/20	N/A	01/02/20	03/13/20	03/13/20	N/A	03/13/20	03/13/20	GoP	10,000.00	10,000.00		8,033.76	8,033.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Flash Drive, 16 GB Memory, USB 3.0	RCEF	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	/	03/03/20	N/A	01/02/20	03/09/20	03/09/20	N/A	03/09/20	03/09/20	GoP	9,000.00	9,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Room Accomodation for participants of WS2020 RCEF Planning and Workshop dtd March 11-13, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/04/20		N/A	01/02/20	03/05/20	N/A	03/05/20	03/10/20	N/A	GoP	13,000.00	13,000.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-006	Vehicle rental-LB to San Antonio, Quezon vice versa	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/10/20	N/A	N/A	01/02/20	N/A			03/11/20		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		
RCS-006	Janitorial Supplies used to prevent spreading of any disease in the office and field operation by cleaning and sanitizing necessary tools and equipment	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/10/20	04/14/20	N/A	01/02/20	07/15/20	07/15/20	07/14/20	07/15/20	07/15/20	GoP	9,885.00	9,885.00		7,795.00	7,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Airplane ticket for MAO's Meeting in Palawan dtd Mar. 14, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/12/20	03/13/20	N/A	01/02/20	03/14/20	03/14/20	N/A	03/14/20	03/14/20	GoP	11,000.00	11,000.00		10,983.44	10,983.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Furnitures to be used by Project Staff in office	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/02/20	06/03/20	N/A	01/02/20	07/08/20	07/08/20	N/A	08/06/20	08/06/20	GoP	6,000.00	6,000.00		5,960.00	5,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006	Drinking Water	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/20	N/A	06/22/20	N/A	09/07/20	09/07/20	GoP	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

RCS-006 & RCS-004	Office supplies for documentation, QR codes and other documents needed in field & office operations in Palawan, Oriental & Occidental Mindoro	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/11/20	06/11/20	N/A	01/02/20	06/15/20	07/14/20	07/14/20	07/15/20	07/15/20	GoP	35,846.44	35,846.44		27,976.00	27,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS004-000	Office Supplies for Palawan	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/01/20	04/01/20	N/A	01/02/20	N/A	04/13/20	04/13/20	04/15/20	04/15/20		35,456.44	35,456.44		26,477.28	26,477.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Furnitures t used in the RCEF Office for easier and comfortable working space	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/15/20	N/A	N/A	04/27/20	N/A	N/A	01/02/20	06/16/20	17/06/2020	06/16/20	3/19/20202(	08/19/20	Gop	72,016.79	72,016.79		62,100.00	62,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Portable Generator Set & Back UPS bto be used as a source of of electric supply in the areas without electricity	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/30/20	N/A	N/A	06/16/20	N/A	N/A	01/02/20	06/23/20	06/23/20	07/20/20	08/10/20	08/10/20	Gop	64,230.63	64,230.63		50,160.00	50,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS 006-000	Vehicle rental Batac Ilocos Norte dated March 11-14, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/22/20	07/22/20	N/A	01/02/20	N/A	03/11/20	03/11/20	03/14/20	03/14/20		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	
RCE-006	CELL CARDS To be used by staff to communicate to 107 Partner LGUs and Stakeholders	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	04/28/20	N/A	N/A	06/02/20	06/09/20	N/A	01/02/20	15/07/2020	15/07/2020	07/14/20	07/30/20		Gop	72,020.09	72,020.09		67,700.00	67,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002	Fuel consumption for the month of February 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/23/20	02/06/20	N/A	01/02/20	02/07/20	02/07/20	02/06/20	02/29/20	03/02/20	GoP	48,800.00	48,800.00		3,848.97	3,848.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Office supplies for documentation, QR codes and other documents needed in field & office operations	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/09/20	N/A	N/A	07/16/20	N/A	N/A	01/02/20	07/21/20	21/07/2020	07/20/20	08/02/20	08/02/20	Gop	165,931.50	165,931.50		164,111.75	164,111.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Truck Rental Calintaan	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							GoP	18,000.00	18,000.00		17,300.00	17,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Sacoline for RCEF Seeds Delivery and Inspection	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/18/20	03/20/20	N/A	01/02/20	06/23/20	06/23/20	N/A	06/23/20	06/23/20	GoP	35,000.00	35,000.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Vehicle rental around Palawan area from June to December 2020	RCEF		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	04/28/20	N/A	N/A							485,774.00	485,774.00		379,000.00	379,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for Vehicle rental Around Palawan for there month of October and November	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	05/19/20	06/22/20	N/A	01/02/20						GoP	485,774.00	485,774.00		379,000.00	379,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental, Around Oriental Mindoro For the Month of June to December 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	05/15/20	06/22/20	N/A	01/02/20	N/A	06/24/20	N/A	12/31/20	11/06/20	Gop	370,000.00	370,000.00		380,000.00	380,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	To be used in daily paperworks, sending email, and encoding data and information from the field operations from the field operations from July to December 2020 (PC & LAPTOP RENTAL)	RCEF	NO	NP-53.9 Small Value Procurement	N/A	06/25/20	N/A	N/A	06/25/20	N/A	N/A	08/11/20	08/27/20	08/27/20	08/27/20	09/01/20	09/01/20	GoP	690,000.00	690,000.00		433,333.00	433,333.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004	Vehicle rental around Laguna area for the month of May 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/28/20	N/A	N/A	01/02/20	04/24/20	04/29/20	04/29/20	N/A	N/A	GoP	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment fir vehicle rental around Oriental mindoro for there month of may 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	04/27/20	04/28/20	N/A	01/02/20						GoP	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	
RCS-006-000	Labor & material cost for general cleaning, repair & replacement of parts of aircon	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/01/20	07/01/20	N/A	01/02/20	09/15/20	N/A	09/28/20	10/02/20	10/02/20	GoP	11,600.00	11,600.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003	Printing & Delivery of Handouts on Directing (Sabog Tanim)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	06/16/20	N/A	N/A	06/15/20	06/22/20	N/A	01/02/20	06/23/20	24/06/2020	06/23/20			Gop	63,060.00	63,060.00		33,421.00	33,421.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Printing works for Sabag Tanim	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	06/17/20	N/A	N/A	06/22/20	06/23/20	N/A	01/02/20	N/A	07/28/20	N/A	08/20/20	08/20/20	GoP	63,060.00	63,060.00		33,421.80	33,421.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003	Deliver and Printing of Wall Calendar with Metal Hanger Hook	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	06/24/20	N/A	N/A	06/24/20	N/A	N/A	01/02/20	07/29/20	07/29/20	07/29/20	09/24/20	09/24/20	GoP	828,000.00	828,000.00		578,450.00	578,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Food for RCEF meeting RFO IV-A June	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/12/20	06/13/20	N/A	01/02/20						GoP	2,400.00	2,400.00		2,070.00	2,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Meals & snacks for RCEF meeting	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/20	N/A						2,400.00	2,400.00		2,400.00	2,400.00									
RCE-006	Deliver and Installation of two tone fabric upholstery in aluminum frame light gray furnish with built in wire managment including office furnitures	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/21/20	N/A	N/A	07/22/20	N/A	N/A	01/02/20	07/28/20	/	07/28/20	10/12/20	10/27/20	GoP	274,000.00	274,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Printing of tarpaulin and fabrication of frames for RCEF-Technology Demonstration Billboard and Placard to be used in techno demo sites in Palawan	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/01/20	09/07/20	N/A	01/02/20	N/A	N/A	N/A	11/06/20	11/06/20	Gop	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Printing of tarpaulin and fabrication of frames for RCEF-Technology Demonstration Billboard and Placard to be used in techno demo sites in Occidental Mindoro & Oriental Mindoro	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/18/20	08/19/20	N/A	01/02/20	N/A	N/A	N/A	09/30/20	09/30/20	GoP	40,200.00	40,200.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Office supplies for training	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/27/20	08/28/20	N/A	01/02/20				10/12/20	10/12/20	GoP	8,198.00	8,198.00		9,374.00	9,374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-002-000	Medical equipment to be used as part of initial body condition of organizers and participants during trainings/events	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/01/20	09/02/20	N/A	01/02/20				10/12/20	10/12/20	GoP	3,000.00	3,000.00		2,980.00	2,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals & snacks PC & RC Meeting	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/28/20	07/28/20	N/A	01/02/20	07/27/20		N/A	07/29/20	07/29/20	GoP	2,070.00	2,070.00			2,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment of gasoline for the month of October 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	07/27/20	N/A	N/A	01/02/20	07/24/20	07/31/20	07/31/20	11/24/20	11/24/20	GoP	10,323.47	10,323.47		10,323.47	10,323.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment of gasoline for the month of November 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	07/27/20	N/A	N/A	01/02/20	07/24/20	07/31/20	07/31/20	11/24/20	11/24/20	GoP	438.50	438.50		438.50	438.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supplies For trainning in Learning Farm Operation	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/13/20	10/18/20	N/A	01/02/20		12/17/20		12/17/20	12/17/20	Gop	5,965.00	5,965.00		5,965.00	5,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004	Fabrication of frame and printing of tarpaulin for RCEF Techno Demo at Cavite, Laguna & Quezon	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/18/20	09/07/20	N/A	01/02/20	09/25/20	09/25/20	N/A	11/03/20	11/03/20	GoP	98,000.00	98,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002	Janitorial supplies for trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/27/20	08/31/20	N/A	01/02/20				09/08/20	09/08/20	GoP	8,405.82	8,405.82		8,390.00	8,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Payment for Office and IT supplies of RCEF For techno Demo	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/02/20	09/02/20	N/A	01/02/20	N/A	N/A	N/A	10/02/20	10/02/20	Gop	21,380.00	21,380.00		21,210.00	21,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS004-000	for Covid supplies for RCEF Techno Demo	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/20	08/12/20	N/A	01/02/20	08/27/20	09/04/20		10/02/20	10/02/20	GoP	38,985.00	38,985.00		38,050.00	38,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004	Field supplies of RCEF Techno Demo	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/20	08/12/20	N/A	01/02/20	N/A	09/29/20	N/A	08/13/20	08/13/20	GoP	12,670.00	12,670.00		9,495.00	9,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals & snacks for RCEF mid-year review dtd August 17-20 & 24.2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/20	08/20/20	N/A	01/02/20		08/14/20		09/08/20	09/08/20	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	
RCE-002-000	Microwave Oven will be used to disinfect glass container for mushroom spawn	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/27/20	08/27/20	N/A	01/02/20		10/15/20		09/30/20	09/30/20	GoP	5,000.00	5,000.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals & snacks for Procurement Management meeting dtd August 27.2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/24/20	08/24/20	N/A	01/02/20	08/25/20	08/27/20	N/A	08/27/20	08/27/20	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	
RCS-006-000	Snacks for RCEF and Admin meeting on Aug. 26, 2020 at PhilRice-LB Conference Room	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/24/20	08/24/20	N/A	01/02/20	N/A	N/A	N/A	08/26/20	08/26/20	GoP	880.00	880.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Tarpaulin printing for TechnoDemo Sites in CALABARZON	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/18/20	09/18/20	N/A	01/02/20	N/A	N/A	N/A	10/03/20	10/03/20	GoP	3,360.00	3,360.00		3,024.00	3,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	PR for office equipment of RCEP to be used in their offices	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/22/20	09/22/20	N/A	01/02/20	11/23/20	11/24/20	11/24/20	12/17/20	12/17/20	GoP	218,400.00	218,400.00		202,100.00	202,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for Cellphone of RCEF to be used by PC, RC and Spo for communication	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/25/20	09/25/20	N/A	01/02/20	12/15/20	N/A	N/A	12/28/20	12/28/20	GoP	178,800.00	178,800.00		167,880.00	167,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and snacks RCEP & Admin planning for the upcoming RCEP WS2020 Field Demonstration on September 8, 2020 at PhilRice LB Conference Room	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/04/20	09/04/20	N/A	01/02/20	N/A	N/A	N/A	09/08/20	09/08/20	GoP	7,480.00	7,480.00		7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-000	Payment for Video of Production of 2 Succes Story video of RCEF Benificiaries of seed and training components in Laguna and Quezon	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/18/20	09/24/20	N/A	01/02/20	11/06/20	N/A	N/A	12/12/20	12/12/20	GoP	70,000.00	70,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Payment for video Production for RCEF Impact stories on IEC materials on Occicental mindoro and cavite	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/18/20	09/21/20	N/A	01/02/20	11/04/20	N/A	N/A	12/17/20	12/17/20	GoP	195,000.00	195,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for data logger	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/19/20	11/03/20	N/A	01/02/20	N/A					GoP	40,000.00	40,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Sacoline to be use in RCEF seed protection	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/18/20	09/18/20	N/A	01/02/20				11/09/20	11/09/20	GoP	35,000.00	35,000.00		33,250.00	33,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Chair of RCEP to used in their office	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/29/20	09/29/20	N/A	01/02/20		10/13/20		10/30/20	10/30/20	Gop	43,500.00	43,500.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for the office equipment	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/21/20	09/21/20	N/A	01/02/20	N/A	N/A	N/A	12/28/20	12/28/20	GoP	35,510.00	35,510.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for toner for photocopying machine	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	11/13/20	N/A	N/A	01/02/20	N/A	N/A	N/A	12/15/20	12/15/20	GoP	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	To be used in RCEF vehicle and security purposes	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/29/20	09/29/20	N/A	01/02/20	11/23/20	N/A	N/A	12/02/20	12/02/20	Gop	60,500.00	60,500.00		51,400.00	51,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004	Gina cloth to be used as decorative material for RCEF Techno Demo field demonstration	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/20	09/14/20	N/A	01/02/20	N/A	N/A	N/A	10/05/20	10/05/20	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	
RCS-006-000	PR for ICTsupplies of RCEP to be used in thier designated area	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/20	09/30/20	N/A	01/02/20	N/A	11/23/20	N/A	12/02/20	12/02/20	Gop	31,600.00	31,600.00		29,100.00	29,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for office supplies of NCT	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/30/20	09/30/20	N/A	01/02/20	N/A	N/A	N/A	11/03/20	11/03/20	Gop	34,140.00	34,140.00		25,756.00	25,756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	PR for IT supplies of RCEP for the rest of the year.DS 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	n/A	N/A	N/A	09/30/20	09/30/20	N/A	01/02/20	N/A	11/27/20	N/A	12/21/20	12/21/20	GoP	49,900.00	49,900.00		43,950.00	43,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-003-002	Payment For Laboratory Supplies		NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	01/02/20	N/A	N/A	N/A	12/22/20	12/22/20	GoP	25,751.00	25,751.00		25,610.00	25,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Printer to be used during trainings and activities throughout Region IV-A, IVB and NCR	RCEF	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10/28/20	10/28/20	N/A	01/02/20		11/10/20		12/04/20	12/04/20	GoP	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for dial thickness gauge (Caliper)	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/15/20	12/02/20	N/A	01/02/20	N/A	N/A	N/A	12/29/20	12/29/20	GoP	14,129.31	14,129.31		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for hygrotherm for NCT project	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/09/20	11/11/20	N/A	01/02/20	N/A	N/A	N/A	12/29/20	12/29/20	GoP	10,000.00	10,000.00		8,000.00	8,000.00									
RCS-003-002A	Laboratory supplies for implementation of NCT Project-Disease Screening Component at UPLB	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	01/02/20	N/A						4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for Meals And Snacks for Rice Appreciation Course Graduation	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/09/20	11/09/20	N/A	01/02/20	N/A	N/A	N/A	12/22/20	12/22/20	Gop	16,150.00	16,150.00		16,030.00	16,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for materials for NCT Project	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/09/20	11/09/20	N/A	01/02/20	N/A	N/A	N/A	2020-12-06	12/22/20	GoP	16,150.00	16,150.00		16,030.00	16,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for Tarpaulin Printing for RCEF field walk	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/13/20	10/13/20	N/A	01/02/20	N/A	N/A	N/A	10/06/20	10/06/20	GoP	5,850.00	5,850.00		5,832.00	5,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	To be used by SRA to communicate to stakeholders, RCEF staff, and other related personl involved in RCEF Program	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/20	09/30/20	N/A	01/02/20				11/22/20	11/22/20	GoP	1,980.00	1,980.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Payment for meals & snacks for RCEF Field Demo in Buenavista, Quezon	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/18/20	09/18/20	N/A	01/02/20	N/A	N/A	N/A	10/08/20	10/08/20	GoP	30,500.00	30,500.00		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Food for RCEF WS2020 Field Demonstration in Mamburao, Oriental Mindoro on October 16,2020	RCEF	NO	NP-53.9-Small Value Procument	N/A	N/A	N/A	N/A	10/12/20	10/13/20	N/A	01/02/20	N/A	N/A	N/A	11/14/20	11/14/20	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	
RCS-006-000	Food for RCEF WS2020 field demonstration in Victoria, Oriental Mindoro on Oct 14 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/13/20	10/13/20	N/A					11/14/20	11/14/20	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	
RCS-006-000	Food for RCEF WS2020 Field Demonstration in Mabitac, Laguna on Oct. 13, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/13/20	10/13/20	N/A	01/02/20		10/12/20		10/16/20	10/16/20	GoP	24,000.00	24,000.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for RCEP WS2020 Field Demonstration in Rizal, Palawan on October 22,2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/20/20	10/20/20	N/A	01/02/20	N/A	N/A	N/A	10/20/20	10/20/20	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	
RCS-006-000	Payment for meals & snacks for RCEF Field Demo in San Vicente, Palawan	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/23/20	10/23/20	N/A	01/02/20	N/A	N/A	N/A	10/28/20	10/28/20	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	
RCS 006-000	Airplane Ticket	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/08/20	10/09/20	N/A	01/02/20		10/09/20		10/10/20		Gop	10,000.00	10,000.00		8,838.00	8,838.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for janitorialsupplies of R&D for the rest of the year	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/15/20	10/15/20	N/A	01/02/20				11/19/20	11/19/20	GoP	9,118.71	9,118.71		9,110.00	9,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for IT Supplies of RCEP	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/16/20	10/16/20	N/A	01/02/20		N/A		12/28/20	12/28/20	GoP	64,600.00	64,600.00		54,635.00	54,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Payment for fertilter & chemicals for NCT Project	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	01/02/20	N/A	N/A	N/A	12/29/20	12/29/20	GoP	46,832.50	46,832.50		43,540.00	43,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for drinking water refill	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	01/02/20		N/A	N/A		12/03/20	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	
RCS-003-002	Payment for drinking water of RCQL staff	RCQL	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	01/02/20	N/A	N/A	N/A	12/03/20	12/03/20	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	
RCS-003-002	Repair of maintenance of milling room's sizing device	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/09/20	10/08/20	N/A	01/02/20	N/A	N/A	N/A	12/11/21	12/11/20	GoP	13,000.00	13,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Food for special meeting for research, Development and admin on Nov 4 and 5 2020 at PhilriceLb Conference room	RCEF	NO	NP-53.9-Small Value Procument	N/A	N/A	N/A	N/A	11/03/20	11/03/20	N/A	01/02/20	N/A	N/A	N/A	11/05/20	11/05/20	Gop	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for PM Snacks for 18th Ceremonial Rice Harvesting Planning	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/06/20	N/A	N/A	01/02/20	N/A	N/A	N/A	11/09/20	11/09/20	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	
RCS-006-000	Payment for Meals And Snacks for Rice Appreciation Course Graduation	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/09/20	11/06/20	N/A	01/02/20	N/A	N/A	N/A	12/22/20	11/11/20	Gop	11,800.00	11,800.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for snacks for farmers in CALABARZON & Mindoro	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/14/20	11/23/20	N/A	01/02/20	N/A	N/A	N/A			GoP	492,000.00	492,000.00		405,600.00	405,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Mobile Phone To be Used by LGU in Seed distribution	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/24/20	11/25/20	N/A	01/02/20	N/A	12/17/20	N/A	12/28/20	12/28/20	Gop	270,00.00	270,00.00		259,980.00	259,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Payment for snacks for video shoot in Siniloan Laguna, Tanza Cavite & Lucban Quezon	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/03/20	11/04/20	N/A	01/02/20	N/A	N/A	N/A	11/17/20	11/17/20	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	
RCS-006-000	Payment for snacks of RCEF Support, operation, Admin, and finance Emergency Meeting	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/19/20	11/19/20	N/A	01/02/20		N/A	N/A		11/20/20	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	
RCE-002-000	Payment for supplies in Development Training	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/06/20	11/06/20	N/A	01/02/20	N/A	N/A	N/A	12/21/20	12/21/20	Gop	1,305.00	1,305.00		1,167.00	1,167.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for Television, LED of RCEP	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/19/20	11/19/20	N/A	01/02/20					12/18/20	GoP	14,900.00	14,900.00		14,990.00	14,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	Payment for Aircon, Window type of RCEF	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	12/19/20	12/19/20	N/A	01/02/20	N/A	N/A	N/A	12/21/20	12/21/20	GoP	29,800.00	29,800.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for ICT supplies of PhilRice Office	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/25/20	11/25/20	N/A	01/02/20					12/29/20	GoP	75,010.00	75,010.00		70,100.00	70,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for office supplies to be used in daily operation	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/23/20	11/23/20	N/A	01/02/20	N/A	N/A	N/A	12/22/20	12/22/20	GoP	15,080.00	15,080.00		15,070.00	15,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for the vehicle rental for the official travel to Majayjay Laguna, Nov. 13, 2020	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	11/11/20	N/A	01/02/20						GoP	4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Field boots needed for field operation	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	10/29/20	11/03/20	N/A	01/02/20		N/A	N/A		12/16/20		17,661.25	17,661.25		17,661.25	17,661.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Repair of Rice Chem laboratory sink	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	11/19/20	N/A	01/02/20	N/A	N/A	N/A		12/21/20	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Payment for snacks for the Kamustahan Session	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	09/26/20	11/27/20	N/A	01/02/20	N/A	N/A	N/A	12/10/20	12/10/20	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	
RCE-002-000	Payment for table cloth to be use by development department	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/28/20	11/28/20	N/A	01/02/20	N/A	N/A	N/A	12/21/20	12/21/20	Gop	4,500.00	4,500.00		4,275.00	4,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Package rate for 2-day RCEF Workshop "RCEF Operations and Support Staff Writeshop and Annual Assessment dtd December 15-16, 2020	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	12/14/20	12/14/20	N/A	01/02/20	12/14/20	N/A	12/15/20	12/16/20	12/16/20	GoP	140,900.00	140,900.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Payment for materials for establishing labels of crops in learning farm	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/27/20	11/27/20	N/A	01/02/20	N/A	N/A	N/A	12/21/20	12/21/20	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	
RCS-006-000	Meals and snacks to be served during the 1st batch of Appreciation Course in Rice Science and Technology for New Staff of PhilRice Los Baños on September 14-18, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/08/20	09/08/20	N/A	01/02/20	09/08/20	09/10/20	09/10/20	09/18/20	09/18/20	GoP	41,250.00	41,250.00		41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and snacks to be served during the 1st batch of Appreciation Course in Rice Science and Technology for New Staff of PhilRice Los Baños on September 14-18, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/21/20	09/21/20	N/A	01/02/20				10/02/20	10/02/20	GoP	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals & snacks for RCEF WS2020 Field Demo @ Calintaan Occidental Mindoro	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	10/20/20	10/20/20	N/A	01/02/20	N/A	N/A	N/A	N/A	N/A	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	
RCS-006-000	Payment for Meals And Snacks for 2020 virtual year end stations and review dtd Dec 17, 2020	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	12/03/20	12/03/20	N/A	01/02/20	N/A	N/A	N/A	12/18/20	12/18/20	GoP	48,500.00	48,500.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the 1st and 2nd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/12/20	N/A	N/A	03/16/20	03/19/20	N/A	N/A	N/A	N/A	04/15/20	07/17/20	07/20/20	GoP	164,945.00	164,945.00		15,021.50	15,021.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the 1st and 2nd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/12/20	N/A	N/A	03/16/20	03/19/20	N/A	N/A	N/A	N/A	06/05/20	07/17/20	07/20/20	GoP	164,945.00	164,945.00		35,953.20	35,953.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the 1st and 2nd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/12/20	N/A	N/A	03/16/20	03/19/20	N/A	N/A	03/30/20	04/03/20	04/13/20	06/05/20	06/08/20	GoP	164,945.00	164,945.00		56,583.50	56,583.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the 1st and 2nd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/12/20	N/A	N/A	03/16/20	03/19/20	N/A	N/A	N/A	N/A	04/03/20	06/05/20	06/08/20	GoP	164,945.00	164,945.00		25,684.00	25,684.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the 1st and 2nd quarter of 2020 (Re-canvass: Customized Rubber Stamp)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/21/20	05/13/20	N/A	N/A	N/A	N/A	06/02/20	06/11/20	06/11/20	GoP	24,000.00	24,000.00		22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of 10 boxes Permanent Marker	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/21/20	04/21/20	N/A	N/A	N/A	N/A	04/22/20	04/22/20	04/23/20	GoP	4,800.00	4,800.00		4,850.00	4,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	IT Supplies for the 1st and 2nd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/12/20	N/A	N/A	03/16/20	03/18/20	N/A	N/A	03/25/20	06/03/20	06/03/20	07/27/20	07/28/20	GoP	265,000.00	265,000.00		31,000.00	31,000.00	-								
RCS-006-000	Tarpaulin Printing (Backdrop, size: 4'x7')	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	04/27/20	N/A	N/A	04/30/20	05/13/20	N/A	N/A	05/15/20	05/25/20	06/02/20	06/11/20	06/11/20	GoP	73,360.00	73,360.00		66,024.00	66,024.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Communication Allowance for the 1st and 2nd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/31/20	03/31/20	N/A	N/A	N/A	N/A	04/07/20	04/14/20	04/14/20	GoP	25,800.00	25,800.00		11,193.60	11,193.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Communication Allowance for the 1st and 2nd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/31/20	03/31/20	N/A	N/A	N/A	N/A	04/08/20	04/08/20	04/08/20	GoP	25,800.00	25,800.00		15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Snacks for Farmers WS 2020 (April - June), 63,183 pax	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	04/06/20	N/A	N/A	04/13/20	04/13/20	N/A	N/A	04/20/20	04/27/20	04/28/20	06/30/20	07/03/20	GoP	947,745.00	947,745.00		821,379.00	821,379.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Customized Washable Face Mask (1,500 pcs)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/08/20	N/A	N/A	05/11/20	05/20/20	N/A	N/A	05/21/20	06/04/20	06/09/20	06/23/20	06/24/20	GoP	75,000.00	75,000.00		52,500.00	52,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Reproduction of Knowledge Product, Sabog Tanim Hand Out, 1000 copies @ PhP2.00/copy	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/03/20	06/03/20	N/A	N/A	N/A	06/11/20	06/11/20	06/11/20	N/A	GoP	2,000.00	2,000.00		2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Reimbursement for the payment of tarpaulin printing used during farm walk DS 2020 dated June 22-23, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/19/20	06/19/20	N/A	N/A	N/A	06/19/20	06/19/20	06/19/20	N/A	GoP	6,900.00	6,900.00		2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-003-000	Reimbursement for the payment of supplies and materials used during farm walk DS 2020 dated June 22-23, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/19/20	06/19/20	N/A	N/A	N/A	06/19/20	06/19/20	06/19/20	N/A	GoP	6,900.00	6,900.00		2,754.00	2,754.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS AND SNACKS																														
RCS-006-000	Seed Distribution (North Cotabato) Jan. 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	N/A	N/A	N/A	1/16-28/202	N/A	GoP	6,000.00	6,000.00		4,339.50	4,339.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Seed Distribution (Lanao del Sur) Jan. 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14-16-202	N/A	GoP	4,680.00	4,680.00		4,680.00	4,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	RCEF Meeting at PhilRice-MES Social Hall on March 11, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/20	N/A	GoP	2,200.00	2,200.00		1,048.00	1,048.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	RCEF Meeting at PhilRice-MES Social Hall on March 11, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/10/20	03/10/20	N/A	N/A	N/A	N/A	03/10/20	03/11/20	03/11/20	GoP	4,400.00	4,400.00		3,960.00	3,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	RCEF Meeting and Evaluation on January 6, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/06/20	01/06/20	N/A	N/A	N/A	N/A	01/06/20	01/06/20	01/06/20	GoP	1,250.00	1,250.00		1,200.85	1,200.85	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VEHICLE RENTAL																														
RCS-006-000	Fetch and ferry PhilRice staff to assist in seed inspection and distribution at Zamboanga del Sur and Zamboanga del Norte on January 20-22, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/20	01/17/20	N/A	N/A	N/A	01/17/20	01/17/20	1/20-22/202	N/A	GoP	18,000.00	18,000.00		18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to assist in seed distribution. To validate drop off points and assist the delivery inspection on January 13-17, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/10/20	01/10/20	N/A	N/A	N/A	01/10/20	01/10/20	1/13-17/202	N/A	GoP	27,500.00	27,500.00		27,500.00	27,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to facilitate seed delivery, acceptance and supervise the seed distribution. To conduct seed delivery and distribution on January 14-17, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/10/20	01/10/20	N/A	N/A	N/A	01/10/20	01/10/20	1/14-17/202	N/A	GoP	22,000.00	22,000.00		22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to facilitate seed delivery and distribution of RCEF seeds in target municipalities in Zamboanga Sibugay and Zamboanga del Sur on January 13-17, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/10/20	01/10/20	N/A	N/A	N/A	01/10/20	01/10/20	1/13-17/202	N/A	GoP	30,000.00	30,000.00		30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to facilitate seed delivery inspection in the Municipalities of Zamboanga Sibugay, Zamboanga del Sur and Zamboanga City on January 20-26, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/20	01/17/20	N/A	N/A	N/A	01/17/20	01/17/20	1/20-26/202	N/A	GoP	42,000.00	42,000.00		42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct seed delivery inspection, technical briefing and seed distribution on Jan. 23, 24 and 27, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/22/20	01/22/20	N/A	N/A	N/A	01/22/20	01/22/20	3, 24 & 27, 2	N/A	GoP	16,500.00	16,500.00		16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct seed delivery and inspection on Jan. 15-18, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/13/20	01/13/20	N/A	N/A	N/A	01/14/20	01/14/20	1/15-18/202	N/A	GoP	22,000.00	22,000.00		22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct technical briefing and seed distribution on Jan. 21-26, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/20	01/17/20	N/A	N/A	N/A	01/20/20	01/20/20	01/26/20	N/A	GoP	33,000.00	33,000.00		33,000.00	33,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct technical briefing, seed distribution and monitoring of demo site on Feb. 21, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/20/20	02/20/20	N/A	N/A	N/A	02/20/20	02/20/20	02/21/20	N/A	GoP	5,500.00	5,500.00		5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to inspect undelivered seeds at CIMPC on March 3, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/02/20	03/02/20	N/A	N/A	N/A	03/02/20	03/02/20	03/03/20	N/A	GoP	5,500.00	5,500.00		5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to facilitate seed delivery inspection and seed distribution on Feb. 5-9 & 11-14, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/20	02/03/20	N/A	N/A	N/A	02/04/20	02/04/20	02/14/20	N/A	GoP	49,500.00	49,500.00		49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to inspect the RCEF rice seeds at Municipality of Buldon and Sultan Kudarat Maguindanao on Feb. 17-18, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/14/20	02/14/20	N/A	N/A	N/A	02/14/20	02/14/20	02/18/20	N/A	GoP	11,000.00	11,000.00		11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to assist the deputized seed inspectors in the conduct of undelivered seeds inspection at the COOP warehouses in Region 12 on Feb. 26-28, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/24/20	02/24/20	N/A	N/A	N/A	02/25/20	02/25/20	02/28/20	N/A	GoP	16,500.00	16,500.00		16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct briefing and seed distribution on February 11-14, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/20	02/03/20	N/A	N/A	N/A	02/07/20	02/07/20	02/14/20	N/A	GoP	22,000.00	22,000.00		22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to assist seed delivery inspection and handle technical briefing and seed distribution on January 22-25, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/21/20	01/21/20	N/A	N/A	N/A	01/21/20	01/21/20	01/25/20	N/A	GoP	22,000.00	22,000.00		22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct seed delivery and distribution on January 20-24, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/20	01/17/20	N/A	N/A	N/A	01/17/20	01/17/20	01/24/20	N/A	GoP	27,500.00	27,500.00		27,500.00	27,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

PHILRICE Philippine Rice Research Institute
RCEP21-0710

PhilRice Branch Stations Procurement Monitoring Report (RCEF)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-me	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks
					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																																
RCS-006	Meals and Snacks for RCEF Seeds Distribution and Inspection in NORTH PALAWAN dtd Jan. 15, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/13/20	01/15/20	N/A	01/02/20	01/15/20	01/15/20	N/A	01/15/20	01/15/20	GoP	40,500.00	40,500.00		38,330.35	38,330.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Meals and Snacks for RCEF Seeds Distribution and Inspection in SOUTH PALAWAN dtd Jan. 15, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/13/20	01/15/20	N/A	01/02/20	01/15/20	01/15/20	N/A	01/15/20	01/15/20	GoP	26,400.00	26,400.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-005	Vehicle rental-LB to NAIA Terminal vice versa	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/09/20	N/A	N/A	01/02/20	N/A			01/10/20		GoP	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for official travel to PhilRice Nueva Ecija dated on Jan 7, 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	01/06/20	01/06/20	N/A	01/02/20	N/A	N/A	N/A	N/A	N/A	Gop				8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for Airfare Dated Jan 9-11. MNL-PPS	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	01/06/20	01/06/20	N/A	01/02/20		N/A	N/A			GoP	27,000.00	27,000.00		26,784.00	26,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for official travel to PhilRic Nueva Ecija dated on Jan 21, 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	01/20/20	01/20/20	N/A	01/02/20	N/A	N/A	N/A	N/A	N/A	Gop				4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Vehicle rental-LB to Mabitac, Laguna vice versa	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/15/20	N/A	N/A	01/02/20	N/A	01/16/20	N/A	01/16/20	01/16/20	GoP	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002	Accommodation for 12 nights of 40 pax in Palawan (TOT) dtd Feb. 16-27, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	02/11/20	N/A	N/A	02/08/20	02/11/20	N/A	01/02/20	02/12/20	02/12/20	N/A	02/27/20	02/27/20	GoP	864,000.00	864,000.00		840,000.00	840,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Airfare for speakers & facilitators for the TOT on High Quality Inbred Rice and Seed Production in Palawan	RCEF	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	02/12/20	02/14/20	N/A	01/02/20	02/16/20	02/16/20	02/16/20	02/16/20	N/A	GoP	158,000.00	158,000.00		103,790.00	103,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002	Rental of rice production machinery during TOT (High-quality inbred rice seed production in Palawan) dtd Feb. 17-28. 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/14/20	02/14/20	N/A	01/02/20	02/22/20	02/22/20	N/A	02/28/20	02/28/20	GoP	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental for TOT on High Quality Rice and Seed Production and Farm Mechanization at Palawan dated Feb 22 & 24, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/14/20	02/14/20	N/A	01/02/20	02/17/20	02/18/20	02/18/20	02/24/20	02/24/20	GoP	49,800.00	49,800.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	To be used to refilling Ink, Toner and Cartridge for printers and photocopy machine for staff and activities in CALABARZON and MIMAROPA	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/15/20	N/A	N/A	04/27/20	05/21/20	N/A	01/02/20	25/05/2020	25/05/2020	05/21/20	07/30/20		Gop	204,800.00	204,800.00		178,768.23	178,768.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Tokens for TOT on High Quality Inbred Rice and Seed Production at Puerto Princesa Palawan	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/15/20	02/16/20	N/A	01/02/20	N/A	02/16/20	02/16/20	02/17/20	02/17/20		21,240.00	21,240.00		20,390.40	20,390.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-005	Vehicle rental-RCEF meeting at Philrice CES, Nueva Ecija	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	01/02/20	N/A	01/16/20	N/A	01/16/20	01/16/20	GoP	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	
RCS-006	Meals and Snacks for Planning Workshop of Seed Component Wet Season RCEF dtd March 9-10, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/04/20	03/05/20	N/A	01/02/20	03/06/20	03/06/20	N/A	03/10/20	03/10/20	GoP	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Airplane ticket of 2 pax to Palawan dtd Mar. 11-13, 2020 (1vv & 1 one way)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	/	03/06/20	N/A	01/02/20	03/13/20	03/13/20	N/A	03/13/20	03/13/20	GoP	10,000.00	10,000.00		8,033.76	8,033.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Flash Drive, 16 GB Memory, USB 3.0	RCEF	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	/	03/03/20	N/A	01/02/20	03/09/20	03/09/20	N/A	03/09/20	03/09/20	GoP	9,000.00	9,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Room Accomodation for paticipants of WS2020 RCEF Planning and Workshop dtd March 11-13, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/04/20		N/A	01/02/20	03/05/20	N/A	03/05/20	03/10/20	N/A	GoP	13,000.00	13,000.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Vehicle rental-LB to San Antonio, Quezon vice versa	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/10/20	N/A	N/A	01/02/20	N/A			03/11/20		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	
RCS-006	Janitorial Supplies used to prevent spreading of any disease in the office and field operation by cleaning and sanitizing necessary tools and equipment	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/10/20	04/14/20	N/A	01/02/20	07/15/20	07/15/20	07/14/20	07/15/20	07/15/20	GoP	9,885.00	9,885.00		7,795.00	7,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Airplane ticket for MAO's Meeting in Palawan dtd Mar. 14, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/12/20	03/13/20	N/A	01/02/20	03/14/20	03/14/20	N/A	03/14/20	03/14/20	GoP	11,000.00	11,000.00		10,983.44	10,983.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Furnitures to be used by Project Staff in office	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/02/20	06/03/20	N/A	01/02/20	07/08/20	07/08/20	N/A	08/06/20	08/06/20	GoP	6,000.00	6,000.00		5,960.00	5,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Drinking Water	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/20	N/A	06/22/20	N/A	09/07/20	09/07/20	GoP	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006 & RCS-004	Office supplies for documentation, QR codes and other documents needed in field & office operations in Palawan, Oriental & Occidental Mindoro	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/11/20	06/11/20	N/A	01/02/20	06/15/20	07/14/20	07/14/20	07/15/20	07/15/20	GoP	35,846.44	35,846.44		27,976.00	27,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS004-000	Office Supplies for Palawan	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/01/20	04/01/20	N/A	01/02/20	N/A	04/13/20	04/13/20	04/15/20	04/15/20		35,456.44	35,456.44		26,477.28	26,477.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Furnitures t used in the RCEF Office for easier and comfortable working space	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/15/20	N/A	N/A	04/27/20	N/A	N/A	01/02/20	06/16/20	17/06/2020	06/16/20	3/19/2020	08/19/20	Gop	72,016.79	72,016.79		62,100.00	62,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Portable Generator Set & Back UPS bto be used as a source of of electric supply in the areas without electricity	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/30/20	N/A	N/A	06/16/20	N/A	N/A	01/02/20	06/23/20	06/23/20	07/20/20	08/10/20	08/10/20	Gop	64,230.63	64,230.63		50,160.00	50,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS 006-000	Vehicle rental Batac Ilocos Norte dated March 11-14, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/22/20	07/22/20	N/A	01/02/20	N/A	03/11/20	03/11/20	03/14/20	03/14/20		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	
RCE-006	CELL CARDS To be used by staff to communicate to 107 Partner LGUs and Stakeholders	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	04/28/20	N/A	N/A	06/02/20	06/09/20	N/A	01/02/20	15/07/2020	15/07/2020	07/14/20	07/30/20		Gop	72,020.09	72,020.09		67,700.00	67,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002	Fuel consumption for the month of February 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/23/20	02/06/20	N/A	01/02/20	02/07/20	02/07/20	02/06/20	02/29/20	03/02/20	GoP	48,800.00	48,800.00		3,848.97	3,848.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Office supplies for documentation, QR codes and other documents needed in field & office operations	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/09/20	N/A	N/A	07/16/20	N/A	N/A	01/02/20	07/21/20	21/07/2020	07/20/20	08/02/20	08/02/20	Gop	165,931.50	165,931.50		164,111.75	164,111.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Truck Rental Calintaan	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A							GoP	18,000.00	18,000.00		17,300.00	17,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Sacoline for RCEF Seeds Delivery and Inspection	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/18/20	03/20/20	N/A	01/02/20	06/23/20	06/23/20	N/A	06/23/20	06/23/20	GoP	35,000.00	35,000.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Vehicle rental around Palawan area from June to December 2020	RCEF		NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	04/28/20	N/A	N/A							485,774.00	485,774.00		379,000.00	379,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for Vehicle rental Around Palawan for there month of October and November	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	05/19/20	06/22/20	N/A	01/02/20						GoP	485,774.00	485,774.00		379,000.00	379,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental, Around Oriental Mindoro For the Month of June to December 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	05/15/20	06/22/20	N/A	01/02/20	N/A	06/24/20	N/A	12/31/20	11/06/20	Gop	370,000.00	370,000.00		380,000.00	380,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	To be used in daily paperworks, sending email, and encoding data and information from the field operations from the field operations from July to December 2020 (PC & LAPTOP RENTAL)	RCEF	NO	NP-53.9 Small Value Procurement	N/A	06/25/20	N/A	N/A	06/25/20	N/A	N/A	08/11/20	08/27/20	08/27/20	08/27/20	09/01/20	09/01/20	GoP	690,000.00	690,000.00		433,333.00	433,333.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004	Vehicle rental around Laguna area for the month of May 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/28/20	N/A	N/A	01/02/20	04/24/20	04/29/20	04/29/20	N/A	N/A	GoP	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment fir vehicle rental around Oriental mindoro for there month of may 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	04/27/20	04/28/20	N/A	01/02/20						GoP	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	
RCS-006-000	Labor & material cost for general cleaning,repair & replacement of parts of aircon	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/01/20	07/01/20	N/A	01/02/20	09/15/20	N/A	09/28/20	10/02/20	10/02/20	GoP	11,600.00	11,600.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003	Printing & Delivery of Handouts on Directing (Sabog Tanim)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	06/16/20	N/A	N/A	06/15/20	06/22/20	N/A	01/02/20	06/23/20	24/06/2020	06/23/20			Gop	63,060.00	63,060.00		33,421.00	33,421.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Printing works for Sabog Tanim	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	06/17/20	N/A	N/A	06/22/20	06/23/20	N/A	01/02/20	N/A	07/28/20	N/A	08/20/20	08/20/20	GoP	63,060.00	63,060.00		33,421.80	33,421.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003	Deliver and Printing of Wall Calendar with Metal Hanger Hook	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	06/24/20	N/A	N/A	06/24/20	N/A	N/A	01/02/20	07/29/20	07/29/20	07/29/20	09/24/20	09/24/20	GoP	828,000.00	828,000.00		578,450.00	578,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Food for RCEF meeting RFO IV-A June	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/12/20	06/13/20	N/A	01/02/20						GoP	2,400.00	2,400.00		2,070.00	2,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Meals & snacks for RCEF meeting	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/20	N/A						2,400.00	2,400.00		2,400.00	2,400.00									
RCE-006	Deliver and Installation of two tone fabric upholstery in aluminum frame light gray furnish with built in wire managment including office furnitures	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/21/20	N/A	N/A	07/22/20	N/A	N/A	01/02/20	07/28/20	/	07/28/20	10/12/20	10/27/20	GoP	274,000.00	274,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Printing of tarpaulin and fabrication of frames for RCEF-Technology Demonstration Billboard and Placard to be used in techno demo sites in Palawan	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/01/20	09/07/20	N/A	01/02/20	N/A	N/A	N/A	11/06/20	11/06/20	Gop	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Printing of tarpaulin and fabrication of frames for RCEF-Technology Demonstration Billboard and Placard to be used in techno demo sites in Occidental Mindoro & Oriental Mindoro	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/18/20	08/19/20	N/A	01/02/20	N/A	N/A	N/A	09/30/20	09/30/20	GoP	40,200.00	40,200.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Office supplies for training	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/27/20	08/28/20	N/A	01/02/20				10/12/20	10/12/20	GoP	8,198.00	8,198.00		9,374.00	9,374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-002-000	Medical equipment to be used as part of initial body condition of organizers and participants during trainings/events	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/01/20	09/02/20	N/A	01/02/20				10/12/20	10/12/20	GoP	3,000.00	3,000.00		2,980.00	2,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals & snacks PC & RC Meeting	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/28/20	07/28/20	N/A	01/02/20	07/27/20		N/A	07/29/20	07/29/20	GoP	2,070.00	2,070.00			2,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment of gasoline for the month of October 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	07/27/20	N/A	N/A	01/02/20	07/24/20	07/31/20	07/31/20	11/24/20	11/24/20	GoP	10,323.47	10,323.47		10,323.47	10,323.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment of gasoline for the month of November 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	07/27/20	N/A	N/A	01/02/20	07/24/20	07/31/20	07/31/20	11/24/20	11/24/20	GoP	438.50	438.50		438.50	438.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supplies For training in Learning Farm Operation	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/13/20	10/18/20	N/A	01/02/20		12/17/20		12/17/20	12/17/20	Gop	5,965.00	5,965.00		5,965.00	5,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004	Fabrication of frame and printing of tarpaulin for RCEF Techno Demo at Cavite, Laguna & Quezon	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/18/20	09/07/20	N/A	01/02/20	09/25/20	09/25/20	N/A	11/03/20	11/03/20	GoP	98,000.00	98,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002	Janitorial supplies for trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/27/20	08/31/20	N/A	01/02/20				09/08/20	09/08/20	GoP	8,405.82	8,405.82		8,390.00	8,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Payment for Office and IT supplies of RCEF For techno Demo	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/02/20	09/02/20	N/A	01/02/20	N/A	N/A	N/A	10/02/20	10/02/20	Gop	21,380.00	21,380.00		21,210.00	21,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS004-000	for Covid supplies for RCEF Techno Demo	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/20	08/12/20	N/A	01/02/20	08/27/20	09/04/20		10/02/20	10/02/20	GoP	38,985.00	38,985.00		38,050.00	38,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004	Field supplies of RCEF Techno Demo	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/20	08/12/20	N/A	01/02/20	N/A	09/29/20	N/A	08/13/20	08/13/20	GoP	12,670.00	12,670.00		9,495.00	9,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals & snacks for RCEF mid-year review dtd August 17-20 & 24,2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/20	08/20/20	N/A	01/02/20		08/14/20		09/08/20	09/08/20	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	
RCE-002-000	Microwave Oven will be used to disinfect glass container for mushroom spawn	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/27/20	08/27/20	N/A	01/02/20		10/15/20		09/30/20	09/30/20	GoP	5,000.00	5,000.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals & snacks for Procurement Management meeting dtd August 27,2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/24/20	08/24/20	N/A	01/02/20	08/25/20	08/27/20	N/A	08/27/20	08/27/20	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	
RCS-006-000	Snacks for RCEF and Admin meeting on Aug. 26, 2020 at PhilRice-LB Conference Room	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/24/20	08/24/20	N/A	01/02/20	N/A	N/A	N/A	08/26/20	08/26/20	GoP	880.00	880.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Tarpaulin printing for TechnoDemo Sites in CALABARZON	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/18/20	09/18/20	N/A	01/02/20	N/A	N/A	N/A	10/03/20	10/03/20	GoP	3,360.00	3,360.00		3,024.00	3,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	PR for office equipment of RCEP to be used in their offices	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/22/20	09/22/20	N/A	01/02/20	11/23/20	11/24/20	11/24/20	12/17/20	12/17/20	GoP	218,400.00	218,400.00		202,100.00	202,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for Cellphone of RCEF to be used by PC, RC and Spo for communication	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/25/20	09/25/20	N/A	01/02/20	12/15/20	N/A	N/A	12/28/20	12/28/20	GoP	178,800.00	178,800.00		167,880.00	167,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and snacks RCEP & Admin planning for the upcoming RCEP WS2020 Field Demonstration on September 8, 2020 at PhilRice LB Conference Room	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/04/20	09/04/20	N/A	01/02/20	N/A	N/A	N/A	09/08/20	09/08/20	GoP	7,480.00	7,480.00		7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-000	Payment for Video of Production of 2 Succes Story video of RCEF Benificiaries of seed and training components in Laguna and Quezon	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/18/20	09/24/20	N/A	01/02/20	11/06/20	N/A	N/A	12/12/20	12/12/20	GoP	70,000.00	70,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Payment for video Production for RCEF Impact stories on IEC materials on Occidental mindoro and cavite	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/18/20	09/21/20	N/A	01/02/20	11/04/20	N/A	N/A	12/17/20	12/17/20	GoP	195,000.00	195,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for data logger	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/19/20	11/03/20	N/A	01/02/20	N/A					GoP	40,000.00	40,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Sacoline to be use in RCEF seed protection	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/18/20	09/18/20	N/A	01/02/20				11/09/20	11/09/20	GoP	35,000.00	35,000.00		33,250.00	33,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Chair of RCEP to used in their office	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/29/20	09/29/20	N/A	01/02/20		10/13/20		10/30/20	10/30/20	Gop	43,500.00	43,500.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for the office equipment	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/21/20	09/21/20	N/A	01/02/20	N/A	N/A	N/A	12/28/20	12/28/20	GoP	35,510.00	35,510.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for toner for photocopying machine	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	11/13/20	N/A	N/A	01/02/20	N/A	N/A	N/A	12/15/20	12/15/20	GoP	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	To be used in RCEF vehicle and security purposes	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/29/20	09/29/20	N/A	01/02/20	11/23/20	N/A	N/A	12/02/20	12/02/20	Gop	60,500.00	60,500.00		51,400.00	51,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004	Gina cloth to be used as decorative material for RCEF Techno Demo field demonstration	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/20	09/14/20	N/A	01/02/20	N/A	N/A	N/A	10/05/20	10/05/20	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	
RCS-006-000	PR for ICTsupplies of RCEP to be used in thier designated area	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/20	09/30/20	N/A	01/02/20	N/A	11/23/20	N/A	12/02/20	12/02/20	Gop	31,600.00	31,600.00		29,100.00	29,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for office supplies of NCT	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/30/20	09/30/20	N/A	01/02/20	N/A	N/A	N/A	11/03/20	11/03/20	Gop	34,140.00	34,140.00		25,756.00	25,756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	PR for IT supplies of RCEP for the rest of the year.DS 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	n/A	N/A	N/A	09/30/20	09/30/20	N/A	01/02/20	N/A	11/27/20	N/A	12/21/20	12/21/20	GoP	49,900.00	49,900.00		43,950.00	43,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-003-002	Payment For Laboratory Supplies		NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	01/02/20	N/A	N/A	N/A	12/22/20	12/22/20	GoP	25,751.00	25,751.00		25,610.00	25,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Printer to be used during trainings and activities throughout Region IV-A, IVB and NCR	RCEF	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10/28/20	10/28/20	N/A	01/02/20		11/10/20		12/04/20	12/04/20	GoP	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for dial thickness gauge (Caliper)	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	09/15/20	12/02/20	N/A	01/02/20	N/A	N/A	N/A	12/29/20	12/29/20	GoP	14,129.31	14,129.31		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for hygrotherm for NCT project	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/09/20	11/11/20	N/A	01/02/20	N/A	N/A	N/A	12/29/20	12/29/20	GoP	10,000.00	10,000.00		8,000.00	8,000.00									
RCS-003-002A	Laboratory supplies for implementation of NCT Project-Disease Screening Component at UPLB	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	01/02/20	N/A						4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for Meals And Snacks for Rice Appreciation Course Graduation	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/09/20	11/09/20	N/A	01/02/20	N/A	N/A	N/A	12/22/20	12/22/20	Gop	16,150.00	16,150.00		16,030.00	16,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for materials for NCT Project	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/09/20	11/09/20	N/A	01/02/20	N/A	N/A	N/A	2020-12-064	12/22/20	GoP	16,150.00	16,150.00		16,030.00	16,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for Tarpaulin Printing for RCEF Field walk	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	10/13/20	10/13/20	N/A	01/02/20	N/A	N/A	N/A	10/06/20	10/06/20	GoP	5,850.00	5,850.00		5,832.00	5,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	To be used by SRA to communicate to stakeholders,RCEF staff,and other related personl involved in RCEF Program	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/20	09/30/20	N/A	01/02/20				11/22/20	11/22/20	GoP	1,980.00	1,980.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Payment for meals & snacks for RCEF Field Demo in Buenavista, Quezon	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	09/18/20	09/18/20	N/A	01/02/20	N/A	N/A	N/A	10/08/20	10/08/20	GoP	30,500.00	30,500.00		30,500.00	- 30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Food for RCEF WS2020 Field Demonstration in Mamburao,Oriental Mindoro on October 16,2020	RCEF	NO	NP-53.9-Small Value Procument	N/A	N/A	N/A	N/A	10/12/20	10/13/20	N/A	01/02/20	N/A	N/A	N/A	11/14/20	11/14/20	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	
RCS-006-000	Food for RCEF WS2020 field demonstration in Victoria, Oriental Mindoro on Oct 14 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/13/20	10/13/20	N/A					11/14/20	11/14/20	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	
RCS-006-000	Food for RCEF WS2020 Field Demonstration in Mabitac, Laguna on Oct. 13, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/13/20	10/13/20	N/A	01/02/20		10/12/20		10/16/20	10/16/20	GoP	24,000.00	24,000.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for RCEP WS2020 Field Demonstration in Rizal, Palawan on October 22,2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/20/20	10/20/20	N/A	01/02/20	N/A	N/A	N/A	10/20/20	10/20/20	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	
RCS-006-000	Payment for meals & snacks for RCEF Field Demo in San Vicente, Palawan	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/23/20	10/23/20	N/A	01/02/20	N/A	N/A	N/A	10/28/20	10/28/20	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	
RCS 006-000	Airplane Ticket	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/08/20	10/09/20	N/A	01/02/20		10/09/20		10/10/20		Gop	10,000.00	10,000.00		8,838.00	8,838.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for janitorialsupplies of R&D for the rest of the year	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/15/20	10/15/20	N/A	01/02/20				11/19/20	11/19/20	GoP	9,118.71	9,118.71		9,110.00	9,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for IT Supplies of RCEP	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/16/20	10/16/20	N/A	01/02/20		N/A		12/28/20	12/28/20	GoP	64,600.00	64,600.00		54,635.00	54,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Payment for fertilizer & chemicals for NCT Project	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	01/02/20	N/A	N/A	N/A	12/29/20	12/29/20	GoP	46,832.50	46,832.50		43,540.00	43,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for drinking water refill	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	01/02/20		N/A	N/A		12/03/20	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	
RCS-003-002	Payment for drinking water of RCQL staff	RCQL	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	01/02/20	N/A	N/A	N/A	12/03/20	12/03/20	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	
RCS-003-002	Repair of maintenance of milling room's sizing device	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/09/20	10/08/20	N/A	01/02/20	N/A	N/A	N/A	12/11/21	12/11/20	GoP	13,000.00	13,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Food for special meeting for research, Development and admin on Nov 4 and 5 2020 at PhilriceLb Conference room	RCEF	NO	NP-53.9-Small Value Procument	N/A	N/A	N/A	N/A	11/03/20	11/03/20	N/A	01/02/20	N/A	N/A	N/A	11/05/20	11/05/20	Gop	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for PM Snacks for 18th Ceremonial Rice Harvesting Planning	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/06/20	N/A	N/A	01/02/20	N/A	N/A	N/A	11/09/20	11/09/20	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	
RCS-006-000	Payment for Meals And Snacks for Rice Appreciation Course Graduation	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/09/20	11/06/20	N/A	01/02/20	N/A	N/A	N/A	12/22/20	11/11/20	Gop	11,800.00	11,800.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for snacks for farmers in CALABARZON & Mindoro	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/14/20	11/23/20	N/A	01/02/20	N/A	N/A	N/A			GoP	492,000.00	492,000.00		405,600.00	405,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Mobile Phone To be Used by LGU in Seed distribution	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/24/20	11/25/20	N/A	01/02/20	N/A	12/17/20	N/A	12/28/20	12/28/20	Gop	270,00.00	270,00.00		259,980.00	259,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Payment for snacks for video shoot in Siniloan Laguna, Tanza Cavite & Lucban Quezon	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/03/20	11/04/20	N/A	01/02/20	N/A	N/A	N/A	11/17/20	11/17/20	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	
RCS-006-000	Payment for snacks of RCEF Support, operation, Admin, and finance Emergency Meeting	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/19/20	11/19/20	N/A	01/02/20		N/A	N/A		11/20/20	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	
RCE-002-000	Payment for supplies in Development Training	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/06/20	11/06/20	N/A	01/02/20	N/A	N/A	N/A	12/21/20	12/21/20	Gop	1,305.00	1,305.00		1,167.00	1,167.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Paymenrt for Television, LED of RCEP	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/19/20	11/19/20	N/A	01/02/20					12/18/20	GoP	14,900.00	14,900.00		14,990.00	14,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	Payment for Aircon, Window type of RCEF	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	12/19/20	12/19/20	N/A	01/02/20	N/A	N/A	N/A	12/21/20	12/21/20	GoP	29,800.00	29,800.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for ICT supplies of PhilRice Office	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/25/20	11/25/20	N/A	01/02/20					12/29/20	GoP	75,010.00	75,010.00		70,100.00	70,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for office supplies to be used in daily operation	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/23/20	11/23/20	N/A	01/02/20	N/A	N/A	N/A	12/22/20	12/22/20	GoP	15,080.00	15,080.00		15,070.00	15,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for the vehicle rental for the official travel to Majayjay Laguna, Nov. 13, 2020	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	11/11/20	N/A	01/02/20						GoP	4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Field boots needed for field operation	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	10/29/20	11/03/20	N/A	01/02/20		N/A	N/A		12/16/20		17,661.25	17,661.25		17,661.25	17,661.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Repair of Rice Chem laboratory sink	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	11/19/20	N/A	01/02/20	N/A	N/A	N/A		12/21/20	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Payment for snacks for the Kamustahan Session	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	09/26/20	11/27/20	N/A	01/02/20	N/A	N/A	N/A	12/10/20	12/10/20	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	
RCE-002-000	Payment for table cloth to be use by development department	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/28/20	11/28/20	N/A	01/02/20	N/A	N/A	N/A	12/21/20	12/21/20	Gop	4,500.00	4,500.00		4,275.00	4,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Package rate for 2-day RCEF Workshop "RCEF Operations and Support Staff Writeshop and Annual Assessment dtd December 15-16, 2020	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	12/14/20	12/14/20	N/A	01/02/20	12/14/20	N/A	12/15/20	12/16/20	12/16/20	GoP	140,900.00	140,900.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Payment for materials for establishing labels of crops in learning farm	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/27/20	11/27/20	N/A	01/02/20	N/A	N/A	N/A	12/21/20	12/21/20	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	
RCS-006-000	Meals and snacks to be served during the 1st batch of Appreciation Course in Rice Science and Technology for New Staff of PhilRice Los Baños on September 14-18, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/08/20	09/08/20	N/A	01/02/20	09/08/20	09/10/20	09/10/20	09/18/20	09/18/20	GoP	41,250.00	41,250.00		41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and snacks to be served during the 1st batch of Appreciation Course in Rice Science and Technology for New Staff of PhilRice Los Baños on September 14-18, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/21/20	09/21/20	N/A	01/02/20				10/02/20	10/02/20	GoP	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals & snacks for RCEF WS2020 Field Demo @ Calintaan Occidental Mindoro	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	10/20/20	10/20/20	N/A	01/02/20	N/A	N/A	N/A	N/A	N/A	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	
RCS-006-000	Payment for Meals And Snacks for 2020 virtual year end stations and review dtd Dec 17, 2020	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	12/03/20	12/03/20	N/A	01/02/20	N/A	N/A	N/A	12/18/20	12/18/20	GoP	48,500.00	48,500.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the 1st and 2nd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/12/20	N/A	N/A	03/16/20	03/19/20	N/A	N/A	N/A	N/A	04/15/20	07/17/20	07/20/20	GoP	164,945.00	164,945.00		15,021.50	15,021.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the 1st and 2nd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/12/20	N/A	N/A	03/16/20	03/19/20	N/A	N/A	N/A	N/A	06/05/20	07/17/20	07/20/20	GoP	164,945.00	164,945.00		35,953.20	35,953.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the 1st and 2nd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/12/20	N/A	N/A	03/16/20	03/19/20	N/A	N/A	03/30/20	04/03/20	04/13/20	06/05/20	06/08/20	GoP	164,945.00	164,945.00		56,583.50	56,583.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the 1st and 2nd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/12/20	N/A	N/A	03/16/20	03/19/20	N/A	N/A	N/A	N/A	04/03/20	06/05/20	06/08/20	GoP	164,945.00	164,945.00		25,684.00	25,684.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the 1st and 2nd quarter of 2020 (Re-canvass: Customized Rubber Stamp)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/21/20	05/13/20	N/A	N/A	N/A	N/A	06/02/20	06/11/20	06/11/20	GoP	24,000.00	24,000.00		22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of 10 boxes Permanent Marker	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/21/20	04/21/20	N/A	N/A	N/A	N/A	04/22/20	04/22/20	04/23/20	GoP	4,800.00	4,800.00		4,850.00	4,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	IT Supplies for the 1st and 2nd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/12/20	N/A	N/A	03/16/20	03/18/20	N/A	N/A	03/25/20	06/03/20	06/03/20	07/27/20	07/28/20	GoP	265,000.00	265,000.00		31,000.00	31,000.00	-								
RCS-006-000	Tarpaulin Printing (Backdrop, size: 4'x7')	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	04/27/20	N/A	N/A	04/30/20	05/13/20	N/A	N/A	05/15/20	05/25/20	06/02/20	06/11/20	06/11/20	GoP	73,360.00	73,360.00		66,024.00	66,024.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Communication Allowance for the 1st and 2nd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/31/20	03/31/20	N/A	N/A	N/A	N/A	04/07/20	04/14/20	04/14/20	GoP	25,800.00	25,800.00		11,193.60	11,193.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Communication Allowance for the 1st and 2nd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/31/20	03/31/20	N/A	N/A	N/A	N/A	04/08/20	04/08/20	04/08/20	GoP	25,800.00	25,800.00		15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Snacks for Farmers WS 2020 (April - June), 63,183 pax	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	04/06/20	N/A	N/A	04/13/20	04/13/20	N/A	N/A	04/20/20	04/27/20	04/28/20	06/30/20	07/03/20	GoP	947,745.00	947,745.00		821,379.00	821,379.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Customized Washable Face Mask (1,500 pcs)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/08/20	N/A	N/A	05/11/20	05/20/20	N/A	N/A	05/21/20	06/04/20	06/09/20	06/23/20	06/24/20	GoP	75,000.00	75,000.00		52,500.00	52,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Reproduction of Knowledge Product, Sabog Tanim Hard Out, 1000 copies @ PhP2.00/copy	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/03/20	06/03/20	N/A	N/A	N/A	06/11/20	06/11/20	06/11/20	N/A	GoP	2,000.00	2,000.00		2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Reimbursement for the payment of tarpaulin printing used during farm walk DS 2020 dated June 22-23, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/19/20	06/19/20	N/A	N/A	N/A	06/19/20	06/19/20	06/19/20	N/A	GoP	6,900.00	6,900.00		2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-003-000	Reimbursement for the payment of supplies and materials used during farm walk DS 2020 dated June 22-23, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/19/20	06/19/20	N/A	N/A	N/A	06/19/20	06/19/20	06/19/20	N/A	GoP	6,900.00	6,900.00		2,754.00	2,754.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS AND SNACKS																															
RCS-006-000	Seed Distribution (North Cotabato) Jan. 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	N/A	N/A	N/A	./16-28/202	N/A	GoP	6,000.00	6,000.00		4,339.50	4,339.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Seed Distribution (Lanao del Sur) Jan. 2020	RCEF	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	/14-16-202	N/A	GoP	4,680.00	4,680.00		4,680.00	4,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	RCEF Meeting at PhilRice-MES Social Hall on March 11, 2020	RCEF	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	03/11/20	N/A	GoP	2,200.00	2,200.00		1,048.00	1,048.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	RCEF Meeting at PhilRice-MES Social Hall on March 11, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/10/20	03/10/20	N/A	N/A	N/A	N/A	03/10/20	03/11/20	03/11/20	GoP	4,400.00	4,400.00		3,960.00	3,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	RCEF Meeting and Evaluation on January 6, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/06/20	01/06/20	N/A	N/A	N/A	N/A	01/06/20	01/06/20	01/06/20	GoP	1,250.00	1,250.00		1,200.85	1,200.85	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VEHICLE RENTAL																															
RCS-006-000	Fetch and ferry PhilRice staff to assist in seed inspection and distribution at Zamboanga del Sur and Zamboanga del Norte on January 20-22, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/20	01/17/20	N/A	N/A	N/A	01/17/20	01/17/20	/20-22/202	N/A	GoP	18,000.00	18,000.00		18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to assist in seed distribution. To validate drop off points and assist the delivery inspection on January 13-17, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/10/20	01/10/20	N/A	N/A	N/A	01/10/20	01/10/20	/13-17/202	N/A	GoP	27,500.00	27,500.00		27,500.00	27,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to facilitate seed delivery, acceptance and supervise the seed distribution. To conduct seed delivery and distribution on January 14-17, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/10/20	01/10/20	N/A	N/A	N/A	01/10/20	01/10/20	/14-17/202	N/A	GoP	22,000.00	22,000.00		22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to facilitate seed delivery and distribution of RCEF seeds in target municipalities in Zamboanga Sibugay and Zamboanga del Sur on January 13-17, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/10/20	01/10/20	N/A	N/A	N/A	01/10/20	01/10/20	/13-17/202	N/A	GoP	30,000.00	30,000.00		30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to facilitate seed delivery inspection in the Municipalities of Zamboanga Sibugay, Zamboanga del Sur and Zamboanga City on January 20-26, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/20	01/17/20	N/A	N/A	N/A	01/17/20	01/17/20	/20-26/202	N/A	GoP	42,000.00	42,000.00		42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct seed delivery inspection, technical briefing and seed distribution on Jan. 23, 24 and 27, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/22/20	01/22/20	N/A	N/A	N/A	01/22/20	01/22/20	3, 24 & 27, 2	N/A	GoP	16,500.00	16,500.00		16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct seed delivery and inspection on Jan. 15-18, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/13/20	01/13/20	N/A	N/A	N/A	01/14/20	01/14/20	/15-18/202	N/A	GoP	22,000.00	22,000.00		22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct technical briefing and seed distribution on Jan. 21-26, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/20	01/17/20	N/A	N/A	N/A	01/20/20	01/20/20	01/26/20	N/A	GoP	33,000.00	33,000.00		33,000.00	33,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct technical briefing, seed distribution and monitoring of demo site on Feb. 21, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/20/20	02/20/20	N/A	N/A	N/A	02/20/20	02/20/20	02/21/20	N/A	GoP	5,500.00	5,500.00		5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to inspect undelivered seeds at CIMPC on March 3, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/02/20	03/02/20	N/A	N/A	N/A	03/02/20	03/02/20	03/03/20	N/A	GoP	5,500.00	5,500.00		5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to facilitate seed delivery inspection and seed distribution on Feb. 5-9 & 11-14, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/20	02/03/20	N/A	N/A	N/A	02/04/20	02/04/20	02/14/20	N/A	GoP	49,500.00	49,500.00		49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to inspect the RCEF rice seeds at Municipality of Buldon and Sultan Kudarat Maguindanao on Feb. 17-18, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/14/20	02/14/20	N/A	N/A	N/A	02/14/20	02/14/20	02/18/20	N/A	GoP	11,000.00	11,000.00		11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to assist the deputized seed inspectors in the conduct of undelivered seeds inspection at the COOP warehouses in Region 12 on Feb. 26-28, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/24/20	02/24/20	N/A	N/A	N/A	02/25/20	02/25/20	02/28/20	N/A	GoP	16,500.00	16,500.00		16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct briefing and seed distribution on February 11-14, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/20	02/03/20	N/A	N/A	N/A	02/07/20	02/07/20	02/14/20	N/A	GoP	22,000.00	22,000.00		22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to assist seed delivery inspection and handle technical briefing and seed distribution on January 22-25, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/21/20	01/21/20	N/A	N/A	N/A	01/21/20	01/21/20	01/25/20	N/A	GoP	22,000.00	22,000.00		22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct seed delivery and distribution on January 20-24, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/20	01/17/20	N/A	N/A	N/A	01/17/20	01/17/20	01/24/20	N/A	GoP	27,500.00	27,500.00		27,500.00	27,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	Fetch and ferry PhilRice staff to conduct seed delivery and distribution on January 20-27, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/20	01/17/20	N/A	N/A	N/A	01/17/20	01/17/20	01/27/20	N/A	GoP	44,000.00	44,000.00		44,000.00	44,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct seed delivery and distribution on January 20-25, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/20	01/17/20	N/A	N/A	N/A	01/17/20	01/17/20	01/25/20	N/A	GoP	38,500.00	38,500.00		38,500.00	38,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to conduct seed delivery and seed inspection, conduct technical briefing and seed distribution on February 5-7 and 11-14, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/20	02/03/20	N/A	N/A	N/A	02/04/20	02/04/20	02/14/20	N/A	GoP	38,500.00	38,500.00		38,500.00	38,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fetch and ferry PhilRice staff to attend monthly meeting and prepared materials needed for distribution. To conduct seed delivery inspection technical briefing and seed distribution on Feb. 6-8, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/03/20	02/03/20	N/A	N/A	N/A	02/04/20	02/04/20	02/08/20	N/A	GoP	16,500.00	16,500.00		16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FUEL AND LUBRICANTS																														
RCS-006-000	January 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/20	N/A	GoP	33,282.22	33,282.22		33,282.22	33,282.22	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	January 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/20	N/A	GoP	29,988.69	29,988.69		29,988.69	29,988.69	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	February 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/20	N/A	GoP	10,011.91	10,011.91		10,011.91	10,011.91	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	February 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/30/2020	N/A	GoP	13,004.55	13,004.55		13,004.55	13,004.55	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	March 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/20	N/A	GoP	4,697.34	4,697.34		4,697.34	4,697.34	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	April 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/20	N/A	GoP	12,232.18	12,232.18		12,232.18	12,232.18	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	April 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/20	N/A	GoP	23,586.71	23,586.71		23,586.71	23,586.71	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	May 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/20	N/A	GoP	22,323.21	22,323.21		22,323.21	22,323.21	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	May 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/30/20	N/A	GoP	13,367.33	13,367.33		13,367.33	13,367.33	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	June 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/20	N/A	GoP	14,005.00	14,005.00		14,005.00	14,005.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	June 16-30,2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/20	N/A	GoP	5,053.76	5,053.76		5,053.76	5,053.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	June 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/15/20	N/A	GoP	10,099.75	10,099.75		10,099.75	10,099.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	July 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/20	N/A	GoP	7,262.46	7,262.46		7,262.46	7,262.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	July 16-30, 2020 (Drum)	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/20	N/A	GoP	819.00	819.00		819.00	819.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	July 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/20	N/A	GoP	1,431.29	1,431.29		1,431.29	1,431.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	July 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/20	N/A	GoP	4,655.62	4,655.62		4,655.62	4,655.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	July 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/20	N/A	GoP	19,246.44	19,246.44		19,246.44	19,246.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	August 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/31/20	N/A	GoP	3,822.69	3,822.69		3,822.69	3,822.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	August 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/20	N/A	GoP	2,084.88	2,084.88		2,084.88	2,084.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	August 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/20	N/A	GoP	4,090.07	4,090.07		4,090.07	4,090.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	August 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/15/20	N/A	GoP	4,429.53	4,429.53		4,429.53	4,429.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	August 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/15/20	N/A	GoP	8,180.46	8,180.46		8,180.46	8,180.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	August 16-30, 2020 (Drum)	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/30/20	N/A	GoP	815.60	815.60		815.60	815.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	September 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/30/20	N/A	GoP	9,956.11	9,956.11		9,956.11	9,956.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	September 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/30/20	N/A	GoP	7,046.42	7,046.42		7,046.42	7,046.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	September 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/30/20	N/A	GoP	1,026.81	1,026.81		1,026.81	1,026.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	September 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/20	N/A	GoP	6,945.03	6,945.03		6,945.03	6,945.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	September 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/20	N/A	GoP	12,306.03	12,306.03		12,306.03	12,306.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	September 16-30, 2020 (Drum)	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/20	N/A	GoP	907.40	907.40		907.40	907.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	October 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/20	N/A	GoP	30,244.89	30,244.89		30,244.89	30,244.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	October 1-15, 2020 (Drum)	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/20	N/A	GoP	543.75	543.75		543.75	543.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	October 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/20	N/A	GoP	22,410.47	22,410.47		22,410.47	22,410.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	October 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/20	N/A	GoP	1,468.00	1,468.00		1,468.00	1,468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	October 16-30, 2020 (Drum)	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/20	N/A	GoP	9,840.00	9,840.00		9,840.00	9,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	November 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/20	N/A	GoP	2,688.59	2,688.59		2,688.59	2,688.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	November 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/20	N/A	GoP	19,545.89	19,545.89		19,545.89	19,545.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	November 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/20	N/A	GoP	25,148.66	25,148.66		25,148.66	25,148.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	November 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/30/20	N/A	GoP	2,628.50	2,628.50		2,628.50	2,628.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	November 1-15, 2020 (Drum)	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/20	N/A	GoP	755.00	755.00		755.00	755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-003-002A	December 1-15, 2020 (Drum)	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/20	N/A	GoP	783.00	783.00		783.00	783.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	December 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/20	N/A	GoP	11,611.79	11,611.79		11,611.79	11,611.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	December 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/20	N/A	GoP	7,431.85	7,431.85		7,431.85	7,431.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	December 1-15, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/20	N/A	GoP	1,460.81	1,460.81		1,460.81	1,460.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	December 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/20	N/A	GoP	7,294.42	7,294.42		7,294.42	7,294.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	December 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/20	N/A	GoP	3,439.17	3,439.17		3,439.17	3,439.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	December 16-30, 2020	RCEF	NO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/20	N/A	GoP	1,396.02	1,396.02		1,396.02	1,396.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	FL - Fuel used for tractor with disc harrow for land preparation and watering for leveling of the new assign area at USM field under NCT project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/28/20	07/03/20	N/A	N/A	N/A	N/A	07/04/20	07/25/20	07/25/20	GoP	3,150.00	3,150.00		2,504.80	2,504.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AIRFARE																															
RCE-003-000	Roundtrip PAL Airfare of STCQuiring & MBGandawali (DV-CRK) on Feb. 26 and (MNL-CBO) Feb. 29 & March 1, 2020 to attend RCEF Comm. Workshop	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/20/20	02/21/20	N/A	N/A	N/A	N/A	02/24/20	02/24/20	N/A	GoP	23,529.00	23,529.00		23,529.00	23,529.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Roundtrip PAL Airfare of SEAbdula (DVO-CRK-DVO) on Jan. 29 & Feb. 1	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/27/20	01/27/20	N/A	N/A	N/A	N/A	01/28/20	02/01/20	N/A	GoP	11,176.00	11,176.00		11,176.00	11,176.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Roundtrip PAL Airfare of Mr. JGPalileo et. Al (MNL-CBO-MNL) on Jan. 12 & 18, 2020 to assist set-up of RCEF seed monitoring system during seed distribuiton	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/07/20	01/07/20	N/A	N/A	N/A	N/A	01/08/20	01/08/20	N/A	GoP	65,278.64	65,278.64		65,278.64	65,278.64	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Roundtrip PAL Airfare of Mr. RAApuada et. Al on January 20 & 26, 2020 to assist during seed distribution under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/16/20	01/16/20	N/A	N/A	N/A	N/A	01/17/20	01/26/20	N/A	GoP	49,776.00	49,776.00		49,776.00	49,776.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Roundtrip PAL Airfare (DVO-CRK-DVO) on January 29 and February 1, 2020 of RCEF staff attending annual review and assessment at PCC	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/23/20	01/23/20	N/A	N/A	N/A	N/A	01/24/20	02/01/20	N/A	GoP	130,309.52	130,309.52		130,309.52	130,309.52	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Roundtrip PAL Airfare of OHAbdulkadil (DVO-MNL) on March 3, 2020, (CRK-DVO) on March 6, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/28/20	02/28/20	N/A	N/A	N/A	N/A	03/02/20	03/06/20	N/A	GoP	9,247.00	9,247.00		9,247.00	9,247.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Roundtrip PAL Airfare of OHAbdulkadil (CBO-MNL, CRK-DVO) on January 7 & 9, 2020 to attend RCEF Focal Person Meeting	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/02/20	01/02/20	N/A	N/A	N/A	N/A	01/03/20	01/09/20	N/A	GoP	15,949.00	15,949.00		15,949.00	15,949.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	One Way Airfare of PLSabes (CBO-MNL) on January 20,2020 to participate RCEF Seed Workshop	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/17/20	01/17/20	N/A	N/A	N/A	N/A	01/17/20	01/20/20	N/A	GoP	8,697.00	8,697.00		8,697.00	8,697.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POSTAGE																															
RCS-006-000	Delivery charge for documents sent at PhilRice-CES dated April 2 and 7, 2020 under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/02/20	04/02/20	N/A	N/A	N/A	N/A	04/02/20	04/07/20	N/A	GoP	4,500.00	4,500.00		656.00	656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Delivery charge for documents sent at PhilRice-CES dated April 24, May 9, 27 and June 3, 2020 under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/24/20	04/24/20	N/A	N/A	N/A	N/A	04/24/20	06/03/20	N/A	GoP	4,500.00	4,500.00		1,487.00	1,487.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Delivery charge for documents send to PhilRice-CES and Pagadian dated October 27 and November 12, 2020 under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/27/20	10/27/20	N/A	N/A	N/A	N/A	10/27/20	11/12/20	N/A	GoP	12,000.00	12,000.00		862.00	862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Tarpaulin Printing using during Farm Walk under RCEF.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/29/20	09/29/20	N/A	N/A	N/A	N/A	09/29/20	10/15/20	10/26/20	GoP	13,000.00	13,000.00		508.80	508.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Tarpaulin Printing during ceremonial distribution under RCEF.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/29/20	09/29/20	N/A	N/A	N/A	N/A	09/29/20	10/15/20	10/26/20	GoP	13,000.00	13,000.00		508.80	508.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Delivery fee for documents sent to PMO under RCEF.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/29/20	09/29/20	N/A	N/A	N/A	N/A	09/29/20	10/15/20	10/26/20	GoP	13,000.00	13,000.00		243.00	243.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Delivery charge for documents sent at PhilRice-CES dated 8/22/2020 under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/20	08/12/20	N/A	N/A	N/A	N/A	08/22/20	08/22/20	08/22/20	GoP	4,500.00	4,500.00		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACCOMMODATION																															
RCS-006-000	Room Accommodation of Mr. Lauriaga during seed distribution on Jan. 19-25, 2020	RCEF	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/20	01/25/20	N/A	GoP	1,200.00	1,200.00		1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Room Accommodation of WCGaton on April 17-21, 2020	RCEF	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/20	04/21/20	N/A	GoP	800.00	800.00		800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Room Accommodation of WCGaton on June 4-6 and 8, 2020	RCEF	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/20	06/08/20	N/A	GoP	750.00	750.00		750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Room Accommodation of WCGaton on July 9 &20, 2020 and MPJawom, DJSillon, MTVicente and ACOnis dated July 24-29, 2020 under RCEF	RCEF	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/20	07/29/20	N/A	GoP	4,500.00	4,500.00		4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	IT Supplies for the 1st and 2nd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/12/20	N/A	N/A	03/16/20	03/18/20	N/A	N/A	03/25/20	03/25/20	06/15/20	rtial 7/17/20	N/A	GoP	265,000.00	265,000.00		144,050.00	144,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	IT Supplies for the 1st and 2nd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/12/20	N/A	N/A	03/16/20	03/18/20	N/A	N/A	03/25/20	06/03/20	06/03/20	rtial 7/17/20	N/A	GoP	265,000.00	265,000.00		41,260.00	41,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Portable Generator, 1500W and plastic container for gasoline	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/12/20	N/A	N/A	03/16/20	03/19/20	N/A	N/A	03/24/20	03/30/20	05/16/20	rtial: 6/19/20	N/A	GoP	88,800.00	88,800.00		78,000.00	78,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Portable Generator, 1500W and plastic container for gasoline	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/12/20	N/A	N/A	03/16/20	03/19/20	N/A	N/A	N/A			N/A	N/A	GoP	88,800.00	88,800.00		2,700.00	2,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-005-000	Service fee for video consultant (production of 2 testimonial videos)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/17/20	N/A	N/A	09/22/20	10/28/20	N/A	N/A	10/30/20	N/A	11/12/20	12/28/20	12/28/20	GoP	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Production of video highlights for RCEF seed and extension activities and video highlights of GADI initiative under RCEF in Region XII for DS2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/03/20	N/A	N/A	10/07/20	10/28/20	N/A	N/A	10/30/20	N/A	11/12/20	12/28/20	12/28/20	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		
RCE-003-000	Production of video highlights for RCEF seed and extension activities in Region IX for DS2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/07/20	10/28/20	N/A	N/A	N/A	N/A	11/12/20	12/28/20	12/28/20	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		
RCS-006-006	1 unit Photocopier Machine to be used for reproduction of FLSAR, delivery schedules, IAR and other RCEF related documents	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/22/20	10/28/20	N/A	N/A	11/09/20	12/11/20	12/11/20	12/14/20	12/15/20	GoP	250,000.00		250,000.00	193,715.00		193,715.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	IT Supplies used during project implementation of RCEF-Seed Program	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/21/20	07/31/20	N/A	N/A	N/A	N/A	11/06/20	12/07/20	12/08/20	GoP	72,000.00	72,000.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	IT Supplies used during project implementation of RCEF-Seed Program	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/21/20	07/31/20	N/A	N/A	N/A	N/A	11/06/20	12/07/20	12/09/20	GoP	72,000.00	72,000.00		21,540.00	21,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	Communication expenses to be used by RCEF staff and LGU partners during the implementation for the period of July-December 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/11/20	10/02/20	N/A	N/A	10/05/20	10/13/20	10/13/20	11/11/20	11/11/20	GoP	172,080.00	172,080.00		77,380.00	77,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	Communication expenses to be used by RCEF staff and LGU partners during the implementation for the period of July-December 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/11/20	10/02/20	N/A	N/A	10/05/20	10/13/20	10/13/20	10/30/20	10/30/20	GoP	172,080.00	172,080.00		97,520.00	97,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	1,600 pcs white t-shirts for WS 2020 and DS 2021 techno demo field day/farm walk participants and token for RCEF partners	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/22/20	10/02/20	N/A	N/A	10/02/20	10/09/20	10/13/20	10/24/20	10/28/20	GoP	256,000.00	256,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	Snacks served during the ceremonial seed distribution of the RCEF-Seed component DS 2021 for North Cotabato on September 29, 2020 at Kidapawan City	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/24/20	09/24/20	N/A	N/A	N/A	N/A	09/28/20	09/29/20	09/29/20	GoP	256,000.00	256,000.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Cellcards to be used by RCEF Comm for mobile data/internet connectivity, opening and seding of documents thru e-mail, social media during travels and other RCEF transactions	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/03/20	10/02/20	N/A	N/A	N/A	N/A	10/13/20	10/27/20	10/27/20	GoP	11,520.00	11,520.00		9,858.00	9,858.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	Supplies and Materials for the implementation of RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/20	10/28/20	N/A	N/A	N/A	N/A	10/30/20	11/11/20	11/12/20	GoP	108,099.22	108,099.22		108,099.22	108,099.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	1 piece 4'x8' tarpaulin printing for RCEF Techno Demo Farm Walk at Lebak, Sultan Kudarat on 10/15/2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/12/20	10/12/20	N/A	N/A	N/A	N/A	10/12/20	10/13/20	10/13/20	GoP	1,000.00	1,000.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Meals and Snacks of 40 pax for 6 sessions at Tapikan, Maguindanao	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/23/20	N/A	N/A	07/27/20	07/27/20	N/A	N/A	07/27/20	07/27/20	07/28/20	10/21/20	10/21/20	GoP	141,600.00	141,600.00		141,600.00	141,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	Meals and Snacks of 40 pax for 6 sessions at Midsayap, Cotabato	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/23/20	N/A	N/A	07/27/20	07/27/20	N/A	N/A	07/27/20	07/27/20	07/28/20	10/14/20	10/14/20	GoP	141,600.00	141,600.00		141,600.00	141,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	Meals and snacks to be served during Farmer's Farm walk of RCEF Techno Demo Farm at Pasandalan, Lebak, Sultan Kudarat on October 15, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/12/20	10/13/20	N/A	N/A	N/A	N/A	10/14/20	10/15/20	10/15/20	GoP	25,000.00	25,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Food/Meals: SocMob Activity (Strenghening RCEF-Seed partnership) in North Cotabato on August 5, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/05/20	08/05/20	N/A	N/A	N/A	N/A	08/05/20	08/05/20	08/05/20	GoP	9,000.00	9,000.00		6,103.59	6,103.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	Fetch and ferry PhilRice staff to attend monthly meeting and prepared materials needed for distribution. To conduct seed delivery inspection technical briefing and seed distribution on July 16-21, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/11/20	N/A	N/A	07/14/20	07/14/20	N/A	N/A	07/14/20	07/15/20	07/15/20	07/21/20	07/21/20	GoP	84,240.00	84,240.00		77,220.00	77,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	Materials for fabriction of 11 pcs billboard and 62 pcs placards for Techno Demo in Region IX and XII (WS2020)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/13/20	N/A	N/A	08/17/20	08/20/20	N/A	N/A	N/A	N/A	08/21/20	09/09/20	09/09/20	GoP	61,715.00	61,715.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	Materials for fabriction of 11 pcs billboard and 62 pcs placards for Techno Demo in Region IX and XII (WS2020)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/13/20	N/A	N/A	08/17/20	08/20/20	N/A	N/A	N/A	N/A	08/21/20	08/28/20	08/28/20	GoP	61,715.00	61,715.00		37,290.00	37,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	Meals and snacks of RCEF Staff during the RCEF Mid-year review at PhilRice-MES Social Hall on August 17-20, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/07/20	08/10/20	N/A	N/A	N/A	N/A	08/14/20	08/20/20	08/20/20	GoP	20,551.47	20,551.47		20,551.47	20,551.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

RCS-006-006	Meals and snacks of RCEF Staff during the continuation RCEF Mid-year review and planning at PhilRice-MES Social Hall on August 24, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/24/20	08/24/20	N/A	N/A	N/A	N/A	08/24/20	08/24/20	08/24/20	GoP	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	
RCS-006-006	To fetch and ferry PhilRice staff to facilitate seed delivery an distribution: To conduct RCEF seed inspection at Lanao del Sur and Lanao del Norte on June 30 - July 1, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/29/20	06/29/20	N/A	N/A	N/A	N/A	06/29/20	07/01/20	07/01/20	GoP	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	
RCE-003-000	Food/Meals: SocMob Activity (Strenghening RCEF-Seed partnership) in South Cotabato on July 28, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/17/20	07/17/20	N/A	N/A	N/A	N/A	07/24/20	07/28/20	07/28/20	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	
RCE-003-000	Various Expenses incurred during the printing of Eco-bag used as container for IEC materials/tokens	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/18/20	07/19/20	N/A	N/A	N/A	N/A	07/19/20	08/06/20	08/06/20	GoP	21,550.00	21,550.00		8,193.00	8,193.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-006	Delivery charge for documents sent at PhilRice-CES dated April 24, May 9, 27 and June 3, 2020 under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/27/20	08/03/20	N/A	N/A	N/A	N/A	08/03/20	08/05/20	08/07/20	GoP	4,500.00	4,500.00		1,312.00	1,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Food/Meals: SocMob Activity (Strenghening RCEF-Seed partnership) in Sultan Kudarat on July 29, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/13/20	07/15/20	N/A	N/A	N/A	N/A	07/16/20	07/28/20	07/28/20	GoP	12,500.00	12,500.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-006	Meals (Lunch) to be served during the RCEF end season review at PhilRice-MES Social Hall on July 27, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/27/20	07/27/20	N/A	N/A	N/A	N/A	07/27/20	07/27/20	07/27/20	GoP	4,500.00	4,500.00		3,951.45	3,951.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Tarpaulin Printing for 2 batches of training	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/22/20	07/22/20	N/A	N/A	N/A	N/A	07/22/20	07/22/20	07/22/20	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	
RCE-003-000	Food/Meals: SocMob Activity (Strenghening RCEF-Seed partnership) in Zamboanga del Sur on July 22, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/13/20	07/15/20	N/A	N/A	N/A	N/A	07/20/20	07/22/20	07/22/20	GoP	15,500.00	15,500.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Food/Meals: SocMob Activity (Strenghening RCEF-Seed partnership) in Zamboanga Sibugay on July 23, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/13/20	07/15/20	N/A	N/A	N/A	N/A	07/20/20	07/23/20	07/23/20	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	N/A	
RCS-006-000	Delivery Charge for documents send at PhilRice-CES dated June 11, July 6 & 11, 2020 notarial fee dated June 29 & July 6, 2020 under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/25/20	06/29/20	N/A	N/A	N/A	N/A	06/29/20	07/11/20	07/13/20	GoP	4,500.00	4,500.00		3,083.00	3,083.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Delivery Charge for documents send at PhilRice-CES dated November 24, December 16, 19 & 22, 2020 and notarial fee (DOD) under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/24/20	11/24/20	N/A	N/A	N/A	N/A	11/24/20	12/22/20	12/22/20	GoP	14,000.00	14,000.00		2,465.00	2,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-006	Materials for fabrication of 11 pcs billboard and 62 pcs placards for Techno Demo in Region IX and XII (WS2020)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/13/20	N/A	N/A	08/17/20	08/20/20	N/A	N/A	N/A	N/A	08/22/20	08/22/20	08/22/20	GoP	61,715.00	61,715.00		1,420.00	1,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-006	To fetch and Ferry PhilRice staff to deliver seeds to Farmer cooperators for Techno Demo establishment on July 7-8, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/06/20	07/06/20	N/A	N/A	N/A	N/A	07/06/20	07/08/20	07/08/20	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	
RCS-004-000	Tarpaulin Printing for RCEF Techno Demo in Region IX and XII (WS 2020)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/17/20	08/24/20	N/A	N/A	N/A	N/A	08/25/20	09/07/20	09/08/20	GoP	43,840.00	43,840.00		27,327.00	27,327.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-006	Delivery charge for documents and Lenovo tablets sent at PhilRice-CES dated August 31 and September 26, 2020 under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/31/20	08/31/20	N/A	N/A	N/A	N/A	08/31/20	09/26/20	09/28/20	GoP	4,500.00	4,500.00		937.00	937.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-006	Snacks served during ceremonial distribution at Alabel, Sarangani on October 20, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/19/20	10/19/20	N/A	N/A	N/A	N/A	10/19/20	10/20/20	10/20/20	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	
RCS-006-006	Office Supplies used during project implementation of RCEF-Seed Program	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/11/20	10/12/20	N/A	N/A	N/A	N/A	11/10/20	11/10/20	11/12/20	GoP	104,355.00	104,355.00		15,978.00	15,978.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Office Supplies for RCEF-COM	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/06/20	07/15/20	N/A	N/A	N/A	N/A	10/01/20	10/17/20	11/19/20	GoP	24,580.00	24,580.00		17,972.00	17,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Production of 5,000 copies (back-to-back) direct seedling leaflet to be given to Farmer beneficiaries of Region XII (South Cotabato, Cotabato, SK and Sarangani)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/07/20	10/28/20	N/A	N/A	N/A	N/A	11/25/20	11/25/20	11/25/20	GoP	28,000.00	28,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Tarpaulin Printing used during graduation ceremony of 2 batches of training	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/20	12/07/20	N/A	N/A	N/A	N/A	12/08/20	12/14/20	12/14/20	GoP	2,800.00	2,800.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-006	Various vehicle tires for the repair and replacement of worn-out tires of PhilRice-MES vehicles.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/28/20	N/A	N/A	11/02/20	11/13/20	N/A	N/A	11/20/20	12/01/20	12/03/20	12/19/20	12/19/20	GoP	367,000.00	367,000.00		319,500.00	319,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Office Supplies for RCEF-FFS on production of high-quality inbred rice, seed certification and farm mechanization from July-December 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/27/20	08/10/20	N/A	N/A	N/A	N/A	09/23/20	11/06/20	11/06/20	GoP	20,700.00	20,700.00		14,544.50	14,544.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Longsleeves, eco bag and cowboy hat to be given to participants of RCEF-FFS	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/18/20	N/A	N/A	09/21/20	10/02/20	N/A	N/A	10/05/20	10/16/20	10/19/20	11/10/20	11/23/20	GoP	75,200.00	75,200.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-002-000	Communication expenses to be given to MAO, AT, LFT and staff under training and training related component of RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/27/20	11/27/20	N/A	N/A	N/A	N/A	12/04/20	12/22/20	12/22/20	GoP	2,400.00	2,400.00		2,204.80	2,204.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	PhilRice-USM Seed Production Farm Walk DS 2020 on June 22-23, 2020 (Food/Meals)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/15/20	06/16/20	N/A	N/A	N/A	N/A	06/19/20	06/23/20	06/23/20	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		
RCE-003-000	Printing of 10,000 copies of wall calendar to be given to farmer's and partner agencies for DS2021 under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/26/20	N/A	N/A	09/01/20	09/07/20	N/A	N/A	09/14/20	09/28/20	10/05/20	11/23/20	11/23/20	GoP	722,500.00	722,500.00		432,500.00	432,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Printing and delivery of 4-fold brochure on seed handling and management (Bisaya) "Gabay sa Makabagong Pagpapalay) to be distributed to Region 9 Farmers	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/31/20	09/08/20	N/A	N/A	N/A	N/A	10/09/20	12/28/20	12/28/20	GoP	50,000.00	50,000.00		41,500.00	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Production and airing of radio plugs for Region XII to boost dessimination of rice production technologies form October to December 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/08/20	10/08/20	N/A	N/A	10/08/20	10/09/20	10/09/20	12/31/20	12/31/20	GoP	54,000.00	54,000.00		53,460.00	53,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Production and airing of two radio plugs for Region IX (Zamboanga del Sur and Sibugay) to boost dessimination of rice production technologies form October to December 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	10/21/20	N/A	N/A	N/A	N/A	10/23/20	12/31/20	12/31/20	GoP	36,000.00	36,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	2 units Hot and Cold Water Dispenser for RCEF staff technical and admin support	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/19/20	10/27/20	N/A	N/A	N/A	N/A	11/11/20	12/28/20	12/28/20	GoP	15,900.00	15,900.00		12,096.00	12,096.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	1000 pcs washable face mask to be given to RCEF farmer beneficiaries	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/15/20	10/28/20	N/A	N/A	N/A	N/A	11/09/20	12/14/20	12/15/20	GoP	50,000.00	50,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	Office Supplies used during project implementation of RCEF-Seed Program	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/05/20	10/06/20	N/A	N/A	10/12/20	10/19/20	10/26/20	12/28/20	12/28/20	GoP	104,355.00	104,355.00		72,955.00	72,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	Office Supplies used during project implementation of RCEF-Seed Program	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/03/20	11/04/20	N/A	N/A	N/A	N/A	11/06/20	11/06/20	11/09/20	GoP	104,355.00	104,335.00		1,653.80	1,653.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	SMART postpaid bills of Gromarez for the period of May 29 to June 28, 2020 (SOA No. 0785868374)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/20	N/A	GoP	1,111.23	1,111.23		1,111.23	1,111.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	SMART postpaid bills of Gromarez for the period of June 29 - July 28, 2020 (SOA No. 0794182240)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/28/20	N/A	GoP	897.93	897.93		897.93	897.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	SMART postpaid bills of Gromarez for the period of July 29 - August 28, 2020 (SOA No. 0802211353)	RCEF	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	08/28/20	N/A	GoP	2,405.92	2,405.92		2,405.92	2,405.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	SMART postpaid bills of Gromarez for the period of September 29 to October 28, 2020 (SOA No. 0818254596)	RCEF	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	10/28/20	N/A	GoP	1,925.23	1,925.23		1,925.23	1,925.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	SMART postpaid bills of Gromarez for the period of August 29 to September 28, 2020 (SOA No. 0809984256)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/20	N/A	GoP	1,844.57	1,844.57		1,844.57	1,844.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	SMART postpaid bills of Gromarez for the period of October 29 to November 28, 2020 (SOA No. 0826340741)	RCEF	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	11/28/20	N/A	GoP	1,447.27	1,447.27		1,447.27	1,447.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	SMART postpaid bills of Gromarez for the period of November 29 - December 28, 2020 (SOA No. 0834222546)	RCEF	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	12/28/20	N/A	GoP	1,622.31	1,622.31		1,622.31	1,622.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-006	Snacks served during the ceremonial seed distribution of the RCEF seed component DS2021 for Sultan Kudarat on October 7, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/03/20	10/05/20	N/A	N/A	N/A	N/A	10/05/20	10/07/20	10/07/20	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		
RCS-006-006	Personal Protective Equipment for RCEF project implementation	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/18/20	12/28/20	12/28/20	GoP	25,200.00	25,200.00		12,120.00	12,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	160 kgs Registered Rice Seeds (NSIC Rc 222)	RCEF	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/20	07/06/20	07/06/20	GoP	7,360.00	7,360.00		7,360.00	7,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	17 meters rope used during delivery of seeds at Lanao del Sur on 7/27/2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	07/27/20	N/A	N/A	N/A	N/A	07/27/20	07/27/20	7/27/202	GoP	1,020.00	1,020.00		1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Token for Guests and Committee Members	RCEF	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/20	06/18/20	06/22/20	GoP	10,000.00	10,000.00		11,355.00	11,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Office Supplies for the implementation of the project	RCEF	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/19	11/06/19	06/22/20	GoP	15,229.50	15,229.50		15,229.50	15,229.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	Token to be given to Partners during RCEF Seed WS 2020 End Season Meeting	RCEF	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/24/20	09/15/20	09/18/20	GoP	30,000.00	30,000.00		24,685.00	24,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-002A	Communication Expense for the 3rd and 4th quarter of 2020 under R&D	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/07/20	N/A	N/A	N/A	N/A	10/20/20	10/20/20	10/20/20	GoP	3,600.00	3,600.00		3,816.00	3,816.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Room Accommodation of Ms. DGEmero on Feb. 28, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	07/28/20	N/A	N/A	N/A	N/A	07/28/20	07/28/20	07/28/20	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

RCS-006-000	Vehicle rental to fetch and ferry PhilRice staff at Lanao del Sur on June 23, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	07/22/20	N/A	N/A	N/A	N/A	07/22/20	07/23/20	07/23/20	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Postage for documents send to PhilRice-CES and Pagadian dated October 27 and Nov. 12, 2020 under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10/26/20	N/A	N/A	N/A	N/A	10/27/20	10/27/20	11/12/20	GoP	1,100.00	1,100.00		1,072.00	1,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-002-000	8 packs of MOET Kit to be used in the 2 batches of RCEF training	RCEF	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/20	07/06/20	07/06/20	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		
RCE-003-000	Lay-outing and production of educational planner to be given to Farmers, Partners and staff members to enhance knowledge on RCEF varieties and rice production technologies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/11/20	N/A	N/A	12/14/20	12/15/20	N/A	N/A	12/16/20	12/21/20	12/22/20	12/28/20	12/28/20	GoP	498,339.00	498,339.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	IT Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/09/20	N/A	N/A	07/09/20	11/23/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	227,739.00	227,739.00		105,660.00	105,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	IT Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/09/20	N/A	N/A	07/09/20	11/23/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	227,739.00	227,739.00		5,288.00	5,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	IT Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/09/20	N/A	N/A	07/09/20	11/23/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	227,739.00	227,739.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCE-003-000	IT Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	227,739.00	227,739.00		30,900.00	30,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Field Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	13,000.00	13,000.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Agricultural supplies used for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	49,901.40	49,901.40		25,229.00	25,229.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Agricultural supplies used for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	49,901.40	49,901.40		7,260.00	7,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Construction supplies used for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	6,580.00	6,580.00		7,565.00	7,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Construction supplies used for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	6,580.00	6,580.00		9,620.00	9,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Cloth for Office use under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	6,875.00	6,875.00		6,060.00	6,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Laboratory supplies used for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	5,260.00	5,260.00		4,806.90	4,806.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	IT Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	233,630.00	233,630.00		13,998.00	13,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	IT Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	233,630.00	233,630.00		6,771.00	6,771.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	STIHL Oil for STIHL Brush Cutter used for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	1,600.00	1,600.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-003-002A	Office Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	16,490.00	16,490.00		12,745.00	12,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	Tarpaulin Printing to be used for RCEF Techno Demo in Region IX and XII (DS2021)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/18/20	N/A	N/A	12/21/20	12/22/20	N/A	N/A	N/A	N/A	12/23/20	12/28/20	12/28/20	GoP	62,400.00	62,400.00		32,448.00	32,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	To be used for RCEF techno demo farm (DS2021)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/18/20	N/A	N/A	12/21/20	12/21/20	N/A	N/A	N/A	N/A	12/22/20	12/28/20	12/28/20	GoP	56,020.00	56,020.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	To be used for RCEF techno demo farm (DS2021)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/18/20	N/A	N/A	12/21/20	12/21/20	N/A	N/A	N/A	N/A	12/22/20	12/28/20	12/28/20	GoP	56,020.00	56,020.00		37,032.00	37,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-004-000	To be used for RCEF techno demo farm (DS2021)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/18/20	N/A	N/A	12/21/20	12/21/20	N/A	N/A	N/A	N/A	12/22/20	12/28/20	12/28/20	GoP	56,020.00	56,020.00		15,955.00	15,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Additional snacks to be served during technical briefing and distribution of certified seeds to Farmer beneficiaries under RCEF-DS2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/06/20	N/A	N/A	10/09/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	82,155.00	82,155.00		71,201.00	71,201.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Appliances to be used for the new office of RCEF-MES team during project implementation	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/09/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	120,900.00	120,900.00		100,928.00	100,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	CCTV System with complete accessories for Office security under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/09/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	89,400.00	89,400.00		82,644.00	82,644.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Calicards to be given to LGU partners (BARMM & Sarangani) for July - December 2020 project implementation	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/05/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	16,640.00	16,640.00		16,816.90	16,816.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Curtains for Office use under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	30,000.00	30,000.00		29,950.00	29,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RCS-006-000	Customized Polo Shirt and Cowboy Hat to be used during seed distribution and as collaterals during project implementation	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/09/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	130,000.00	130,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

RCS-006-000	Field Equipment for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	43,125.00	43,125.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	ICT Equipment for the implementation of RCEF-Seed Program	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/07/20	N/A	N/A	03/10/20	03/17/20	N/A	N/A	03/19/20	03/24/20	03/26/20	12/31/20	13/21/2020	GoP	900,000.00	900,000.00		885,000.00	885,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	IT Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	748,500.00	748,500.00		77,640.00	77,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	IT Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	07/09/20	11/23/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	748,500.00	748,500.00		42,254.00	42,254.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	IT Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	748,500.00	748,500.00		432,456.00	432,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	IT Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	748,500.00	748,500.00		158,630.00	158,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Janitorial Supplies for Office used under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	216,905.00	216,905.00		22,786.10	22,786.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Janitorial Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	216,905.00	216,905.00		50,796.00	50,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Janitorial Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	216,905.00	216,905.00		4,338.00	4,338.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Janitorial Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	216,905.00	216,905.00		41,500.00	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Janitorial Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/202	12/14/20	12/28/20	12/28/20	GoP	216,905.00	216,905.00		111,722.00	111,722.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Medical Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	531,000.00	531,000.00		303,184.25	303,184.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Equipment for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	335,770.00	335,770.00		96,861.00	96,861.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Equipment for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	335,770.00	335,770.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Equipment for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	335,770.00	335,770.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Equipment for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	335,770.00	335,770.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Equipment for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	335,770.00	335,770.00		31,640.00	31,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office furniture to be used for the space provided for RCEF-MES Staff (new office at ATI Building) during project implementation	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	959,740.00	959,740.00		712,100.00	712,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	701,710.00	701,710.00		106,981.50	106,981.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	701,710.00	701,710.00		106,910.00	106,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	701,710.00	701,710.00		65,089.20	65,089.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Supplies for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/01/20	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	701,710.00	701,710.00		356,220.00	356,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Plastic Pallet (Tarima) for Station's use under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/22/20	N/A	N/A	12/28/20	12/28/20	N/A	N/A	12/28/20	12/28/20	12/28/20	12/29/20	12/29/20	GoP	91,980.00	91,980.00		84,100.00	84,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Safety Equipment for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/04/20	12/07/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	49,500.00	49,500.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Utility Box for the implementation of the project	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/01/20	12/04/20	N/A	N/A	N/A	N/A	12/14/20	12/28/20	12/28/20	GoP	11,000.00	11,000.00		10,560.00	10,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Venetian Blinds for Office use under RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/04/20	12/07/20	N/A	N/A	12/07/20	12/11/20	12/14/20	12/28/20	12/28/20	GoP	36,000.00	36,000.00		35,621.28	35,621.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Procurement of Vehicle Rental for the official travel of RCEF assign staff for the conduct of seed distribution.																															
rcs-006-000	3 days/unit Car Rental	-000-0	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/07/20	01/07/20	n/a	n/a	01/06/20	01/06/20	01/06/20	01/10/20	01/10/20	GoP	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	1day car rental, for RCEF seed inspection at sagay City Negros Occidental on January 9, 2020	-000-0	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/08/20	01/08/20	n/a	n/a	01/06/20	01/06/20	01/06/20	01/09/20	01/09/20	GoP	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	2days car rental, during RCEF rice distribution and courtesy call to selected municipalities/ cities at negros on jan. 13-14-2020	-000-0	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/10/20	01/10/20	n/a	n/a	01/10/20	01/10/20	01/10/20	01/14/20	01/14/20	GoP	11,000.00	11,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	1day car reantal, rental for RCEF seed inspection at Canlaon City, Negros oriental on January 9, 2020	-000-0	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/08/20	01/08/20	n/a	n/a	01/08/20	01/08/20	01/08/20	01/09/20	01/09/20	GoP	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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

rcef	1day, Car Rental, for RCEF staff that will facilitate and assist seed distribution, check and gather SAR and other distribution documents at Dingle, Iloilo on May 23, 2020	rcef	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/22/20	05/22/20	n/a	n/a	05/22/20	05/24/20	05/24/20	05/23/20	05/23/20	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	
rcef	4days car rental to Iloilo, for rcef staffs that will facilitate and assist seeds distribution, check and gather SAR, FAR, QR at selected cities/municipalities of the Province of Iloilo On May 26-29-2020	-000-C	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/24/20	05/24/20	n/a	n/a	05/24/20	05/24/20	05/24/20	05/29/20	05/29/20	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1day car rental, Negros Occidental, for RCEF staffs that will conduct RCEF seed delivery inspection at selected cities/municipalities of Negros Occidental on May 26, 2020.	-000-C	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/24/20	05/24/20	n/a	n/a	05/24/20	n/a	n/a	N/A	N/A	GoP	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1 day Car Rental, for RCEF seed delivery inspection at selected cities and municipalities in the Province of Antique on May 27, 2020	-000-C	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1day car rental, Negros Oriental, for RCEF validation of Techno demo site and monitoring at selected cities/municipalities in Negros Oriental on May 28, 2020.	-000-C	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/27/20	05/27/20	n/a	n/a	05/27/20	05/27/20	05/27/20	05/28/20	05/28/20	GoP	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2days Car Rental to Antique, for seed delivery inspection and seed distribution< gather SAR at selected cities/municipalities of Antique on June 3-4 2020.	-000-C	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/31/20	05/31/20	n/a	n/a	05/31/20	05/31/20	05/31/20	06/03/20	06/03/20	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	2days car Rental Hinobaan to Sagay, rental for RCEF technical briefing and seed distribution at Hinobaan and sagay, Negros occidental on Feb. 6-7, 2020	rcef	no	small value procurement	n/a	n/a	n/a	n/a	02/02/20	02/02/20	n/a	n/a	02/03/20	02/03/20	02/03/20	02/07/20	02/07/20	GoP	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF	2days car rental, EB Magalona, technical briefing and seed distribution at EB magalona, Neg. Occidental on Jan. 27-28, 2020	RCEF	no	small value procurement	n/a	n/a	n/a	n/a	01/22/20	01/22/20	n/a	n/a	01/24/20	01/24/20	01/24/20	01/28/20	01/28/20	GoP	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1 day car rental to San Carlos, for rcef technical briefing and seed distribution at San Carlos, Negros Occidental on Feb 4, 2020	rcef	no	small value procurement	n/a	n/a	n/a	n/a	02/03/20	02/03/20	n/a	n/a	02/03/20	02/03/20	02/03/20	02/05/20	02/05/20	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	
rcef	1lot Car Rental Kabankalan, for rcef seed delivery inspection at kabankalan city negr occ. Feb 24, 2020	rcef	no	small value procurement	n/a	n/a	n/a	n/a	02/22/20	02/22/20	n/a	n/a	02/22/20	02/22/20	02/22/20	02/24/20	02/24/20	GoP	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot Car Rental (Bago, Isabela), for RCEf seed inspection at Bago and Isabela on June 16, 2020	-000-C	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/16/20	06/16/20	n/a	n/a	06/16/20	06/16/20	06/16/20	06/16/20	06/16/20	GoP	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	Car rental (Cadiz, silay, Talisay, Bacolod, Manapla, for RCEF seed inspection at Cadiz and Talisay and collect FLSAR and SAR at Sagay Manapla, EB Magalona, Silay and Bacolod on June 16, 2020.	-000-C	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/15/20	06/15/20	n/a	n/a	06/15/20	06/15/20	06/15/20	06/16/20	06/16/20	GoP	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot car rental(Sagay, EB Magalona, for RCEF seed delivery for technodemo at Bagp and Binalbagan on June 16, 2020	-000-C	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/16/20	06/16/20	n/a	n/a	06/16/20	06/16/20	06/16/20	06/16/20	06/16/20	GoP	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot car rental (kabankalan), car rental for RCEF inspection of releasing seeds at Kabankalan City, May 15, 2020.	rcef	no	small value procurement	n/a	n/a	n/a	n/a	05/14/20	05/14/20	n/a	n/a	05/14/20	05/14/20	05/14/20	05/15/20	05/15/20	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	
rcef	1lot car rental (Negros Occidental Oriental), for RCEF seeds delivery inspection on selelcted cities , municipalotiesin Negros Occidental	rcef	no	small value procurement	n/a	n/a	n/a	n/a	05/31/20	05/31/20	n/a	n/a	05/31/20	05/31/20	05/31/20	06/02/20	06/02/20	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	
rcef	1lot car Rental (kabankalan), for RCEF distribution and delivery inspection at kabankalan City on June 1-2020.	-000-C	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/31/20	05/31/20	n/a	n/a	05/31/20	05/31/20	05/31/20	05/31/20	05/31/20	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	
rcef	Car rental (Mambusao), for seed distribution at Mambusao, Capiz on May 29, 2020	rcef	no	small value procurement	n/a	n/a	n/a	n/a	05/28/20	05/28/20	n/a	n/a	05/28/20	05/28/20	05/28/20	05/30/20	05/30/20	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot car rental (Negros oriental), rental for inspecting seeds delivery in selected cities/ municipalities in neg oriental on May 21-22, 2020	-000-C	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/20/20	05/20/20	n/a	n/a	05/20/20	05/21/20	05/21/20	05/22/20	05/22/20	GoP	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot car rental (Negros occidental), for RCEF seed delivery inspection on selected cities/municipalities in negros Occidental on June 2, 2020	-000-C	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/31/20	05/31/20	n/a	n/a	05/31/20	05/31/20	05/31/20	06/02/20	06/02/20	GoP	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

rcef	1lot car Rental (Isabela), for RCEF staffs to account and documents reported RCEF seed loss at Isabela Negros Occidental on June 18, 2020.	-000-0	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/17/20	06/17/20	n/a	n/a	06/17/20	06/17/20	06/17/20	06/18/20	06/18/20	GoP	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
rcef	1lot car rental(sipalay), for RCEF seed inspection at Sipalay on June 5, 2020	-000-0	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/04/20	06/04/20	n/a	n/a	06/04/20	06/04/20	06/04/20	06/05/20	06/05/20	GoP	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
rcef	1lot car rental (antique), for RCEF staffs that will conduct courtes call, to facilitate and assist seed distribution, collect SAR and other distribution documents at selected cities/ municipalities of Antique province on May 18-19, 2020 and 22, 2020.	-000-0	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/16/20	05/16/20	n/a	n/a	05/16/20	05/18/20	05/18/20	05/18/20	05/18/20	GoP	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
rcef	1lot car rental (capiz), for Rcef staff that will conduct courtesy call; facilitate and assist seed distribution; collect sar and other distribution documents at San Miguel, San Rafael, Jamindan, Dumalag, Tapaz, Dao, Sigma, panit an, Roxas City Pilar, Capiz on May 18,19 and 21, 2020.	-000-0	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/16/20	05/16/20	n/a	n/a	05/16/20	05/18/20	05/18/20	05/21/20	05/21/20	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		
rcs-000-000	5 unit, 3 days car rental TOT, TRAINING OD TRAINERS ON THE production of high quality inbred rice and seeds and farm mechanization to fetch & ferry participants/ guest speakers during arrival on march 8 and field visit on march 14-16 2020.	-000-0	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	03/08/20	03/08/20	n/a	n/a	03/08/20	03/08/20	03/08/20	03/16/20	03/16/20	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
rcef	1day car rental to Aklan, for RCEF seed delivery inspection and seed distribution at Lemery, Iloilo on June 5, 2020.	-000-0	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/31/20	05/31/20	n/a	n/a	05/31/20	06/05/20	06/05/20	06/05/20	06/05/20	GoP	7,000.00	7,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
rcef	1LOT car rental (Pilar, Maayon and Capiz), for RCEF seed inspection at Pilos, Maayon, Capiz on June 5, 2020.	-000-0	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/04/20	06/04/20	n/a	n/a	06/04/20	06/05/20	06/05/20	06/05/20	06/05/20	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
rcef	1lot Car Rental, for rcef staffs that will conduct seed distribution and inspection at selected cities/municipalities of the Province of Aklan on June 11-12-2020	-000-0	no	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/07/20	06/07/20	n/a	n/a	06/07/20	06/11/20	06/11/20	06/12/20	N/A	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
rcs-000-000	1day car rental, for RCEF seed distribution in Isabela and seed inspection in Kabankalan on May 12, 2020.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/11/20	05/11/20	n/a	01/06/20	05/11/20	05/11/20	05/11/20	05/12/20	05/12/20	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	N/A	
rcef	1day car rental 2 van, Iloilo city			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/13/20	05/13/20	n/a	01/06/20	05/13/20	05/13/20	05/13/20	05/30/20	05/30/20	gop	10,000.00	10,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1day car rental to Capiz			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/28/20	05/28/20	n/a	01/06/20	05/28/20	05/28/20	05/28/20	05/31/20	05/31/20	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	
rcef	3days Car Rental, for RCEF facilitation of seed distribution and seed delivery on June 1-3, 2020 at selected cities/ municipalities in the province of Capiz			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/31/20	05/31/20	n/a	01/06/20	05/31/20	05/31/20	05/31/20	06/03/20	06/03/20	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	
rcef	2days Car Rental Aklan			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/31/20	05/31/20	n/a	01/06/20	05/31/20	05/31/20	05/31/20	06/08/20	06/08/20	gop	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	Car Rental (Capiz Areas)			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	07/25/20	07/25/20	gop	4,488.00	4,488.00		4,488.00	4,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	Car Rental (Capiz Areas)			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	07/31/20	07/31/20	gop	4,488.00	4,488.00		4,488.00	4,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	Car Rental (Capiz Areas)			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	08/01/20	08/01/20	gop	8,976.00	8,976.00		8,976.00	8,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	Car Rental (Capiz Areas)			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	08/04/20	08/04/20	gop	4,488.00	4,488.00		4,488.00	4,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot Car Rental (Iloilo Areas)			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	07/31/20	07/31/20	gop	504,000.00	504,000.00		3,937.50	3,937.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot Car Rental (Iloilo Areas)(2)			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	06/25/20	06/25/20	06/25/20	N/A	N/A		504,000.00	504,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot Car Rental (Iloilo Areas) (1)			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	06/15/20	06/15/20	06/15/20	08/03/20	08/03/20	gop	504,000.00	504,000.00		7,578.00	7,578.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot Car Rental (Bohol Areas)			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	06/22/20	06/22/20	06/22/20	07/10/20	07/10/20		8,075.00	8,075.00		8,075.00	8,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot Car Rental (Bohol Areas)			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	06/22/20	06/22/20	06/22/20	07/06/20	07/06/20		16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

rcef	1lot car Rental (Negros Oriental), Car Rental for rcef seed distribution and seed delivery inspection in Province of Negros Orinetal of Regional Coordinator from June to December 2020			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	10/13/20	10/13/20	gop	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot car Rental (Negros Oriental), Car Rental for rcef seed distribution and seed delivery inspection in Province of Negros Orinetal of Regional Coordinator from June to December 2020			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/10/20	11/10/20	gop	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot car Rental (Negros Oriental), Car Rental for rcef seed distribution and seed delivery inspection in Province of Negros Orinetal of Regional Coordinator from June to December 2020			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/20/20	11/20/20	gop	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot car Rental (Negros Oriental), Car Rental for rcef seed distribution and seed delivery inspection in Province of Negros Orinetal of Regional Coordinator from June to December 2020			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/20/20	11/10/20	gop	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot car Rental (Negros Oriental), Car Rental for rcef seed distribution and seed delivery inspection in Province of Negros Orinetal of Regional Coordinator from June to December 2020			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/15/20	11/15/20	gop	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot Car Rental (Negros Occidental), Car Rental for RCEF seed distribution and seed delivery inspection in Province of Negros Occidental of Coordinator 2 from June to December 2020			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	07/02/20	07/02/20	gop	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot Car Rental (Negros Occidental), Car Rental for RCEF seed distribution and seed delivery inspection in Province of Negros Occidental of Coordinator 2 from June to December 2020			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	06/28/20	06/28/20	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
rcef	1lot Car Rental (Negros Occidental), Car Rental for RCEF seed distribution and seed delivery inspection in Province of Negros Occidental of Coordinator 2 from June to December 2020			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/20/20	11/20/20	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
rcef	1lot Car Rental (Negros Occidental), Car Rental for RCEF seed distribution and seed delivery inspection in Province of Negros Occidental of Coordinator 2 from June to December 2020			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/15/20	11/15/20	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
rcef	1lot Car Rental (Negros Occidental), Car Rental for RCEF seed distribution and seed delivery inspection in Province of Negros Occidental of Coordinator 2 from June to December 2020			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/20/20	11/20/20	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
rcef	1lot Car Rental (Negros Occidental), Car Rental for RCEF seed distribution and seed delivery inspection in Province of Negros Occidental of Coordinator 2 from June to December 2020			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/30/20	11/30/20	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
rcef	1lot Car Rental (Negros Occidental), Car Rental for RCEF seed distribution and seed delivery inspection in Province of Negros Occidental of Coordinator 2 from June to December 2020			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/04/20	11/04/20	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
rcef	1lot Car Rental (Negros Occidental), Car Rental for RCEF seed distribution and seed delivery inspection in Province of Negros Occidental of Coordinator 2 from June to December 2020			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	07/02/20	07/02/20	gop	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot Car Rental (Negros Occidental), Car Rental for RCEF seed distribution and seed delivery inspection in Province of Negros Occidental of Coordinator 2 from June to December 2020			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/04/20	11/04/20	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

rcef	1lot car Rental (Negros Occidental)(2), for RCEF seed distribution and seeed delivery inspection in Province of Negros Occidental of Coordinator 1 from june to december 2020.			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	06/24/20	07/08/20	07/08/20	07/15/20	07/15/20	gop	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot car Rental (Negros Occidental)(2), for RCEF seed distribution and seeed delivery inspection in Province of Negros Occidental of Coordinator 1 from june to december 2020.			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	07/15/20	07/15/20	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
rcef	1lot car Rental (Negros Occidental)(2), for RCEF seed distribution and seeed delivery inspection in Province of Negros Occidental of Coordinator 1 from june to december 2020.			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	10/13/20	10/13/20	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
rcef	1lot car Rental (Negros Occidental)(2), for RCEF seed distribution and seeed delivery inspection in Province of Negros Occidental of Coordinator 1 from june to december 2020.			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	10/13/20	10/13/20	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
rcef	1lot car Rental (Negros Occidental)(2), for RCEF seed distribution and seeed delivery inspection in Province of Negros Occidental of Coordinator 1 from june to december 2020.			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	10/13/20	10/13/20	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
rcef	1lot car Rental (Negros Occidental)(2), for RCEF seed distribution and seeed delivery inspection in Province of Negros Occidental of Coordinator 1 from june to december 2020.			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	06/23/20	06/23/20	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
rcef	1lot car Rental (Negros Occidental)(2), for RCEF seed distribution and seeed delivery inspection in Province of Negros Occidental of Coordinator 1 from june to december 2020.			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	12/02/20	12/02/20	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
rcef	1lot car Rental (Negros Occidental)(2), for RCEF seed distribution and seeed delivery inspection in Province of Negros Occidental of Coordinator 1 from june to december 2020.			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/20/20	11/20/20	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
rcef	1lot car Rental (Negros Occidental)(2), for RCEF seed distribution and seeed delivery inspection in Province of Negros Occidental of Coordinator 1 from june to december 2020.			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/15/20	11/15/20	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
rcef	1lot car Rental (Negros Occidental)(2), for RCEF seed distribution and seeed delivery inspection in Province of Negros Occidental of Coordinator 1 from june to december 2020.			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/30/20	11/30/20	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
rcef	1lor car rental (Aklan)			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lor car rental (Aklan)			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lor car rental (Aklan)			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lor car rental (Aklan)			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lor car rental (Aklan)			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot Car Rental (Antique)			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/23/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	07/25/20	07/25/20	gop	588,000.00	588,000.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot car Rental(aklan), Car Rental for RCEF seed distribution and inspection at Makato, Banga, Numancia and Malay Aklan on June 16-17, 2020.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/15/20	06/15/20	n/a	01/06/20	06/15/20	06/15/20	06/15/20	06/17/20	06/17/20	gop	14,000.00	14,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot car rental (Negros oriental)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/03/20	06/03/20	n/a	01/06/20	06/03/20	06/03/20	06/03/20	06/04/20	06/04/20	gop	6,000.00	6,000.00		5,225.00	5,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF	1lot car rental(Negros oriental)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/08/20	06/08/20	n/a	01/06/20	06/08/20	06/08/20	06/08/20	06/10/20	06/10/20	gop	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

RCEF	1lot car rental (Murcia, Victoria, EB. Magalona), Rental for RCEF seed distribution and seed inspection at Murcia, Victorias, EB Magalona and Sagay on June 4, 2020.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/03/20	06/03/20	n/a	01/06/20	06/03/20	06/03/20	06/03/20	06/30/20	06/30/20	gop	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF	Car Rental(Tanjay, Bindoy, Ayungon)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/16/20	06/16/20	n/a	01/06/20	06/16/20	06/16/20	06/16/20	06/17/20	06/17/20	gop	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF	1lot car rental (Aklan)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/18/20	06/18/20	n/a	01/06/20	06/18/20	06/18/20	06/18/20	06/19/20	06/19/20	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
RCEF	1lot car Rental (Iloilo, Capiz, Aklan)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/05/20	06/05/20	n/a	01/06/20	06/05/20	06/05/20	06/05/20	06/12/20	06/12/20	gop	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot car rental (capiz)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/17/20	06/17/20	n/a	01/06/20	06/17/20	06/17/20	06/17/20	06/18/20	06/18/20	gop	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF	1lot car Rental (sagay)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/22/20	06/22/20	n/a	01/06/20	06/22/20	06/22/20	06/22/20	06/23/20	06/23/20	gop	4,800.00	4,800.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF	1lot Car Rental,Deliver 8200 copies palay check primer			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	07/29/20	07/29/20	n/a	01/06/20	07/29/20	07/29/20	07/29/20	08/03/20	08/03/20	gop	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot Car Rental for RCEF seed distribution at Panitan, Capiz, on June 8, 2020.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/06/20	06/06/20	n/a	01/06/20	06/06/20	06/06/20	06/06/20	06/08/20	06/08/20	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
rcef	1day Car Rental, for RCEF seed delivery inspection and inventory at Hinobaan, on June 23, 2020.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/22/20	06/22/20	n/a	01/06/20	06/22/20	06/22/20	06/22/20	06/30/20	06/30/20	gop	4,800.00	4,800.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCEF	1day car rental to Carles Iloilo, for rcef seed inspection at Carles, Iloilo on June 10, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/10/20	06/10/20	n/a	01/06/20	06/10/20	06/10/20	06/10/20	06/10/20	06/10/20	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
rcef	1lot car rental (Dumalag Capiz), car rental for field day			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	09/14/20	09/14/20	n/a	01/06/20	09/14/20	09/14/20	09/14/20	09/25/20	09/25/20	gop	5,000.00	5,000.00		4,488.00	4,488.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	1lot car rental foe delivery of RCEF learning materials (neg. Occ)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	07/21/20	07/21/20	n/a	01/06/20	07/21/20	07/21/20	07/21/20	07/21/20	07/21/20	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
rcef	1lot car rental for field day in antique			NP-53.9 Small Value Procurement	n/a	06/11/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	07/31/20	07/31/20	gop	504,000.00	504,000.00		7,880.00	7,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	1lot car rental			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/12/20	06/12/20	n/a	01/06/20	06/12/20	06/12/20	06/12/20	07/13/20	07/13/20	gop	25,000.00	25,000.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	1lot car rental to kabankalan, distribution of calendar			NP-53.9 Small Value Procurement	n/a	n/a	n/a	10/08/20	10/08/20	n/a	n/a	01/06/20	10/08/20	10/08/20	10/08/20	10/13/20	N/A	gop	4,800.00	4,800.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	Car Rental (Capiz Areas)			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	10/31/20	10/31/20	10/31/20	gop	8,976.00	8,976.00		8,976.00	8,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	Car Rental (Capiz Areas), 10-20: Iloilo City-Panit an, Capiz Lawaan, Iloilo City, 10-21: Iloilo City-Dumarao, Capiz-Maayon-Iloilo City, 10-22: Iloilo City-Dao, Capiz-Ivisan, Capiz-Iloilo City			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	10/31/20	10/26/20	10/26/20	gop	13,464.00	13,464.00		13,464.00	13,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	Car Rental (Capiz Areas), Nov 19: Wesviarc-Tapaz-Ivisan-Lawaan Roxas-Dao-Wesviarc			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	10/31/20	11/23/20	11/23/20	gop	4,488.00	4,488.00		4,488.00	4,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lor car rental (Aklan)Ilo ilo City-Banga, Aklan-Iloilo City, Nov 04: Ilo Ilo City-Kalibo-Numancia, Aklan-Iloilo City, Nov. 05: Iloilo City-Malay-Buruanga, Aklan-Iloilo City,			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	11/07/20	11/07/20	gop	17,400.00	17,400.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lor car rental (Aklan)Ilo ilo City-Banga, Aklan-Iloilo City, Nov 04: Ilo Ilo City-Kalibo-Numancia, Aklan-Iloilo City, Nov. 05: Iloilo City-Malay-Buruanga, Aklan-Iloilo City,			NP-53.9 Small Value Procurement	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	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lor car rental (Aklan)Ilo ilo City-Banga, Aklan-Iloilo City, Nov 18: Wesviarc-Nabas, Aklan-Malinao Magalag, Aklan-Wesviarc			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	11/21/20	11/21/20	gop	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot Car Rental (Antique)			NP-53.9 Small Value Procurement	n/a	06/11/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/07/20	11/07/20	gop	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot Car Rental (sambag, jaro,san jose, libertad,pandan sebaste, pandan san jose antique			NP-53.9 Small Value Procurement	n/a	06/11/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/07/20	11/07/20	gop	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot Car Rental (sambag, jaro,san jose, libertad,pandan sebaste, pandan san jose antique			NP-53.9 Small Value Procurement	n/a	06/11/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/23/20	11/23/20	gop	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot car Rental (Negros Occidental)(2), Murcia and San Carlos for RCEF seed distribution and seeed delivery inspection in Province of Negros Occidental of Coordinator 1 from jure to december 2020.			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/20/20	11/20/20	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

rcef	1lot Car Rental (Negros Occidental), Nov.19: Candoni, Nov. 20: Isabela ,Kabankalan, Nov. 23: Sipalay, Hinobaan Car Rental for RCEF seed distribution and seed delivery inspection in Province of Negros Occidental of Coordinator 2 from June to December 2020			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	06/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/30/20	11/30/20	gop	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot Car Rental (Iloilo Areas)Nov. 21: Wesviarc-Lemery Iloilo-Wesviarc			NP-53.9 Small Value Procurement	n/a	06/12/20	n/a	n/a	12/15/20	06/22/20	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/21/20	11/21/20	gop	504,000.00			3,937.50	3,937.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot Car Rental (Iloilo Areas)(2)Nov. 5: Dumangas-Iloilo City-San Joaquin-San Miguel Tubungan- Passi City-Iloilo City			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	06/24/20	06/24/20	06/24/20	11/07/20	11/07/20					3,940.00	3,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot car rental (Panitan)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A		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
rcef	1 lot Car Rental (Nov. 9-10, 2020)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	10,000.00	10,000.00		10,000.00	10,000.00									
rcef	1 lot Car Rental (Dec, 11, 2020)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	4,500.00	4,500.00		4,500.00	4,500.00									
rcef	1day car rental, to kabankalan			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A		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
rcef	1lot Car Rental(Carles Iloilo, for RCEF seed inspection at Carles, Iloilo on June 10, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A		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
rcef	1lot car rental			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	7,000.00	7,000.00		7,000.00	7,000.00									
2	**Procurement of Common supplu use supplies and materials from DBM and outside DBM from 1st to 4th quarter 2020**																														
rcef	40set extension cord, 20pcs adapter, electrical supplies use for RCs and PCs during inspection and distribution of seeds and use for admin staff			shopping	n/a	n/a	n/a	n/a	06/15/20	06/15/20	n/a	01/06/20	06/18/20	07/14/20	07/14/20	07/23/20	07/27/20	gop	17,200.00	17,200.00		13,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	common supplies for 1st quarter 2020			shopping	n/a	06/05/20	n/a	n/a	06/08/20	n/a	n/a	01/06/20	06/19/20	07/17/20	07/17/20	10/16/20	10/16/20	gop	114,028.50	114,028.50		64,273.50	64,273.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	common supplies for 2nd quarter			NP-53.9 Small Value Procurement	n/a	06/05/20	n/a	n/a	06/08/20	n/a	n/a	01/06/20	06/19/20	07/15/20	07/15/20	08/18/20	08/18/20	gop	101,000.00	101,000.00		59,613.50	59,613.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	Alcohol 70% solution, sanitation for negros staff and others			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/20/20	05/20/20	n/a	01/06/20	05/20/20	05/20/20	05/20/20	05/20/20	05/20/20	gop	2,360.00	2,360.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	extension wire, 20m, supplies needed for the conduct of RCEF TOT for the year 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	07/14/20	07/14/20	n/a	01/06/20	07/14/20	07/23/20	07/23/20	08/04/20	08/04/20	gop	3,000.00	3,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	supplies need for the conduct of RCEF TOT for the year 2020			NP-53.9 Small Value Procurement	n/a	07/22/20	n/a	n/a	07/27/20	07/28/20	n/a	01/06/20	07/30/20	09/11/20	09/11/20	09/11/20	09/11/20	gop	28,800.00	28,800.00		13,999.00	13,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF	30pcs masking tape, 15pcs, ruler, common supplies for 3rd quarter 2020.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	09/13/20	09/13/20	n/a	01/06/20	09/13/20	09/24/20	09/24/20	09/24/20	09/24/20	gop	2,025.00	2,025.00		780.00	780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	4rolls, plastic twine, 10roll, packaging tape, 2" for common supplies use by comrel staff			shopping	n/a	n/a	n/a	n/a	09/16/20	09/16/20	n/a	01/06/20	09/18/20	10/14/20	10/14/20	10/22/20	10/22/20	gop	690.00	690.00		640.00	640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	10pack, Special board paper, 6pcs, sign pen, 2pcs, pencil sharpener, 2pcs, puncher, 2pcs, tape dispercer, common supplies foruse by comrel			shopping	n/a	n/a	n/a	n/a	09/16/20	09/16/20	n/a	01/06/20	09/18/20	10/04/20	10/04/20	11/05/20	11/05/20	gop	1,398.00	1,398.00		1,398.00	1,398.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
rcef	10pack, Garbage Bag, small black, 10bottle, Hand soap liquid, 10pcs rag cotton, 8gallon, Sodium Hypochlorite, 7pack Tissue, Janitorial supplies of RCEF for 4th quarter			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	10/05/20	10/05/20	n/a	01/06/20	10/06/20	11/11/20	11/11/20	11/11/20	11/11/20	gop	5,730.00	5,730.00		4,220.00	4,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	1pc. Office chair, to be use by RCEF comm staff.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	10/06/20	10/06/20	n/a	01/06/20	10/06/20	10/22/20	10/22/20	10/23/20	10/23/20	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	n/a
rcef	Extension wire, elctrical supplies for office staff			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	10/14/20	10/14/20	n/a	01/06/20	10/14/20	11/10/20	11/10/20	11/08/20	11/08/20	gop	1,400.00	1,400.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	50pcs, face shield, supplies needed for RPs panel and guest of the RCEF TOT			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	07/26/20	07/26/20	n/a	01/06/20	07/26/20	07/26/20	n/a	07/26/20	07/26/20		1,500.00	1,500.00		1,450.00	1,450.00			n/a	n/a	n/a	n/a	n/a	n/a	
rcef	Various Office Supplies			shopping	n/a	06/05/20	n/a	n/a	06/15/20	06/15/20	n/a	01/06/20	06/19/20	10/07/20	10/07/20	11/11/20	11/11/20		83,665.00	83,665.00		56,810.00	56,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	common supplies for 2nd quarter			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/15/20	06/15/20	n/a	01/06/20	06/19/20	07/27/20	07/27/20	N/A	N/A		13,562.00	13,562.00		11,960.00	11,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF	Various Office Supplies			NP-53.9 Small Value Procurement	n/a	07/31/20	n/a	n/a	08/03/20	09/13/20	n/a	01/06/20	09/13/20	09/24/20	09/24/20	12/03/20	12/03/20	gop	38,547.00	38,547.00		22,815.00	22,815.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCEF	Common Supplies (3rd Quarter)			NP-53.9 Small Value Procurement	n/a	07/31/20	n/a	n/a	08/03/20	09/13/20	n/a	01/06/20	09/13/20	09/24/20	09/24/20	11/11/20	11/11/20	gop	48,325.00	48,325.00		48,325.00	48,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	Common Supplies for Com Rel			shopping	n/a	n/a	n/a	n/a	09/16/20	09/16/20	n/a	01/06/20	09/18/20	10/29/20	10/29/20			gop	10,322.00	10,322.00		8,487.00	8,487.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

rcef	30bottle, Alcohol, 70% ethyl, 10kg, Detergent Powder, 10bottle, Dishwashing liquid, 250ml, 10bottle, Toilet Bowl Cleaner, 500ml, 5pcs, Waste Basket			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	10/05/20	10/05/20	n/a	01/06/20	10/06/20	10/26/20	10/26/20		11/11/20	gop	6,730.00	6,730.00		6,730.00	6,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	common supplies for 4th quarter 2020			NP-53.9 Small Value Procurement	n/a	10/31/20	n/a	n/a	11/04/20	11/05/20	n/a	01/06/20	n/a	10/06/20	n/a	N/A	N/A	gop	70,380.00	70,380.00		70,380.00	70,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	common supplies for 4th quarter 2020			NP-53.9 Small Value Procurement	n/a	10/31/20	n/a	n/a	11/04/20	11/05/20	n/a	01/06/20	n/a	10/06/20	n/a	N/A	N/A	gop	4,085.00	4,085.00		4,085.00	4,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	common supplies for 4th quarter 2020			NP-53.9 Small Value Procurement	n/a	10/31/20	n/a	n/a	11/04/20	11/04/20	n/a	01/06/20	11/06/20	11/06/20	11/06/20	12/10/20	12/10/20	gop	2,100.00	2,100.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	additional common supplies			NP-53.9 Small Value Procurement	n/a	10/06/20	n/a	n/a	10/12/20	n/a	n/a	01/06/20	11/20/20	11/20/20	n/a	N/A	N/A	gop	13,348.00	13,348.00		13,348.00	13,348.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	additional common supplies			NP-53.9 Small Value Procurement	n/a	10/06/20	n/a	n/a	10/12/20	n/a	n/a	01/06/20	11/20/20	11/20/20	n/a	N/A	N/A	gop	39,620.00	39,620.00		39,620.00	39,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	additional common supplies			NP-53.9 Small Value Procurement	n/a	10/06/20	n/a	n/a	10/12/20	n/a	n/a	01/06/20	11/20/20	11/20/20	n/a	N/A	N/A	gop	60,284.00	60,284.00		60,284.00	60,284.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	1lot foldable table, use by RCEF PCs, and RC,s during inspection and distribution			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	11/03/20	11/03/20	n/a	01/06/20	12/04/20	12/04/20	12/04/20	12/04/20	12/04/20	gop	30,000.00	30,000.00		29,990.00	29,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	Various Office Supplies			NP-53.9 Small Value Procurement	n/a	07/22/20	n/a	n/a	07/27/20	07/28/20	n/a	01/06/20	07/30/20	08/11/20	08/11/20	N/A	N/A	gop	72,660.00	72,660.00		52,130.00	52,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	**Procurement of IT Equipment(Cellphone, Wireless Router, UPS , Printer Speaker, Powerbank**																		0.00			69,600.00	**69,600.00**								
rcef	IT Equipment use for RC's and PC's during inspection and distribution of seeds 2020			NP-53.9 Small Value Procurement	n/a	05/06/20	n/a	n/a	05/08/20	06/11/20	n/a	01/17/20	06/15/20	07/07/20	07/07/20	07/13/20	07/13/20	gop	77,000.00	77,000.00		69,600.00	69,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF	Powerbank for PC			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	08/13/20	08/13/20	n/a	01/06/20	08/20/20	09/23/20	09/23/20	10/26/20	10/26/20	gop	5,000.00	5,000.00		2,990.00	2,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCEF	Printer w/ feeder and Cellphone			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	08/20/20	08/20/20	n/a	01/06/20	08/20/20					gop	43,800.00	43,800.00		43,800.00	43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	**Procurement of Catering Services meals and snack during seed distribution and inspecton**																		0.00			566,820.00	**566,820.00**								
rcs-006-000	March 9-21, meals, meals and snacks for Training of Trainers on the production of high quality inbred rice and seeds and farm mechanization on march 9-20, 2020			NP-53.9 Small Value Procurement	n/a	02/28/20	n/a	n/a	03/03/20	03/05/20	n/a	01/17/20	03/05/20	03/06/20	03/06/20	03/19/20	03/19/20		448,000.00	448,000.00		386,800.00	386,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	500pcs snack, 20pcs, Lunch, Meals and snack for RCEF seed distribution at Bugasong, Antique on January 9, 2020.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/08/20	01/08/20	n/a	n/a	01/08/20	01/09/20	01/09/20	01/09/20	01/09/20	GOP	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	400pax snacks and 40pax lunch, for RCEF seed distribution at Canlaon, Negros Oriental on Jan 16-17-2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/15/20	01/15/20	n/a	n/a	01/15/20	01/16/20	01/16/20	01/17/20	01/17/20	GOP	26,000.00	26,000.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	Snaks & Meals, for RCEF seed distribution at Barbaza, Antique on Jan 16, 17, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/15/20	01/15/20	n/a	n/a	01/16/20	01/16/20	01/16/20	01/16/20	01/16/20	GOP	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	500pax snakes, 40pax lunch, Snack and lunch for RCEF seed distribution at Bugasong, Antique on Jan. 23-24, 2020.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/20/20	01/20/20	n/a	n/a	01/22/20	01/23/20	01/23/20	01/23/20	01/23/20	GOP	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	15pax Lunch, meals for RCEF seed distribution at Tayasan, Negros oriental on Jan. 27, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/27/20	01/27/20	n/a	n/a	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20	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	
rcs-000-000	100pax snack and 15 pax meals, for RCEF seed distribution at Ayungon, Neg Oriental on Feb. 4, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	02/04/20	02/04/20	n/a	n/a	02/04/20	02/04/20	02/04/20	02/04/20	02/04/20	GOP	7,250.00	7,250.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	300pax snack, 30pax lunch, for RCEF seed distribution at Mabinay, Negros Oriental on Feb. 13-14, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	02/06/20	02/06/20	n/a	n/a	01/14/20	02/14/20	02/14/20	02/14/20	02/14/20	GOP	14,500.00	14,500.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	280pax, snack and 25pax meals, meals for RCEF seed distribution at Ubay, Bohol on Jan. 14, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/10/20	01/10/20	n/a	n/a	01/13/20	01/14/20	01/14/20	01/14/20	01/14/20	gop	17,750.00	17,750.00		17,750.00	17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	200pax snack and 20pax lunch, meals for RCEF seed distribution at Tanjay City, negros Oriental on Jan. 8. 2020.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/07/20	01/07/20	n/a	n/a	01/08/20	01/08/20	01/08/20	01/08/20	01/08/20	gop	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	15pax meals (Lunch)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/24/20	01/24/20	n/a	n/a	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20	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	
rcs-006-000	1lot Water Refill for the station			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	03/16/20	03/16/20	n/a	n/a	03/16/20	03/16/20	03/16/20	03/16/20	03/16/20	gop	2,080.00	2,080.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-006-000	100pax snacks and 20pax lunch, Snack and meals for RCEF seed distribution at San Carlos City, Negros occidental on Jan 22, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/22/20	01/22/20	n/a	n/a	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	gop	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

rcs-006-000	80pax snack and 20pax lunch, for RCEF Seed distribution at San Remigio, Antique on Jan 2020, 2020.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/17/20	01/17/20	n/a	n/a	01/20/20	01/20/20	01/20/20	01/20/20	01/20/20	GOP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-006-000	40pax AM snack, 60pax Lunch, 60pax PM snack, for Philrice Negros RCEF planning workshop on feb 26, 28, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	02/21/20	02/21/20	n/a	n/a	02/18/20	02/26/20	02/26/20	02/28/20	02/28/20	gop	18,800.00	18,800.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-006-000	1lot meals counterpart for BFAR, meals counterpart for the BFAR crew for the transportation of RCEF staff from Negros to Panay Island			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/14/20	05/14/20	n/a	n/a	05/14/20	05/14/20	05/14/20	05/14/20	05/14/20	GoP	1,950.00	1,950.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	15pax Lunch, meals for RCEF seed distribution at Tayasan, Negros oriental on Jan. 27, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/27/20	01/27/20	n/a	01/06/20	01/27/20	01/27/20	01/27/20	01/27/20	01/27/20	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
rcs-000-000	100pax snack and 15 pax meals, for RCEF seed distribution at Ayungon, Neg Oriental on Feb. 4, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	02/04/20	02/04/20	n/a	01/06/20	02/04/20	02/04/20	02/04/20	02/04/20	02/04/20	GOP	7,250.00	7,250.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcs-000-000	300pax snack, 30pax lunch, for RCEF seed distribution at Mabinay, Negros Oriental on Feb. 13-14, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	02/06/20	02/06/20	n/a	01/06/20	01/14/20	02/14/20	02/14/20	02/14/20	02/14/20	GOP	14,500.00	14,500.00		7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcs-000-000	280pax, snack and 25pax meals, meals for RCEf seed distribution at Ubay, Bohol on Jan. 14, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/10/20	01/10/20	n/a	01/06/20	01/13/20	01/14/20	01/14/20	01/14/20	01/14/20	gop	17,750.00	17,750.00		17,750.00	17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcs-000-000	200pax snack and 20pax lunch, meals for RCEF seed distribution at Tanjay City, negros Oriental on Jan. 8, 2020.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/07/20	01/07/20	n/a	01/06/20	01/08/20	01/08/20	01/08/20	01/08/20	01/08/20	gop	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcs-000-000	15pax meals (Lunch)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/24/20	01/24/20	n/a	01/06/20	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20	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
rcs-006-000	1lot Water Refill for the station			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	03/16/20	03/16/20	n/a	01/06/20	03/16/20	03/16/20	03/16/20	03/16/20	03/16/20	gop	2,080.00	2,080.00		1,920.00	1,920.00		N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcs-006-000	100pax snacks and 20pax lunch, Snack and meals for RCEF seed distribution at San Carlos City, Negros occidental on Jan 22, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/22/20	01/22/20	n/a	01/06/20	01/22/20	01/22/20	01/22/20	01/22/20	01/22/20	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
rcs-006-000	80pax snack and 20pax lunch, for RCEF Seed distribution at San Remigio, Antique on Jan 2020, 2020.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/17/20	01/17/20	n/a	01/06/20	01/20/20	01/20/20	01/20/20	01/20/20	01/20/20	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
rcs-006-000	40pax AM snack, 60pax Lunch, 60pax PM snack, for Philrice Negros RCEF planning workshop on feb 26, 28, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	02/21/20	02/21/20	n/a	01/06/20	02/18/20	02/26/20	02/26/20	02/28/20	02/28/20	gop	18,800.00	18,800.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot meals counterpart for BFAR, meals counterpart for the BFAR crew for the transportation of RCEF staff from Negros to Panay Island			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/14/20	05/14/20	n/a	01/06/20	05/14/20	05/14/20	05/14/20	05/14/20	05/14/20		1,950.00	1,950.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	meals for TOT 1st batch of Training of Trainers			NP-53.9 Small Value Procurement	n/a	07/10/20	n/a	n/a	07/14/20	07/15/20	n/a	01/06/20	07/16/20	07/16/20	07/16/20	08/03/20	08/03/20	gop	264,000.00	264,000.00		264,000.00	264,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot meals for 2nd batch of training of trainers seminar on august 9-22, 2020			NP-53.9 Small Value Procurement	n/a	08/04/20	n/a	n/a	08/07/20	08/08/20	n/a	01/06/20	08/08/20	08/08/20	08/08/20	08/24/20	08/24/20	gop	292,000.00	292,000.00		292,000.00	292,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
rcs-006-000	91 container water refill, of the station for the month of august 8-25, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	08/25/20	08/25/20	n/a	01/06/20	08/25/20	08/25/20	08/25/20	08/25/20	08/25/20	gop	1,820.00	1,820.00		1,365.00	1,365.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rCEF	1lot, meals (August 17-18, 2020| snack AM: 22pax at 100/pax per days, August 17-18, 2020 (Lunch: 22pax at 200pax per day, August 17-18, 2020| snack PM:22pax at 100/pax per day) meals for RCEF 3rd meeting review and planning for 2020WS and 2021 DS.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	08/14/20	08/14/20	n/a	01/06/20	08/14/20	08/17/20	08/17/20	08/18/20	08/18/20	gop	17,600.00	17,600.00		17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCEf	120pax, meals for field day and forum of mechanized technology demonstration of national andregional recommended inbred rice varieties at Dumalag, Capiz, on sept. 18, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	09/18/20	09/18/20	n/a	01/06/20	09/18/20	09/18/20	09/18/20	09/18/20	09/18/20	gop	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	n/a
RCEF	Meals for August 9-22, 2020, for Training of Trainers 2nd batch			NP-53.9 Small Value Procurement	n/a	08/04/20	n/a	n/a	08/07/20	08/08/20	n/a	01/06/20	08/08/20	08/08/20	08/08/20	08/24/20	08/24/20	gop	292,000.00	292,000.00		292,000.00	292,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	1lot snack and lunch, meals for field day sept. 23 antique			NP-53.9 Small Value Procurement	n/a	09/03/20	n/a	n/a	10/06/20	09/21/20	n/a	01/06/20	09/21/20	09/23/20	09/23/20	09/23/20	09/23/20	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
rcef	1lot lunch and snack for field day at Bohol Oct. 28, 2020			NP-53.9 Small Value Procurement	n/a	10/09/20	n/a	n/a	10/19/20	10/19/20	n/a	01/06/20	10/19/20	10/19/20	10/19/20	10/30/20	10/30/20	gop	87,000.00	87,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	water refill for the month of sept. 1-23, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	09/23/20	09/23/20	n/a	n/a	01/06/20	09/23/20	09/23/20	09/23/20	09/23/20	09/23/20	gop	2,300.00	2,300.00		1,725.00	1,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A
rcef	25pax snack for quarterly meeting oct. 16, 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	10/05/20	10/05/20	n/a	01/06/20	10/15/20	10/15/20	10/15/20	10/19/20	10/19/20	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

rcef	13days meals, 4th batch of TOT			NP-53.9 Small Value Procurement	n/a	10/22/20	n/a	n/a	10/28/20	10/28/20	n/a	01/06/20	10/28/20	10/29/20	10/29/20	11/14/20	11/14/20	gop	312,000.00	312,000.00		308,100.00	308,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A
rcef	14days meals 5th batch of TOT			NP-53.9 Small Value Procurement	n/a	10/22/20	n/a	n/a	10/26/20	11/10/20	n/a	01/06/20	11/10/20	11/12/20	11/12/20	11/28/20	11/28/20	gop	336,000.00	336,000.00		315,000.00	315,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A
rcef	14days meals 6th batch of TOT			NP-53.9 Small Value Procurement	n/a	10/22/20	n/a	n/a	10/26/20	11/25/20	n/a	01/06/20	11/25/20	11/28/20	11/28/20	12/12/20	12/12/20	gop	336,000.00	336,000.00		315,000.00	315,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A
rcef	meals for ayungon, seed distribution and dreifing			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	11/18/20	11/18/20	n/a	01/06/20	11/16/20	11/16/20	11/16/20	11/19/20	11/19/20	gop	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	N/A
rcef	potable water refill,			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	11/16/20	11/16/20	n/a	01/06/20	11/16/20	11/16/20	11/16/20	11/16/20	11/16/20	gop	2,300.00	2,300.00		1,750.00	1,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A
rcef	11days, meals for TOT			NP-53.9 Small Value Procurement	n/a	10/22/20	n/a	n/a	10/26/20	n/a	n/a	01/06/20	12/09/20	12/09/20	12/09/20	N/A	N/A	gop	264,000.00	264,000.00		247,500.00	247,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A
rcef	300pax, snack 300pAX lunch for techno demo to barbaza anticue			NP-53.9 Small Value Procurement	n/a	11/26/20	n/a	n/a	11/30/20	n/a	n/a	01/06/20	11/27/20	11/27/20	n/a	N/A	N/A	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
rcef	150pax, lunch 300pax snacj for field day at Canlaon city			NP-53.9 Small Value Procurement	n/a	12/04/20	n/a	n/a	12/08/20	12/08/20	n/a	01/06/20	12/08/20	12/08/20	12/08/20	12/11/20	12/11/20	gop	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	Water refill			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	12/07/20	12/07/20	n/a	01/06/20	12/07/20	12/07/20	12/07/20	12/07/20	12/07/20	gop	2,020.00	2,020.00		1,515.00	1,515.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcs-000-000	200pax Snacks, 25pcs Meals(lunch)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A		13,750.00	13,750.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcs-000-000	100pax snack, 30pax meals(lunch)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A		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
rcs-000-000	15days lunch			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A		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
rcs-000-000	30pax dinner, 40pax breakfast, 100pax snack			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A		52,000.00	52,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcs-000-000	March 9-21, meals			NP-53.9 Small Value Procurement	n/a	02/29/20	n/a	n/a	03/03/20	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A		448,000.00	448,000.00		448,000.00	448,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	120pax snack, meals for field day & forum (mechanize technology)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	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	N/A
	1 lot water refill and Notarial fee			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	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
5	**Procurement of Janitorial Supplies for 1st to 4th quarter 2020**																		0.00			1,600.00	1,600.00								
rcs-006-000	Disinfectant Solution, to disinfect the whole building of PhilRice Negros			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/20/20	05/20/20	n/a	n/a	05/20/20	05/20/20	05/20/20	05/20/20	05/20/20	gop	1,800.00	1,800.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	Disinfectant Solution, to disinfect the whole building of PhilRice Negros			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/20/20	05/20/20	n/a	01/06/20	05/20/20	05/20/20	05/20/20	05/20/20	05/20/20	gop	1,800.00	1,800.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	Janitoial supplies for 1st quarter			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/15/20	06/15/20	n/a	01/06/20	06/19/20	07/13/20	07/13/20	07/27/20	08/25/20	gop	10,100.00	10,100.00		5,530.00	5,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	Janitoial supplies for 1st quarter			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/15/20	06/15/20	n/a	01/06/20	06/19/20	06/30/20	06/30/20	08/11/20	08/11/20	gop	6,400.00	6,400.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	Janitorial supplies for 2nd quarter			shopping	n/a	06/05/20	n/a	n/a	06/08/20	06/15/20	n/a	01/06/20	06/19/20	06/30/20	06/30/20	08/20/20	08/20/20	gop	19,190.00	19,190.00		13,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	Janitorial supplies for 2nd quarter			shopping	n/a	06/05/20	n/a	n/a	06/08/20	06/15/20	n/a	01/06/20	06/19/20	07/13/20	07/13/20	08/28/20	08/28/20	gop	31,070.00	31,070.00		20,315.00	20,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	Janitorial supplies, janitorial supplies needed for accomodation of RCEF T.O.T participants for the year 2020.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	07/17/20	07/17/20	n/a	01/06/20	07/17/20	07/23/20	07/23/20	09/14/20	09/14/20		22,180.00	22,180.00		17,480.00	17,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	75bottle, Alcohol, 70%, 5gallon, alcohol 70%, 20kg. Detergent powder, 5can disinfectant spray, 20bottle, toiloet bowl cleaner,500ml			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	09/14/20	09/14/20	n/a	01/06/20	09/14/20	09/24/20	09/24/20	10/16/20	10/16/20	gop	27,450.00	27,450.00		18,775.00	18,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcs-006-000	20bottle, alcohol			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	08/19/20	08/19/20	n/a	01/06/20	09/03/20	09/03/20	09/03/20	09/03/20	09/03/20	gop	2,600.00	2,600.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcs-006-000	6pack, tissue 2ply, 24s			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	08/19/20	08/19/20	n/a	01/06/20	08/19/20	09/13/20	09/13/20	09/13/20	09/13/20	gop	1,680.00	1,680.00		1,560.00	1,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	Janitorial Supplies			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	09/14/20	09/14/20	n/a	01/06/20	09/14/20	11/05/20	11/05/20	12/03/20	12/03/20	gop	19,200.00	19,200.00		14,880.00	14,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	alcohol dispenser, soap dispenser, sanitation area of the station			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	10/12/20	10/12/20	n/a	01/06/20	10/14/20	11/05/20	11/05/20	12/04/20	12/04/20	gop	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	janitorial supplies			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	11/20/20	11/20/20	11/20/20	N/A	N/A	gop	42,724.00	42,724.00		14,200.00	14,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	janitorial supplies			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	11/20/20	11/20/20	11/20/20	N/A	N/A	gop	42,724.00	42,724.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	janitorial supplies			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	11/20/20	11/20/20	11/20/20	N/A	N/A	gop	42,724.00	42,724.00		12,520.00	12,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	THHN & lamp post globe			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	10/15/20	10/15/20	n/a	01/06/20	10/15/20	11/20/20	11/20/20			gop	10,170.00	10,170.00		10,170.00	10,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

rcef	janitorial supplies for 4th quarter 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	17,830.00	17,830.00		17,830.00	17,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	janitorial supplies for 4th quarter 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	17,830.00	17,830.00		17,830.00	17,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	**Procurement of Surgical Mask, Medical Kit, Medicine, face Shield**																		0.00			3,600.00	**3,600.00**									
rcs-006-000	Face mask, use for admin staff			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/29/20	05/29/20	n/a	n/a	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	gop	5,200.00	5,200.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rcef	Face mask, use for admin staff			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/19/20	05/19/20	n/a	n/a	05/19/20	05/19/20	05/19/20	05/19/20	05/19/20	gop	780.00	780.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rcef	Face mask, use for admin staff			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/29/20	05/29/20	n/a	01/06/20	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	gop	5,200.00	5,200.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rcef	Face mask, use for admin staff			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	05/19/20	05/19/20	n/a	01/06/20	05/19/20	05/19/20	05/19/20	05/19/20	05/19/20	gop	780.00	780.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	Face mask, medical supplies use for RCs and Pcs during seed inspection and seed distribution WS2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	06/08/20	06/08/20	n/a	01/06/20	06/08/20	06/12/20	06/12/20	06/15/20	06/15/20	gop	27,820.00	27,820.00		21,400.00	21,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	face mask, med supplies for RCS and Pc's during inspection and distribution			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	09/11/20	09/11/20	n/a	01/06/20	09/11/20	09/18/20	09/18/20	09/18/20	09/18/20	gop	33,800.00	33,800.00	n/a	33,800.00	33,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCef	1lot medical supplies for office staff			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	10/05/20	10/15/20	n/a	01/06/20	10/05/20	11/13/20	11/13/20	11/18/20	11/18/20		16,122.00	16,122.00		14,742.00	14,742.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	Surgical mask, face shield etc., medical supplies for office staff			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20		10/21/20	n/a	N/A	N/A	gop	31,640.00	31,640.00		31,640.00	31,640.00									
rcef	6 box surgical mask and 6 pcs Faceshield			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	12/11/20	12/11/20	n/a	N/A	N/A	gop	4,860.00	4,860.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
7	**Postage and Deliveris of Documents and Cargo of Seeds pont to point**																		0.00			89,011.68	**89,011.68**									
rcs-006-000	1lot freight philrice negros to DSB, pick up and deliver the seed from Philrice Negros to DSB Kalahi, Brgy. Pandanon.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/09/20	01/09/20	n/a	n/a	01/09/20	01/20/20	01/20/20	01/27/20	01/27/20	gop	9,500.00	9,500.00		8,840.00	8,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	1lot freighr San enrique, Valladolid to Bago City, Bayawan City, pick up and deliver the seed from MA office San Enrique, MA office Valladolid to MA office Bago City			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/16/20	01/16/20	n/a	n/a	01/16/20	01/21/20	01/21/20	01/21/20	01/21/20	GOP	19,000.00	19,000.00		17,642.64	17,642.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	1lot Taguisan to Mabinay, 1lot Bayawan to Bohol Neg. Occidental, pick up and deliver the seed from PhilRice Negros to Mabinay M. A. office and Guihulngan M.A. Office.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/21/20	01/21/20	n/a	n/a	01/21/20	01/23/20	01/23/20	01/23/20	01/23/20	GOP	43,000.00	43,000.00		42,120.00	42,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	1lot Fright PhilRice to Victorias, 1lot Silay to Victorias, pick up and deliver the seed from Philrice Negros to Agricultural office victorias and Silay to Agricultural office victorias			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/23/20	01/23/20	n/a	n/a	01/23/20	01/24/20	01/24/20	01/27/20	01/27/20	gop	20,500.00	20,500.00		19,333.04	19,333.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	1lot Postage and Deliveries, send documents|seed and brochure acknoledgement receipts and seed delivery and inspection to PhilRice Ces,send payment to Bohol suppliers of meals.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	02/08/20	02/08/20	n/a	n/a	02/08/20	02/08/20	02/08/20	02/08/20	02/08/20	gop	1,000.00	1,000.00		620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcef	1lot Postage and Deliveries, for RCEF documents (IAR, FARs, SARs and LOA) to Reef PMO, PhilRice CES.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	04/22/20	04/22/20	n/a	n/a	04/22/20	04/22/20	04/22/20	04/22/20	04/22/20	gop	500.00	500.00		456.00	456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	1lot freight philrice negros to DSB, pick up and deliver the seed from Philrice Negros to DSB Kalahi, Brgy. Pandanon.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/09/20	01/09/20	n/a	01/06/20	01/09/20	01/20/20	01/20/20	01/27/20	01/27/20	gop	9,500.00	9,500.00		8,840.00	8,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A
rcs-000-000	1lot freighr San enrique, Valladolid to Bago City, Bayawan City, pick up and deliver the seed from MA office San Enrique, MA office Valladolid to MA office Bago City			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/16/20	01/16/20	n/a	01/06/20	01/16/20	01/21/20	01/21/20	01/21/20	01/21/20	GOP	19,000.00	19,000.00		17,642.64	17,642.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcs-000-000	1lot Taguisan to Mabinay, 1lot Bayawan to Bohol Neg. Occidental, pick up and deliver the seed from PhilRice Negros to Mabinay M. A. office and Guihulngan M.A. Office.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/21/20	01/21/20	n/a	01/06/20	01/21/20	01/23/20	01/23/20	01/23/20	01/23/20	GOP	43,000.00	43,000.00		42,120.00	42,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcs-000-000	1lot Fright PhilRice to Victorias, 1lot Silay to Victorias, pick up and deliver the seed from Philrice Negros to Agricultural office victorias and Silay to Agricultural office victorias			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	01/23/20	01/23/20	n/a	01/06/20	01/23/20	01/24/20	01/24/20	01/27/20	01/27/20	gop	20,500.00	20,500.00		19,333.04	19,333.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A

rcs-000-000	1lot Postage and Deliveries, send documents|seed and brochure acknoledgement receipts and seed delivery and inspection to PhilRice Ces,send payment to Bohol suppliers of meals.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	02/08/20	02/08/20	n/a	01/06/20	02/08/20	02/08/20	02/08/20	02/08/20	02/08/20	gop	1,000.00	1,000.00		620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot Postage and Deliveries, for RCEF documents (IAR, FARs, SARs and LOA) to Rcef PMO, PhilRice CES.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	04/22/20	04/22/20	n/a	01/06/20	04/22/20	04/22/20	04/22/20	04/22/20	04/22/20	gop	500.00	500.00		456.00	456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	postage and deliveries for sending 25 copies of palay check bookklet to Aklan fot the participants and facilitators of Training of Trainers in production of High quality seeds certification and farm mechanization			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	08/04/20	08/04/20	n/a	01/06/20	08/04/20	08/04/20	08/04/20	08/04/20	08/04/20	gop	300.00	300.00		281.00	281.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-003-000	1lot Postage and Deliveris, sending of 2,260 copies of palay check booklet and gabay to tasia bohol for farmer field school and various reading materials to LGU- Alicia for the rice info Hub in Prk 3, Brgy Katipunan, Alicia bohol.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	09/07/20	09/07/20	n/a	01/06/20	09/07/20	09/07/20	09/07/20	09/07/20	09/07/20	gop	3,000.00	3,000.00		2,692.00	2,692.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-003-000	1lot postage and deliveries, sending of 50copies palay check system booklet to ATI Aklan for distribution to T.O.T participants of Iloilo and antique			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	09/01/20	09/01/20	n/a	01/06/20	09/01/20	09/01/20	09/01/20	09/01/20	09/01/20	gop	1,000.00	1,000.00		815.00	815.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	postage and deliveries for payment for catering services during RCEF seed distribution at selected Cities/Municipalities in Negros Occidental			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	02/27/20	02/27/20	n/a	01/06/20	02/27/20	02/27/20	02/27/20	02/27/20	02/27/20	gop	500.00	500.00		255.00	255.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	1lot Freight Service, for loading of official vehicle from dumangas to Bacolod port from travel to conduct of distribution of knowledge product to different OPA of Panay island on Sept. 16-17-2020#			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	09/16/20	09/16/20	n/a	01/06/20	09/16/20	09/16/20	09/16/20	09/16/20	09/16/20	gop	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	n/a
rcef	1lot transporation expenses, loading and unloadinng of official vehicle			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	09/10/20	09/10/20	n/a	01/06/20	09/10/20	09/10/20	09/10/20	09/10/20	09/10/20	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
rcef	1lot postage and deliveris delivery of materials to Bohol.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	10/20/20	10/20/20	10/20/20	10/20/20	10/20/20	gop	1,932.40	1,932.40		1,932.00	1,932.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot postage and deliveries delivery of palay check booklets			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	10/20/20	10/20/20	10/20/20	10/20/20	10/20/20	gop	660.00	660.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	postage and deliveries (Neg OR.)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	12/23/20	12/23/20	n/a	N/A	N/A	gop	10,000.00	10,000.00		9,523.76	9,523.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	postage and deliveries, sending of 2,260 copies of palay check booklet to Aklan			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	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
rcef	postage and deliveries sending of 50copies of palay check booklet to aklan			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	transportation expenses (Dumaguete to Bacolod)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	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
rcef	freight services of official vehicle			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	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
rcef	freight services of official vehicle			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	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
rcef	1 lot loading and unloading of transp vehicle			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	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
8	**Rentals of Laptop**																			0.00			94,500.00	94,500.00							
rcs-006-000	3months Rental of Desktop(7 unit) used for RCEF staff for January to March 2020			NP-53.9 Small Value Procurement	n/a	01/14/20	n/a	n/a	01/17/20	01/17/20	n/a	01/17/20	01/18/20	01/18/20	01/18/20	03/31/20	03/31/20	GOP	105,000.00	105,000.00		94,500.00	94,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
rcs-000-000	Rental of Laptop, serve as registry and verification data base during RCEF seed distribution for 2020.			NP-53.9 Small Value Procurement	n/a	03/13/20	n/a	n/a	03/17/20	06/03/20	n/a	01/17/20	06/03/20	06/03/20	06/03/20	06/03/20	06/04/20	GoP	840,000.00	840,000.00		827,400.00	827,400.00			N/A	N/A	N/A	N/A	N/A	N/A	ntil Septembe
9	**Procurement of accommodation for the visitors of PhilRice Negros and RCEF accommodation for the participants of TOT Training for 2020**																														
rcs-000-000	2romms hotel accomodation			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	03/10/20	03/10/20	n/a	N/A	N/A	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
rcef	room accomodation (March to August 20), for RCEF TOT			agency to agency	n/a	n/a	n/a	n/a	10/16/20	10/16/20	n/a	01/06/20	10/16/20	10/16/20	10/16/20	10/16/20	10/16/20	gop	300,000.00	300,000.00		267,300.00	267,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	room accomodation for 5th TOT			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	202,800.00	202,800.00		202,800.00	202,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcs-000-000	1 lot accomodation for 4th batch TOT			agency to agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	202,800.00	202,800.00		202,800.00	202,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

rcs-000-000	1 lot accomodation for 6th batch TOT			agency to agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	202,800.00	202,800.00		202,800.00	202,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	**Procurement of Building maintenance for the station.**																															
rcef	24pcs,bulb 16 watts, for building and maintenance supplies of station.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	10/08/20	10/08/20	n/a	01/06/20	10/14/20	11/19/20	11/19/20	11/19/20	11/19/20	gop	12,960.00	12,960.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	24pcs,bulb socket, 10pcs, Door knob, for building and maintenance supplies of station.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	10/08/20	10/08/20	n/a	01/06/20	10/14/20	11/12/20	11/12/20	11/12/20	11/12/20	gop	6,400.00	6,400.00		44,100.00	44,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	2set extension wire, 10meters, additional electricsal supplies use for office staff			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	11/18/20	11/18/20	n/a	01/06/20	10/14/20	11/18/20	11/18/20	11/18/20	11/18/20	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
rcef	Bulb 16 watts for building and maintenance supplies			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	11/12/20	11/12/20	n/a	01/06/20	10/14/20	11/12/20	11/12/20	11/12/20	11/12/20	gop	24,790.00	24,790.00		3,525.00	3,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11	**Procurement of Prepaid Load Card of Selected RCEF staff covering the month of July to December 2020 and for LGUs Partner, Seed Inspection and distribution**																															
rcef	load card 300 and 500			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	07/27/20	07/27/20	n/a	01/06/20	07/28/20	10/21/20	10/21/20	10/21/20	10/21/20	gop	80,900.00	80,900.00		76,625.00	76,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	load card(300) load card for LGU			NP-53.9 Small Value Procurement	n/a	11/12/20	n/a	n/a	11/16/20	n/a	n/a	01/06/20	11/20/20	11/20/20	n/a	N/A	N/A	gop	134,400.00	134,400.00		120,960.00	120,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	cellcard 500, for ensuring timely transmittal of reports and updates using the RCEF seed distribution app for the month of october 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	10/28/20	10/28/20	n/a	01/06/20	10/28/20	10/28/20	10/28/20	10/28/20	10/28/20	gop	4,000.00	4,000.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	cellcard 500, for ensuring timely transmittal of reports and updates using the RCEF seed distribution app for the month of october 2020			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	10/28/20	10/28/20	n/a	01/06/20	10/28/20	10/28/20	10/28/20	10/28/20	10/28/20	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
rcef	cellcard 500,			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	11/26/20	11/26/20	n/a	01/06/20	11/26/20	11/26/20	11/26/20	11/26/20	11/26/20	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
rcef	cellcard 500,			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	11/27/20	11/27/20	n/a	01/06/20	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20	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
12	**Procurement of Electrical equipment (Portable Generator Set) for 2020**																															
rcef	Portable genset 3,300watts, electrical supply during blck out areas during inspection and distributionof seeds			NP-53.9 Small Value Procurement	n/a	10/02/20	n/a	n/a	10/08/20	10/08/20	n/a	01/06/20	10/09/20	11/12/20	11/12/20	11/18/20	11/18/20	gop	101,500.00	101,500.00		98,000.00	98,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	aircondition window type for new conference room			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	10/08/20	10/08/20	n/a	01/06/20	10/14/20	11/19/20	11/19/20	11/19/20	11/19/20	gop	44,400.00	44,400.00		44,100.00	44,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	foldable table and chair,			NP-53.9 Small Value Procurement	n/a	10/06/20	n/a	n/a	10/12/20	10/08/20	n/a	01/06/20	10/14/20	12/04/20	12/04/20	12/10/20	12/10/20	gop	322,000.00	322,000.00		256,760.00	256,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
13	**Procurement of Photo Copy Machine (equipment)**																															
RCEF	1UNIT PHOTO COPY MACHINE, FOR REPRODUCTION OF QR CODES FISAR			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	09/14/20	n/a	n/a	N/A	N/A		244,999.00	244,990.00		244,990.00	244,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
14	**Procurement of Fuel(Gasoline and Diesel) fir vehicle covering from July to December 2020**																															
rcef	1lot fuel diesel, for nov to december 2020			NP-53.9 Small Value Procurement	n/a	11/23/20	n/a	n/a	11/27/20	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	199,980.00	199,980.00		199,980.00	199,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	**Procurement of IT Supplies from 3rd to 4th quarter 2020**																															
RCE 002-000	1pc, HDMI adapter/ cord, 3 in 1 1.5m			NP-53.9 Small Value Procurement	n/a	08/04/20	n/a	n/a	08/07/20	08/11/20	n/a	01/06/20	08/11/20	08/20/20	08/20/20	09/15/20	09/15/20	gop	2,900.00	2,900.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE 002-000	1unit laser printer, 5bottle universal ink black, 5bottle universal ink cyan, 5bottle universal ink magenta, 5bottle universal ink yellow			NP-53.9 Small Value Procurement	n/a	08/04/20	n/a	n/a	08/07/20	08/11/20	n/a	01/06/20	08/11/20	09/15/20	09/15/20	09/16/20	09/16/20	gop	17,017.00	17,017.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE 002-000	2set sound adapter, 100pcs. USB 16GB, 1unit wireless microphone			NP-53.9 Small Value Procurement	n/a	08/04/20	n/a	n/a	08/07/20	08/11/20	n/a	01/06/20	08/11/20	09/11/20	09/11/20	09/11/20	09/11/20	gop	17,017.00	17,017.00		37,330.00	37,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	Ink refill universal black, cyan, magenta, yellow, Powerbank 2000mah, Laptop Bag, Pocket wifi OTG flash drive, IT supplies use for RCs and Pcs during inspection and distribution of seeds and for admin staff			NP-53.9 Small Value Procurement	n/a	06/05/20	n/a	n/a	06/08/20	06/11/20	n/a	01/06/20	06/15/20	07/14/20	07/14/20	09/08/20	09/08/20	gop	146,600.00	146,600.00		141,975.00	141,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot ink refill black, cyan, magenta, yellow, IT supplies use for RC;s, and Pc;s for 3rd and 4th quarter			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	09/16/20	09/16/20	n/a	01/06/20	09/16/20	10/07/20	10/07/20	11/05/20	11/05/20	gop	41,600.00	41,600.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	Toner for copier sharp, use by accounting office			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	10/14/20	11/12/20	11/12/20	11/12/20	11/12/20	gop	44,000.00	44,000.00		39,800.00	39,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	Flash drive64GB plug and play, IT supplies equipment for office staff			NP-53.9 Small Value Procurement	n/a	10/02/20	n/a	n/a	10/21/20	10/21/20	n/a	01/06/20	10/26/20	11/19/20	11/19/20	11/24/20	11/24/20	gop	88,900.00	88,900.00		81,575.00	81,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

rcef	toner for brother printer, additional IT supplies for other staff			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	10/27/20	10/27/20	10/27/20	N/A	N/A	gop	43,300.00	43,300.00		19,750.00	19,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot Ink refill, black, cyan, magenta, yellow,additional IT supplies for other staff			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	10/27/20	11/12/20	11/12/20	N/A	N/A	gop	11,000.00	11,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	Licensed software for editing of photos and videos			NP-53.9 Small Value Procurement	n/a	09/25/20	n/a	n/a	12/14/20	12/14/20	n/a	01/06/20	12/14/20	12/28/20	12/28/20	N/A	N/A	gop	62,000.00	62,000.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RCEF	production of PhilRice Videos, produce 2 video testemonial about RCEF seed & RCEF extension			NP-53.9 Small Value Procurement	n/a	10/02/20	n/a	n/a	10/08/20	10/08/20	n/a	01/06/20	11/16/20	11/16/20	11/16/20	N/A	N/A	gop	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	vacuum cleaner, cable tester screw driver, IT tools use by computer operator			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	10/08/20	10/08/20	n/a	01/06/20	10/21/20	11/19/20	11/19/20	12/18/20	12/18/20	gop	8,450.00	8,450.00		8,450.00	8,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	ink cartridge, replacement of printer emtybcartridge			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	HP680cartridge, replacement of ink cartridge of HP inkjet p[rinter			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1lot translation from tagalog to hiligaynon, aklan & cebuano, localization of IEC materials for farmers			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	9,555.00	9,555.00		9,555.00	9,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	1 lot prof. services in producing localized videos			NP-53.9 Small Value Procurement	n/a	12/23/20	n/a	n/a	12/28/20	12/28/20	n/a	01/06/20	12/28/20	12/28/20	12/28/20	N/A	N/A	gop	50,000.00	50,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
16	**Procurement of Repair and Maintenance of Vehicle**																														
rcef	1 lot maintenance (C2 V696)			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	12/23/20	12/23/20	n/a	N/A	N/A	gop	7,500.00	7,500.00		7,220.45	7,220.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
rcef	primary clutch master repair and maintenance for SFJ737			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	10/21/20	10/21/20	n/a	N/A	N/A	gop	3,400.00	3,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	**Procurement of Token for the participants of Training of Trainers conducted by PhilRice Negros**																														
rcef	Face mask washable, supplies needed for activities of RCEF TOT for the year 2020.			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	07/14/20	07/14/20	n/a	01/06/20	07/14/20	07/23/20	07/23/20	07/28/20	07/28/20	gop	9,000.00	9,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	200pcs, mask with customized design			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	09/07/20	09/07/20	n/a	01/06/20	09/10/20	09/28/20	09/28/20	10/12/20	10/12/20	gop	13,000.00	13,000.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
rcef	100pcs, farmers cap, 100pcs, long sleeve shirt, 100pcs, polo shirt, supplies for the field activities of RCEF TOT			NP-53.9 Small Value Procurement	n/a	08/18/20	n/a	n/a	08/24/20	08/24/20	n/a	01/06/20	08/24/20	09/24/20	09/24/20	09/24/20	09/24/20	gop	102,500.00	102,500.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LCC, MCET, token for RCEF TOT			NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	12/18/20	12/18/20	n/a	01/06/20	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20	gop	20,300.00	20,300.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	**Others**																														
rcef	Fidelity Bond, renewal of JAEC oct 2020-2021			agency to agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	n/a	n/a	n/a	N/A	N/A	gop	1,125.00	1,125.00		1,125.00	1,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCS-002-002C	Payment for 1 lot supply and delivery of rice combine harvester.	RCEP	NO	Competitive Bidding	N/A	11/20/19	11/29/19	12/11/19	12/11/19	12/11/19	12/18/19	12/18/19	12/20/19	12/27/19	12/27/19	02/24/20	02/24/20	GOP	1,600,000.00	1,600,000.00		1,288,000.00	1,288,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Payment for the 1 lot coomercial printing of 4-fold brochure, Palaycheck primer, and Palaycheck booklet.	RCEP	NO	Competitive Bidding	N/A	11/20/19	11/29/19	12/11/19	12/11/19	12/11/19	12/18/19	12/18/19	12/20/19	12/27/19	12/27/19			GOP	3,593,976.00	3,593,976.00		3,549,593.20	3,549,593.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Meals and snacks served during the seed distribution last January 9, 2020 at Sta. Rita, Samar.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/04/20	N/A	N/A	01/07/20	01/07/20	N/A	01/06/20	01/08/20	01/08/20	01/08/20	01/09/20	01/09/20	GOP	49,000.00	49,000.00		47,400.00	47,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Meals and snacks served during the seed distribution last January 16, 2020 at Merida, Leyte.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/11/20	N/A	N/A	01/14/20	01/14/20	N/A	01/06/20	01/15/20	01/15/20	01/15/20	01/16/20	01/16/20	GOP	17,300.00	17,300.00		13,550.00	13,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Meals and snacks served during the seed distribution last January 15, 2020 at Kanangan, Leyte.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/11/20	N/A	N/A	01/14/20	01/14/20	N/A	01/06/20	01/14/20	01/14/20	01/14/20	01/15/20	01/15/20	GOP	24,800.00	24,800.00		18,800.00	18,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Meals and snacks served during the seed distribution last January 14, 2020 at Santa Fe, Leyte.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/07/20	N/A	N/A	01/10/20	01/10/20	N/A	01/06/20	01/13/20	01/13/20	01/13/20	01/14/20	01/14/20	GOP	33,000.00	33,000.00		25,500.00	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Fuel needed for travels related to the implementation of RCEP by PhilRice-Bicol this January 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/20/20	N/A	N/A	01/23/20	01/23/20	N/A	01/06/20	01/24/20	01/24/20	01/24/20	01/24/20	01/24/20	GOP	1,412.82	1,412.82		1,352.70	1,352.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Meals and snacks served during the seed distribution last January 14, 2020 at San Miguel, Leyte.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/07/20	N/A	N/A	01/10/20	01/10/20	N/A	01/06/20	01/13/20	01/13/20	01/13/20	01/14/20	01/14/20	GOP	44,000.00	44,000.00		33,500.00	33,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Meals and snacks served during the seed distribution last January 10, 2020 at Ormoc City, Leyte.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/05/20	N/A	N/A	01/08/20	01/08/20	N/A	01/06/20	01/09/20	01/09/20	01/09/20	01/10/20	01/10/20	GOP	44,000.00	44,000.00		33,500.00	33,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCS-006	Meals and snacks served during the seed distribution last January 15, 2020 at Dulag, Leyte.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/15/20	N/A	N/A	01/13/20	01/13/20	N/A	01/06/20	01/14/20	01/14/20	01/14/20	01/15/20	01/15/20	GOP	43,000.00	43,000.00		32,500.00	32,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Meals and snacks to be served during RCEP related meetings, seminars and workshops from January to June 20220	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/06/20	N/A	N/A	01/09/20	01/09/20	N/A	01/06/20	01/10/20	01/10/20	01/10/20	05/29/20	05/29/20	GOP	37,400.00	37,400.00		36,900.00	36,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Venue rental, hotel accommodation and meals served during the conduct of Specialized Course on Organization Building and Strengthening of Seed Growers held in Leyte area last February 5-7, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/28/20	N/A	N/A	01/31/20	02/03/20	N/A	01/06/20	02/03/20	02/03/20	02/03/20	02/07/20	02/07/20	GOP	218,000.00	218,000.00		217,997.80	217,997.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Fuel needed in the implementation of RCEP under PhilRice Bicol last February to March 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/27/20	N/A	N/A	02/03/20	02/03/20	N/A	01/06/20	02/03/20	02/03/20	02/03/20	02/07/20	02/07/20	GOP	7,475.35	7,475.35		7,157.25	7,157.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Fuel needed in the implementation of RCEP under PhilRice Bicol last February to March 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/27/20	N/A	N/A	02/03/20	02/03/20	N/A	01/06/20	02/03/20	02/03/20	02/03/20	03/12/20	03/12/20	GOP	7,121.44	7,121.44		6,818.40	6,818.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Load cards used by the PDO, Provincial Coordinators, Regional Coordinators and Admin Staff for coordination and logistics purposes related to the implementation of RCEP covered by PhilRice-Bicol from March to June 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/10/20	N/A	N/A	03/13/20	03/16/20	N/A	01/06/20	03/16/20	03/16/20	03/16/20	03/16/20	03/16/20	GOP	44,020.00	44,020.00		43,672.00	43,672.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Meals and snacks served during the 1st Year Anniversary Celebration of Rice Tarrification Law at DA-RFO5 last March 5, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/02/20	N/A	N/A	03/02/20	03/03/20	N/A	01/06/20	03/03/20	03/03/20	03/03/20	03/05/20	03/05/20	GOP	48,100.00	48,100.00		45,500.00	45,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Fuel needed for travels related to the implementation of RCEP by PhilRice-Bicol this April to June 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/05/20	N/A	N/A	04/08/20	04/08/20	N/A	01/06/20	04/09/20	04/09/20	04/09/20	05/28/20	05/28/20	GOP	18,524.58	18,524.58		12,218.34	12,218.34		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Meals and snacks served during meetings, seminars and workshops from January to June 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/28/20	N/A	N/A	06/01/20	06/01/20	N/A	01/06/20	06/01/20	06/01/20	06/01/20	06/25/20	06/25/20	GOP	20,700.00	20,700.00		20,354.00	20,354.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Purchase of load cards to be used by LGU-Staff of different cities /municipalities in Region V for coordination and logistics purposes related to the implementation of RCEF seed program covered by PhilRice-Bicol this dry season of 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/08/20	N/A	N/A	06/15/20	06/15/20	N/A	01/06/20	06/16/20	06/19/20	06/19/20	06/24/20	06/24/20	GOP	55,640.00	55,640.00		55,120.00	55,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Stock Replenishment (Common Use Supplies)	RCEP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	06/17/20	06/17/20	GOP	170,483.17	170,483.17		170,483.17	170,483.17		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Stock Replenishment (Common Use Supplies)	RCEP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	06/02/20	06/02/20	GOP	33,048.00	33,048.00		33,048.00	33,048.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Stock Replenishment (Common Use Supplies)	RCEP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	04/29/20	04/29/20	GOP	23,692.50	23,692.50		23,692.50	23,692.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Stock Replenishment (Common Use Supplies)	RCEP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	04/29/20	04/29/20	GOP	3,572.10	3,572.10		3,572.10	3,572.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Reimbursement for the load card used as Administrative Assistant IV (MJMasayda)	RCEP	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	01/06/20	01/06/20	GOP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Reimbursement for the load card used as Administrative Assistant IV (MJMasayda)	RCEP	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	02/03/20	02/03/20	GOP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Reimbursement for the load card used as Administrative Assistant IV (MJMasayda)	RCEP	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	03/02/20	03/02/20	GOP	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Purchase of prepaid cards for January and Februsry 2020 (JD Boyano)	RCEP	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	02/15/20	02/15/20	GOP	640.00	640.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Purchase of prepaid cards for January and Februsry 2020 (JMBien))	RCEP	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	02/03/20	02/03/20	GOP	640.00	640.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCS-006	Communication expense for the month of January and February (GCDePeralta)	RCEP	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	01/06/20	01/06/20	GOP	1,040.00	1,040.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Postage and Delivery (PhilRice Bicol to CES)	RCEP	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	05/07/20	05/07/20	GOP	250.00	250.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Communication expense for the month of January and February (RTBombase)	RCEP	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	01/07/20	01/07/20	GOP	640.00	640.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Postage and Delivery (PhilRice Bicol to CES)	RCEP	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	05/27/20	05/27/20	GOP	300.00	300.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Postage and Delivery (PhilRice Bicol to CES)	RCEP	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	05/29/20	05/29/20	GOP	300.00	300.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Postage and Delivery (PhilRice Bicol to CES)	RCEP	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	300.00	300.00		238.00	238.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Communication expense for the month of January to February 2020 (JBBegino)	RCEP	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	01/13/20	01/13/20	GOP	640.00	640.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Communication expense for the month of January (SJSales)	RCEP	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	01/20/20	01/20/20	GOP	320.00	320.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Communication expense for the month of February (SJSales)	RCEP	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	02/26/20	02/26/20	GOP	320.00	320.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Communication expense for the month of January to February 2020 (GCNunez)	RCEP	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	01/15/20	01/15/20	GOP	1,040.00	1,040.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP Staff (Jimmy Boyano) to Tacloban, Sta. Rita, Basey, Villareal, Paranas,Catbalogan, San Jorge, Gandara, Calbayog on January 6-10, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/03/20	N/A	N/A	01/03/20	01/03/20	N/A	01/06/20	01/03/20	01/03/20	01/03/20	01/10/20	01/10/20	GOP	45,000.00	45,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Sarah Jane Sales) to Maasin, City, Hinundayan, Hinunangan, Saged, Bontoc, St. Bernard, Southern Leyte, Baybay City, Leyte on February 10, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/07/20	N/A	N/A	02/07/20	02/07/20	N/A	01/06/20	02/07/20	02/07/20	02/07/20	02/10/20	02/10/20	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	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Jimmy Boyano) to Paranas, Gandara, San Jorge, Calbayog, Basey, Sta. Rita on February 10, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/07/20	N/A	N/A	02/07/20	02/07/20	N/A	01/06/20	02/07/20	02/07/20	02/07/20	02/10/20	02/10/20	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	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Randyl Bombase, Danilo Mayote) to Leyte: Alangalang, Babatngon, Palo, San Miguel, Sta. Fe, Tanuan, Barugo, Burauen, Capoocan, Carigara, Dulag, Jaro, Julita, La Paz, MacArthur, Mayorga last February 10-14, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/07/20	N/A	N/A	02/07/20	02/07/20	N/A	01/06/20	02/07/20	02/07/20	02/07/20	02/14/20	02/14/20	GOP	45,000.00	45,000.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP Staff (Danilo Mayote) to Tabango, Merida, Jaro, Baybay, City, Ormoc City, Calbayog City on January 20-24, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/17/20	N/A	N/A	01/17/20	01/17/20	N/A	01/06/20	01/17/20	01/17/20	01/17/20	01/24/20	01/24/20	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	
RCS-006	Vehicle rental to transport PhilRice Bicol Staff (Danilo Mayote) to Leyte (Dulag, Kananga, Julita, Babatngon, san Isidro, Tabango, Maerida, Matag-ob, Baybay, Jaro, Alang-Alang) on January 13-17, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/20	N/A	N/A	01/10/20	01/10/20	N/A	01/06/20	01/10/20	01/10/20	01/10/20	01/17/20	01/17/20	GOP	45,000.00	45,000.00		43,000.00	43,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCS-006	Vehicle rental to transport PhilRice Bicol RCEP Staff staff (Randyl Bombase, Sarah Jane Sales, Ramchan Ordiz, Daren Octeza, Michelle Manabat, Jerez Angela Pante) to Tacloban, Alang-Alang, Sta. Fe, Dulag, Mayorga, San Miguel, Babatngon, Kanang last January 14-17, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/13/20	N/A	N/A	01/13/20	01/13/20	N/A	01/06/20	01/13/20	01/13/20	01/13/20	01/17/20	01/17/20	GOP	40,000.00	40,000.00		38,500.00	38,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Anthony Romeo Rivera, Julius Maristela, Lyndon Peña) to Nabua, San Jose, Bula, Camarines Sur on January 6, 2020 to facilitate seed inspection.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/03/20	N/A	N/A	01/03/20	01/03/20	N/A	01/06/20	01/03/20	01/03/20	01/03/20	01/06/20	01/06/20	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	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Gina C. Nunuez, Anthony Romeo Rivera, Michael Satulto) to DA-RFO5, San Agustin, Pili, Camarines Sur on March 5,2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/04/20	N/A	N/A	03/04/20	03/04/20	N/A	01/06/20	03/04/20	03/04/20	03/04/20	03/05/20	03/05/20	GOP	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	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Danilo Mayote) to Tacloban, Marasbaras, San Jorge, Sta. Rita, Samar, tanuan, Albuera, Ormoc City, Leyte on January 6-7, 2020 to facilitate seed distribution.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/03/20	N/A	N/A	01/03/20	01/03/20	N/A	01/06/20	01/03/20	01/03/20	01/03/20	01/07/20	01/07/20	GOP	25,000.00	25,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Danilo Mayote) to Tacloban, Tanuan, Palo, Dulag, San Jorge, Sta. Rita, San Isisdro, Tabango, Merida, Matag-ob, Baybay, Jaro, Alang-Alang, Dagami, Ormoc City, Leyte on January 2-3, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/02/20	N/A	N/A	01/02/20	01/02/20	N/A	01/06/20	01/02/20	01/02/20	01/02/20	01/03/20	01/03/20	GOP	25,000.00	25,000.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Danilo Mayote) to Albuera, Sta. Fe, San Miguel, Ormoc City Leyte on February 3-4, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/30/20	N/A	N/A	01/30/20	01/30/20	N/A	01/06/20	01/30/20	01/30/20	01/30/20	02/04/20	02/04/20	GOP	20,000.00	20,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Jimmy Boyano) to Tacloban, Sogod, Bontoc, Matalom, Hilongos, Hinunangan, St. Bernard, Leyte on January 9-10, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/07/20	N/A	N/A	01/08/20	01/08/20	N/A	01/06/20	01/08/20	01/08/20	01/08/20	01/10/20	01/10/20	GOP	20,000.00	20,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Anthony Romeo Rivera) to Nabua, Bula, Iriga, Bato, Baao Camarines Sur on January 27, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/22/20	N/A	N/A	01/24/20	01/24/20	N/A	01/06/20	01/24/20	01/24/20	01/24/20	01/27/20	01/27/20	GOP	4,500.00	4,500.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (ANthony Romeo Rivera, Julius Maristela) to Milaor, Camarines Sur on February 7, 2020 to facilitate seed distributions.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/05/20	N/A	N/A	02/05/20	02/05/20	N/A	01/06/20	02/05/20	02/05/20	02/05/20	02/07/20	02/07/20	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	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Anthony Romeo Rivera, Marino Nayve, Glenn C. de Peralta) to San Jose, Sagnay, Baao, Lagonoy, Milaor, Bula, Bombon, Calabanga, Minalabac, Libmanan, Cabusao, Camarines Sur on January 13-17, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/20	N/A	N/A	01/10/20	01/10/20	N/A	01/06/20	01/10/20	01/10/20	01/10/20	01/17/20	01/17/20	GOP	35,000.00	35,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP & RnD staff (Gina C. Nuñez, Marie Antoinette Orbase) to Sipocot, Pamplona, Magarao, Camarines Sur on February 11, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	02/10/20	N/A	N/A	02/10/20	02/10/20	N/A	01/06/20	02/10/20	02/10/20	02/10/20	02/11/20	02/11/20	GOP	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	
RCS-006	Vehicle rental to transport PhilRice Bicol staff (Rona T. Dollentas, Melanie Aileen C. de Peralta, Junior Sienes) to Naga City on January 29, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/28/20	N/A	N/A	01/28/20	01/28/20	N/A	01/06/20	01/28/20	01/28/20	01/28/20	01/29/20	01/29/20	GOP	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Julius Maristela, Ronald Boral, Robin M. Ollorsa) to Legazpi City, Camalig, Libon, Tabaco City, Albay on January 7-10, 2020 to facilitate seed distribution.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/06/20	N/A	N/A	01/06/20	01/06/20	N/A	01/06/20	01/06/20	01/06/20	01/06/20	01/10/20	01/10/20	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	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Julius Maristela) to Oas, Pioduran, Albay on January 27-28, 2020 to facilitate seed distribution to farmers.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/22/20	N/A	N/A	01/24/20	01/24/20	N/A	01/06/20	01/24/20	01/24/20	01/24/20	01/28/20	01/28/20	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	

RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Julius Maristela) to Libon, Polangui Albay on January 23-24,2020 to facilitate seed distribution.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/21/20	N/A	N/A	01/21/20	01/21/20	N/A	01/06/20	01/21/20	01/21/20	01/21/20	01/24/20	01/24/20	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	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP satff (Anthony Romeo Rivera) to Calabanga, Goa, Milaor, Nabua, Bula, Bato, Baao, San Fernando, San Jose, Lagonoy, Libmanan, Bombon, Camarines Sur on January 20-24, 2020 to facilitate seed distribution	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/17/20	N/A	N/A	01/17/20	01/17/20	N/A	01/06/20	01/17/20	01/17/20	01/17/20	01/24/20	01/24/20	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	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Julius Maristela) to Legazpi City, Oas, Libon, Albay on January 14-17, 2020 to facilitate seed distribution.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/13/20	N/A	N/A	01/13/20	01/13/20	N/A	01/06/20	01/13/20	01/13/20	01/13/20	01/17/20	01/17/20	GOP	20,000.00	20,000.00		13,800.00	13,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Glenn c. de Peralta, Gina Nunez, Danilo Mayote, Anthony Romeo Rivera, Julius Maristela, Marino Nayve, Lyndon Pena, Randyl Bombase, Jimmy Bayano, Jahseel Bien, Sarah Jane Salas, Roxie Cuy last January 29 to February 1, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/24/20	N/A	N/A	01/28/20	01/28/20	N/A	01/06/20	01/28/20	01/28/20	01/28/20	02/01/20	02/01/20	GOP	45,000.00	45,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff(Arlene Narvasa,Michael Satuito) to Bacacay Albay on June 4, 2020 to conduct visit and documentation of success stories in the area.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/03/20	N/A	N/A	06/03/20	06/03/20	N/A	01/06/20	06/03/20	06/03/20	06/03/20	06/04/20	06/04/20	GOP	4,000.00	4,000.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to fetch PhilRice CES staff (Nefriend M. Francisco, Marco Antonio M. Baltazar) at Legazpi City Airport to PhilRice Bicol, Ligao City on March 9, 2020 to conduct seminar	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/06/20	N/A	N/A	03/09/20	03/09/20	N/A	01/06/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	GOP	2,800.00	2,800.00		2,500.00	2,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Mary Joy Masayda) to Caramoan, Camarines Sur on March 10, 2020 to canvass on venue for 1st quarterly meeting and RCEF seed program	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/20	N/A	N/A	03/09/20	03/09/20	N/A	01/06/20	03/09/20	03/09/20	03/09/20	03/10/20	03/10/20	GOP	8,000.00	8,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Glenn C. de Peralta) to Matnog Port, Sorsogon on March 10, 2020 travel to Region 8.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	03/09/20	N/A	N/A	03/09/20	03/09/20	N/A	01/06/20	03/09/20	03/09/20	03/09/20	03/10/20	03/10/20	GOP	4,800.00	4,800.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl Bombase,Raymart Nabor) to San Fernando, Calabanga, Naga, Canaman,Magarao,Bombon,Camaligan Camarines Sur on June 9, 2020 to facilatte seed delivery inspection.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/08/20	N/A	N/A	06/08/20	06/08/20	N/A	01/06/20	06/08/20	06/08/20	06/08/20	06/09/20	06/09/20	GOP	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol Staff (GF dela Cruz) to Legazpi City, Albay; Pili, Naga City, CamSur on June 3, 2020 to facilitate renewal of GSIS Insurance of PhilRice Bicol & Samar veh. & facilitate SPO-related transactions.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/01/20	N/A	N/A	06/02/20	06/02/20	N/A	01/06/20	06/02/20	06/02/20	06/02/20	06/03/20	06/03/20	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	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela) to Lagonoy & San Fernando Camarines Sur on June 9, 2020 to deliver seeds for the RCEF techno-demo and arrange a meeting with the farmer cooperator.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/08/20	N/A	N/A	06/08/20	06/08/20	N/A	01/06/20	06/08/20	06/08/20	06/08/20	06/09/20	06/09/20	GOP	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Julius Maristela, Gina Nuñez) to Malinao Albay on June 4, 2020 to facilitate meeting and LOA signing of RCEF techno demo farmer partners.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/02/20	N/A	N/A	06/03/20	06/03/20	N/A	01/06/20	06/03/20	06/03/20	06/03/20	06/04/20	06/04/20	GOP	4,500.00	4,500.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Julius Maristela) to Lagonoy & Sagnay Camarines Sur on June 3, 2020 to deliver & gather seeds for RCEF techno demo	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/02/20	N/A	N/A	06/02/20	06/02/20	N/A	01/06/20	06/02/20	06/02/20	06/02/20	06/03/20	06/03/20	GOP	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Danilo Mayote)to Almeria, Calbiran, Kawayan, Naval, Biliran, Sta. Fe, San Miguel, Carigar, Ormoc & Jaro on April 20-24, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/01/20	N/A	N/A	04/04/20	04/04/20	N/A	01/06/20	04/04/20	04/04/20	04/04/20	04/24/20	04/24/20	GOP	35,000.00	35,000.00		31,000.00	31,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCS-006	Vehicle rental to ferry and fetch PhilRice Bicol RCEP staff (Danilo Mayote and James Allan Corcilles)to MacArthue, Dulag, Javier, La Paz, tabontabon, Hindang, Inopacan, Hilongos amd Mayorga Leyte on April 27-30, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/23/20	N/A	N/A	04/24/20	04/24/20	N/A	01/06/20	04/24/20	04/24/20	04/24/20	04/30/20	04/30/20	GOP	30,000.00	30,000.00		25,500.00	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport Philrice Bicol RCEF staff (James Allan Corcilles) to Abuyog, Mayorga, Libagon, Biliran, Kananga, Leyte, Hinundayan, S.Leyte on May 18-20, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/14/20	N/A	N/A	05/15/20	05/15/20	N/A	01/06/20	05/15/20	05/15/20	05/15/20	05/20/20	05/20/20	GOP	25,000.00	25,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport Philrice Bicol RCEF staff (James Allan Corcilles) to Pinabacdao,Basey,St. Bernard S.Leyte & Kananga on May 26-28, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/22/20	N/A	N/A	05/22/20	05/22/20	N/A	01/06/20	05/22/20	05/22/20	05/22/20	05/28/20	05/28/20	GOP	25,000.00	25,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport Philrice Bicol RCEF staff (Danilo MaYOTE) to Calubian,Leyte-Leyte,San Isidro,Isabel,Kananga,Matag-ob,Albuera on June 1-5,2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/29/20	N/A	N/A	05/29/20	05/29/20	N/A	01/06/20	05/29/20	05/29/20	05/29/20	06/05/20	06/05/20	GOP	30,000.00	30,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice bicol RCEF staff (James Allan Corcilles) to Pinabacdao,Basey,Libagon,St Bernard,Naval,Almeria on June 2-5, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/29/20	N/A	N/A	06/01/20	06/01/20	N/A	01/06/20	06/01/20	06/01/20	06/01/20	06/05/20	06/05/20	GOP	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	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy Boyano) to Calbayog, Gandara,MatangulnaO,Pagsangha n,San Jose,Sta Margarita,Tarangnan,Basey,Calbig a,Catbalogan,Daram,Hinabangan,J labong,Marabut,Motiong,Paranas, Pinabacdao,San Jose,san Sebastian,Sta Rita,Talaloma,Villareal on June 1-6	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/29/20	N/A	N/A	05/29/20	05/29/20	N/A	01/06/20	05/29/20	05/29/20	05/29/20	06/06/20	06/06/20	GOP	35,000.00	35,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport Philrice Bicol RCEF staff (Jahseel Bien) to Tacloban City,Carigara,Inopacan,Javier,Dagami,Dulag,Kananga, La Paz, Matalom, Palompon,Pastrana Leyte on June 2-6, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/01/20	N/A	N/A	06/01/20	06/01/20	N/A	01/06/20	06/01/20	06/01/20	06/01/20	06/06/20	06/06/20	GOP	30,000.00	30,000.00		27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice bicol RCEF staff (James Allan Corcilles) to Naval,Almeria,Basey,Pinabacdao,K ananga,Hindang,St Bernard,Libagon, on June 8-10, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/05/20	N/A	N/A	06/05/20	06/05/20	N/A	01/06/20	06/05/20	06/05/20	06/05/20	06/10/20	06/10/20	GOP	25,000.00	25,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to trasnport Philrice-Bicol rcef staf (Danilo Mayote) to Diag,Hilongos,Bato,Tanuan,Ormoc City,Kananga,Carigara,Capoocan,A lbuera,Isabel,Matag-ob,Villaba on June 8-10, 200	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/05/20	N/A	N/A	06/06/20	06/06/20	N/A	01/06/20	06/06/20	06/06/20	06/06/20	06/10/20	06/10/20	GOP	25,000.00	25,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to tranport philrice bicol rcef staf(Marvin Garcia,Bryan Palcon) to Babatngon, Silago on June 9,2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/08/20	N/A	N/A	06/09/20	06/09/20	N/A	01/06/20	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20	GOP	15,000.00	15,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to tranport philRice Bicol RCEF staff (Jimmy Boyano) to Mayorga,Isabel, Merida Leyte,Biliran,Cabucgayan,Culaba,N aval on June 8-12, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/05/20	N/A	N/A	06/05/20	06/05/20	N/A	01/06/20	06/05/20	06/05/20	06/05/20	06/12/20	06/12/20	GOP	30,000.00	30,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bcol RCEF staff (James Corcilles) to Hindang,Kananga,Libagon,St Bernard, Basey, Pinabacdao,Naval,Almeria Biliran on June 16-18,2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/12/20	N/A	N/A	06/15/20	06/15/20	N/A	01/06/20	06/15/20	06/15/20	06/15/20	06/18/20	06/18/20	GOP	25,000.00	25,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice biol Rcef staff (Rosana Leoro) to Gandara, San Jorge Samar,Cabucyagan,Culaba,Naval,C aibiran Biliran on June 16-18,2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/12/20	N/A	N/A	06/15/20	06/15/20	N/A	01/06/20	06/15/20	06/15/20	06/15/20	06/18/20	06/18/20	GOP	15,000.00	15,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy Boyano) to Basey, Calbiga, Catbalogan, Daram, Hinabangan, Jiabong, Marabut, Motiong, Paranas, Pinabacdao, San de Buan, San Sebastian, Sta Rita, Talalora, Villareal, Calbayog, Gandara on June 15-18, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/12/20	N/A	N/A	06/12/20	06/12/20	N/A	01/06/20	06/12/20	06/12/20	06/12/20	06/18/20	06/18/20	GOP	30,000.00	30,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bico RCEF staff (Danilo Mayote) to Jiabong,Marabut,Paranas,Albuera, Ormoc City, Kananga, Carigara, Javier, Dulag, MacArthur, Naval, Cabucgayan, Caibiran, Culabab on June 15-19,2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/12/20	N/A	N/A	06/12/20	06/12/20	N/A	01/06/20	06/12/20	06/12/20	06/12/20	06/19/20	06/19/20	GOP	35,000.00	35,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo Mayote) to Ormoc City, Tanuan, Pastrana, San Miguel, Jaro, Palo Leyte, Naval, Biliran, Maasin Southern Leyte on May 11-14, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/07/20	N/A	N/A	05/08/20	05/08/20	N/A	01/06/20	05/08/20	05/08/20	05/08/20	05/14/20	05/14/20	GOP	30,000.00	30,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo Mayote, Neil Paz, James Corcilles) to Ormoc City, Tanuan Leyte, Naval, Kawayan, Caibiran Biliran, Bontoc Southern Leyte on May 18-23, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/14/20	N/A	N/A	05/15/20	05/15/20	N/A	01/06/20	05/15/20	05/15/20	05/15/20	05/23/20	05/23/20	GOP	40,000.00	40,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Jimmy Boyano) to Basey, Calbiga, Catbalogan, Daram, Hinabangan, Jiabong, Marabut, Motiong, Paranas, Pinabacdao, San de Buan, San Sebastian, Sta Rita, Talalora, Villareal, Calbayog, Gandara, Matuguinao, Pagsanghan, San Jorge, Sta Margarita, Sto Nino, Tarangnan, Western Samar on May 18-20, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/14/20	N/A	N/A	05/15/20	05/15/20	N/A	01/06/20	05/15/20	05/15/20	05/15/20	05/20/20	05/20/20	GOP	23,000.00	23,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Danilo Mayote, Jimmy Boyano) to Ormoc City, Tanuan, Palo Sta Fe, Alang-Alang, Dagami, Babatngon Leyte on May 25-29, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/21/20	N/A	N/A	05/22/20	05/22/20	N/A	01/06/20	05/22/20	05/22/20	05/22/20	05/29/20	05/29/20	GOP	35,000.00	35,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Jimmy Boyano) to Tacloban, Calbayog, Sta.Rita on January 14-16-17, 2020 to facilitate seed distribution.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/13/20	N/A	N/A	01/13/20	01/13/20	N/A	01/06/20	01/13/20	01/13/20	01/13/20	01/17/20	01/17/20	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	
RCS-006	Vehicle rental to transport PhilRice Bicol Staff (Glan Carlo Enot) to Calabanga, Camarines Sur on January 3, 2020 to facilitate seed inspection.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/03/20	N/A	N/A	01/03/20	01/03/20	N/A	01/06/20	01/03/20	01/03/20	01/03/20	01/03/20	01/03/20	GOP	4,300.00	4,300.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Randyl Bombase,Ramchan Ordiz,Jerez Angela Pante,Daren Octeza,Jahseel Bien,Sdarah JANE sales,Michelle Manabat)to Tacloban,Sogod,Maasin,Bontoc on January 8-10,2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/07/20	N/A	N/A	01/07/20	01/07/20	N/A	01/06/20	01/07/20	01/07/20	01/07/20	01/10/20	01/10/20	GOP	25,000.00	25,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Jimmy Boyano) to Tacloban, Calbayog, Sta.Rita, Basey, Villareal, Hilongos on January 20-21, 2020 to facilitate seed distribution.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/17/20	N/A	N/A	01/17/20	01/17/20	N/A	01/06/20	01/17/20	01/17/20	01/17/20	01/21/20	01/21/20	GOP	40,000.00	40,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP Staff (Roxie Cuyag) to Uson, Mandaon, Milagros, and Balud, Masbate Province on January 20-24, 2020 to facilitate seed distribution.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/17/20	N/A	N/A	01/17/20	01/17/20	N/A	01/06/20	01/17/20	01/17/20	01/17/20	01/24/20	01/24/20	GOP	40,000.00	40,000.00		23,500.00	23,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP Staff (Roxie Cuyag) to Cawayan, Mandaon, Placer, Masbate on January 8-10, 2020 to facilitate seed distribution.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/07/20	N/A	N/A	01/07/20	01/07/20	N/A	01/06/20	01/07/20	01/07/20	01/07/20	01/10/20	01/10/20	GOP	35,000.00	35,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Randyl Bombase,Ramchan Ordiz,Jerez Angela Pante,Daren Octeza) to TaclobanTabango,Alangalang,Mayorga,Jaro,carigara,Dagami,Pastrana ,Villanan,Baurauen on January 20-24, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/17/20	N/A	N/A	01/17/20	01/17/20	N/A	01/06/20	01/17/20	01/17/20	01/17/20	01/24/20	01/24/20	GOP	45,000.00	45,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP Staff (Roxie Cuyag) to municipalities of Milagros and Balud on January 13 & 17, 2020 to facilitate seed distribution.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/10/20	N/A	N/A	01/10/20	01/10/20	N/A	01/06/20	01/10/20	01/10/20	01/10/20	01/17/20	01/17/20	GOP	25,000.00	25,000.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP Staff (Marino Nayve) to Barcelona,Juban,Bulan,Pilar,Irosin Sorsogon on January 7-10, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/06/20	N/A	N/A	01/06/20	01/06/20	N/A	01/06/20	01/06/20	01/06/20	01/06/20	01/10/20	01/10/20	GOP	25,000.00	25,000.00		21,500.00	21,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela. Gina Nunez) to Lagonoy Camarines Sur on June 2. 2020 to meet with the farmer cooperatorof RCEF techno-demo snd facilitate seed delivery inspection.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/29/20	N/A	N/A	05/29/20	05/29/20	N/A	01/06/20	05/29/20	05/29/20	05/29/20	06/02/20	06/02/20	GOP	4,800.00	4,800.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Mathew Nocete, Raymart Nabor) to Baao Camarines Sur on June 12, 2020 to facilitate seed delivery inspection.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/11/20	N/A	N/A	06/11/20	06/11/20	N/A	01/06/20	06/11/20	06/11/20	06/11/20	06/12/20	06/12/20	GOP	4,500.00	4,500.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Mathew Nocete, Sarah Jane Sales) to Iriga City on June 18, 2020 to facilitate seed delivery inspection and retrieve FLSAR.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/17/20	N/A	N/A	06/17/20	06/17/20	N/A	01/06/20	06/17/20	06/17/20	06/17/20	06/18/20	06/18/20	GOP	4,500.00	4,500.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela, Gina Nunez) to Malinao Albay on June 18, 2020 to facilitate seed sowing for the RCEF technodemo site.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/17/20	N/A	N/A	06/17/20	06/17/20	N/A	01/06/20	06/17/20	06/17/20	06/17/20	06/18/20	06/18/20	GOP	4,000.00	4,000.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to traesport PhilRice Bicol RCEF staff (Julius Maristela, Gina Nunez) to Gubat, Sorsogon City, Bacon, Irosin Sorsogon on June 11, 2020 to coordinate regarding the establishment of RCEF technodemo site.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/10/20	N/A	N/A	06/10/20	06/10/20	N/A	01/06/20	06/10/20	06/10/20	06/10/20	06/11/20	06/11/20	GOP	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane Sales, Mathew Nocete) to Tinambac, Camarines Sur on June 11, 2020 to facilitate seed delivery inspection.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/10/20	N/A	N/A	06/10/20	06/10/20	N/A	01/06/20	06/10/20	06/10/20	06/10/20	06/11/20	06/11/20	GOP	6,000.00	6,000.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF, Admin & RnD staff from Legazpi City, Daraga, Guinobatan, Polangui, Oas, Ligao City to PhilRice Bicol Station and vise versa on June 1-5, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/18/20	N/A	N/A	05/29/20	05/29/20	N/A	01/06/20	05/29/20	05/29/20	05/29/20	06/05/20	06/05/20	GOP	26,300.00	26,300.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF, Admin & RnD staff from Legazpi City, Daraga, Guinobatan, Polangui, Oas, Ligao City to PhilRice Bicol Station and vise versa on June 8-11, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/04/20	N/A	N/A	06/04/20	06/04/20	N/A	01/06/20	06/04/20	06/04/20	06/04/20	06/11/20	06/11/20	GOP	40,000.00	40,000.00		#VALUE!	32,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane Sales, Mathew Nocete) to Milaor, Minalabac, Libmanan, Sipocot Camarines Sur on June 10, 2020 to facilitate seed delivery inspection and retrieve FLSAR	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/09/20	N/A	N/A	06/09/20	06/09/20	N/A	01/06/20	06/09/20	06/09/20	06/09/20	06/10/20	06/10/20	GOP	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEFstaff (Randyl Bombase) to Minalabac, Canaman, Magarao, Pamplona, Pasacao, Cabusao, Libmanan, Ragay, Del Gallego, DA-PII on June 23-25, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/22/20	N/A	N/A	06/22/20	06/22/20	N/A	01/06/20	06/22/20	06/22/20	06/22/20	06/25/20	06/25/20	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	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane Sales) to Lagonoy Camarines Sur on June 24, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/22/20	N/A	N/A	06/22/20	06/22/20	N/A	01/06/20	06/22/20	06/22/20	06/22/20	06/24/20	06/24/20	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	

RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Mathew Nocete, Sarah Jane Sales) on June 23-25, 2020 to Nabua, Iriga City,Baao,Bato,Pili,Minalabac,Pamplona,Libmanan Camarines Sur.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/22/20	N/A	N/A	06/22/20	06/22/20	N/A	01/06/20	06/22/20	06/22/20	06/22/20	06/25/20	06/25/20	GOP	15,000.00	15,000.00		13,400.00	13,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela) to Gubat Sorsogon;San Fernando Camarines Sur on June 25-26, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/23/20	N/A	N/A	06/24/20	06/24/20	N/A	01/06/20	06/24/20	06/24/20	06/24/20	06/25/20	06/25/30	GOP	12,000.00	12,000.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP with R&d STAFF (ARRivera,MSatuito,GNuñez,LPeña ,Melanie Aileen De Peralta,Shiela Sabaria,Aileen Rivera)to Calabanga,Mainalabac,Goa,San Jose,Naga City,Gainza,Camarines Sur on Jan. 7-10, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/06/20	N/A	N/A	01/06/20	01/06/20	N/A	01/06/20	01/06/20	01/06/20	01/06/20	01/10/20	01/10/20	GOP	40,000.00	40,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental that will transport PhilRice Bicol RCEP staff (Marino Nayve) to Prieto Diaz, Gubat, Barcelona, Bulusan, Sorsogon City, Bacon District, Casiguran, Juban, Magallanes, Castilla, Irosin, Sta Magdalena, Matnog Sorsogon on June 23-26, 2020 to coordinate with Municipal Agriculturists (Mas) and to collect/follow up Farmers Ars per municipality.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/19/20	N/A	N/A	06/22/20	06/22/20	N/A	01/06/20	06/22/20	06/22/20	06/22/20	06/26/20	06/26/20		25,000.00	25,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental that will transport PhilRice Bicol rcep Staff (Jahseel Bien,Sarah Jane Sales,Daren Octeza,Michelle Manabat,Jerez Angela Pante, Randyl Bombase,Ramchan Ordiz) to Matnog Port on January 8, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/07/20	N/A	N/A	01/07/20	01/07/20	N/A	01/06/20	01/07/20	01/07/20	01/07/20	01/08/20	01/08/20		4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Sarah Jane Sales, Matthew Nocete,Raymart Nabor) to Tigaon, Goa, Buhi Camarines Sur on June 05, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/04/20	N/A	N/A	06/04/20	06/04/20	N/A	01/06/20	06/04/20	06/04/20	06/04/20	06/05/20	06/05/20		4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela, Gina C. Nunez) to Gubat, Sorsogon City & Casiguran Sorsogon on June 17, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/15/20	N/A	N/A	06/15/20	06/15/20	N/A	01/06/20	06/15/20	06/15/20	06/15/20	06/17/20	06/17/20		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	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Mathew Nocete) to Pili, Bula Camarines Sur on June 17, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/16/20	N/A	N/A	06/16/20	06/16/20	N/A	01/06/20	06/16/20	06/16/20	06/16/20	06/17/20	06/17/20		4,950.00	4,950.00		4,950.00	4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Danilo Mayote) to Hinunangan & Hinundayan, So. Leyte and Carigara, Palompon, Kananga & Sta. Fe, Leyte on May 4 8, 2020 to facilitate seed inspection.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	04/25/20	N/A	N/A	04/30/20	04/30/20	N/A	01/06/20	04/30/20	04/30/20	04/30/20	05/08/20	05/08/20		30,000.00	30,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental that will ferry and fetch PhilRice Bicol RCEP staff (Randyl Bombase, Jerez Angela Pante, Michelle Manabat) to Del Gallego, Ragay, Sipocot, Naga, Libmanan, Camarines Sur on June 01, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/29/20	N/A	N/A	05/29/20	05/29/20	N/A	01/06/20	05/29/20	05/29/20	05/29/20	06/01/20	06/01/20		15,000.00	15,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental that will ferry and fetch PhilRice Bicol RCEP staff (Randyl Bombase) to Pasacao, Pili, Ragay, Lupi, Calabanga, Bombon, Canaman, Magarao,Gainza, Minalabac, Pamplona, Camarines Sur on June 16-19, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/15/20	N/A	N/A	06/15/20	06/15/20	N/A	01/06/20	06/15/20	06/15/20	06/15/20	06/19/20	06/19/20		30,000.00	30,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental that will ferry and fetch PhilRice Bicol RCEP staff (Randyl Bombase) to Lupi, Ragay, Del Gallego, Sipocot, Cabusao, Libmanan, Pamplona, Pasacao, San Fernando, Milaor, Minalabac, Naga, Gainza, Camaligan, Canaman, Bombon, Magarao, Calabanga Camarines Sur on June 23-26, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/22/20	N/A	N/A	06/22/20	06/22/20	N/A	01/06/20	06/22/20	06/22/20	06/22/20	06/26/20	06/26/20		25,000.00	25,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Payment for vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane Sales) to Tigaon, Camarines Sur on June 04, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/03/20	N/A	N/A	06/03/20	06/03/20	N/A	01/06/20	06/03/20	06/03/20	06/03/20	06/04/20	06/04/20		10,000.00	10,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Sarah Jane Sales, Matthew Nocete) to Balatan; San Jose Camarines Sur on June 8-9, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/05/20	N/A	N/A	06/05/20	06/05/20	N/A	01/06/20	06/05/20	06/05/20	06/05/20	06/09/20	06/09/20		15,000.00	15,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF,Admin & R&D staff from Legazpi City, Daraga, Guinobatan, Ligao City, Oas, Polangui, Tabaco City, Sto. Domingo, Bacacay Albay to PhilRice Bicol Station,v.v. for the period June 15-19,2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/04/20	N/A	N/A	06/05/20	06/05/20	N/A	01/06/20	06/05/20	06/05/20	06/05/20	06/19/20	06/19/20		45,000.00	45,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEP staff (Randyl Bombase,Raymart Nabor) to Calabanga, Canaman,Cacmpo, San Fernando, Gainza Camarines Sur on June 10, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/08/20	N/A	N/A	06/08/20	06/08/20	N/A	01/06/20	06/08/20	06/08/20	06/08/20	06/10/20	06/10/20		4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela) to Bulan, Sorsogon & Libon Albay on June 29, 2020 and (Julius Maristela,Glenn C. De Peralta) to Lagonoy Camarines Sur on June 30, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/26/20	N/A	N/A	06/26/20	06/26/20	N/A	01/06/20	06/26/20	06/26/20	06/26/20	06/30/20	06/30/20		12,000.00	12,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Matthew Nocete,Sarah Jane Sales) to Pili,Bula,San Jose Camarines Sur on June 15,2020					06/14/20			06/14/20	06/14/20			06/14/20		06/14/20	06/15/20			4,950.00	4,950.00		4,950.00	4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Vehicle rental to transport PRB Staff (MJMasayda, PAdrao, RZaragoza, JLaging, SSabaria, KPaliza, DBanares, MOrbase, DOcteza, ABalla) from Legazpi, Daraga, Guinob; (MJRetumban, RdelosAngeles, JNavio, IMenolas, ISPalma) from Pol, Oas, & Ligao.					05/21/20			05/22/20	05/22/20			05/22/20		05/22/20	06/10/20			25,000.00	25,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of meals and snacks served during the seed distribution on January 15, 2020 at Babatngon, Leyte	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	01/09/20	N/A	N/A	01/14/20	01/14/20	N/A	01/06/20	01/14/20	01/14/20	01/14/20	01/14/20	01/14/20	GOP	40,000.00	40,000.00		32,600.00	32,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Additional fuel needed in the implementation of RCEP under PhilRice-Bicol this June 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/24/20	N/A	N/A	05/27/20	05/27/20	N/A	01/06/20	05/29/20	05/29/20	05/29/20			GOP	17,110.35	17,110.35		13,105.80	13,105.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply, delivery, installation and testing of various IT Equipment rental for 5 months	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	05/30/20	N/A	N/A	06/03/20	06/04/20	N/A	01/06/20	06/04/20	06/05/20	06/05/20	12/31/20	12/31/20	GOP	957,000.00	957,000.00		801,950.00	801,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000, RCE-005-000, RCS-004-000, RCS-006-000	Purchase of Fuel used by PhilRice-Bicol for its various operations last July to October 2020	RCEP	NO	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec. 53.14)	N/A	06/29/20	N/A	N/A	06/30/20	06/30/20	N/A	01/06/20	06/30/20	06/30/20	06/30/20	10/27/20	10/27/20	GOP	42,654.34	42,654.34		41,501.52	41,501.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of IT tool materials and equipment for the repair of LAN connection, Wi-Fi connection and computer maintenance	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/22/20	N/A	N/A	06/25/20	06/25/20	N/A	01/06/20	07/02/20	07/07/20	07/07/20	07/21/20	07/21/20	GOP	21,700.00	21,700.00		17,720.00	17,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Meals and Snacks to be served during the conduct of an initial meeting with seed growers of Sorsogon regarding updates in their accreditation on August 3, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/27/20	N/A	N/A	07/30/20	07/30/20	N/A	01/06/20	07/30/20	07/31/20	07/31/20	08/03/20	08/03/20	GOP	7,500.00	7,500.00		7,400.00	7,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of engine oils for the maintenance of PhilRice-Bicol Vehicle (SHA-772 Toyota Hilux)	RCEP	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	07/14/20	07/15/20	07/15/20	07/15/20	07/15/20	GOP	4,500.00	4,500.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of COVID-19 response items (Surgical Masks) to be used by PhilRice-Bicol staff	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/18/20	N/A	N/A	07/21/20	07/21/20	N/A	01/06/20	07/22/20	07/22/20	07/22/20	07/23/20	07/23/20	GOP	49,950.00	49,950.00		47,925.00	47,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Procurement of meals served during the PhilRice Midyear Development Reporting last July 20-23, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/14/20	N/A	N/A	07/17/20	07/17/20	N/A	01/06/20	07/17/20	07/17/20	07/17/20	07/23/20	07/23/20	GOP	31,250.00	31,250.00		31,150.00	31,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCE-003-000, RCE-002-000, RCS-006-000	Procurement of load cards used by the PDO, Provincial Coordinators, Regional Coordinators, Technical and Admin. Staff for coordination and logistics purposes related to the implementation of RCEP covered by PhilRice-Bicol from July to September 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/14/20	N/A	N/A	07/20/20	07/20/20	N/A	01/06/20	07/20/20	07/20/20	07/20/20	07/27/20	07/27/20	GOP	49,145.00	49,145.00		48,760.00	48,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of materials and equipment for the repair of LAN connection, Wi-FI connection and computer maintenance	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/30/20	N/A	N/A	07/03/20	07/03/20	N/A	01/06/20	07/30/20	08/05/20	08/05/20	08/19/20	08/19/20	GOP	700.00	700.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of materials and equipment for the repair of LAN connection, Wi-Fi connection and computer maintenance	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/30/20	N/A	N/A	07/03/20	07/03/20	N/A	01/06/20	07/30/20	08/05/20	08/05/20	10/10/20	10/10/20	GOP	8,830.00	8,830.00		2,979.50	2,979.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of materials and equipment for the repair of LAN connection, Wi-Fi connection and computer maintenance	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/30/20	N/A	N/A	07/03/20	07/03/20	N/A	01/06/20	07/30/20	07/30/20	07/30/20	08/11/20	08/11/20	GOP	1,850.00	1,850.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of materials and equipment for the repair of LAN connection, Wi-Fi connection and computer maintenance	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/30/20	N/A	N/A	07/03/20	07/03/20	N/A	01/06/20	07/30/20	08/05/20	08/05/20	08/30/20	08/30/20	GOP	7,200.00	7,200.00		4,184.00	4,184.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of janitorial and other supplies needed in PhilRice Bicol	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/30/20	N/A	N/A	07/03/20	07/03/20	N/A	01/06/20	07/03/20	08/05/20	08/05/20	08/26/20	08/26/20	GOP	18,090.00	18,090.00		12,300.75	12,300.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of janitorial and other supplies needed in PhilRice Bicol	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/30/20	N/A	N/A	07/03/20	07/03/20	N/A	01/06/20	07/03/20	08/05/20	08/05/20	08/19/20	08/19/20	GOP	3,210.00	3,210.00		639.00	639.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of janitorial and other supplies needed in PhilRice Bicol	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	06/30/20	N/A	N/A	07/03/20	07/03/20	N/A	01/06/20	07/03/20	08/18/20	08/18/20	08/20/20	08/20/20	GOP	2,800.00	2,800.00		359.50	359.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000, RCE-002	"Meals and Snacks to be served during meetings, seminars and workshops conducted by PhilRice-Bicol for the implementation of RCEP from August to December 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/29/20	N/A	N/A	08/05/20	08/05/20	N/A	01/06/20	08/05/20	08/06/20	08/06/20	12/11/20	12/11/20	GOP	484,000.00	484,000.00		340,540.00	340,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Tarpaulin printing including fabrication of frame, delivery, and installation at Albay, Sorsogon, and Camarines Sur for the enhancement and visibility of the Techno Demo sites in Region 5.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/30/20	N/A	N/A	08/10/20	08/10/20	N/A	01/06/20	08/10/20	08/19/20	'08/19/20	09/15/20	09/15/20	GOP	144,000.00	144,000.00		135,000.00	135,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of signpens needed by PhilRice RCEF staff	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/27/20	N/A	N/A	07/31/20	07/31/20	N/A	01/06/20	08/05/20	08/06/20	08/06/20	08/06/20	08/06/20	GOP	4,672.20	4,672.20		2,574.00	2,574.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Printing and delivery of 20,000 copies of wall calendar with metal hanger hook.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/05/20	N/A	N/A	08/10/20	08/10/20	N/A	01/06/20	08/17/20	08/25/20	08/25/20	09/28/20	09/28/20	GOP	700,000.00	700,000.00		519,800.00	519,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Tarpaulin printing including fabrication of frame, delivery, and installation at Leyte, Southern Leyte, and Western Samar for the enhancement and visibility of the Techno Demo sites in Region 8.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/30/20	N/A	N/A	08/12/20	08/12/20	N/A	01/06/20	08/12/20	08/19/20	08/19/20	09/15/20	09/15/20	GOP	144,000.00	144,000.00		115,730.00	115,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of Radiator(Toyota Hilux, SHA-772)	RCEP	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	08/26/20	08/28/20	08/28/20	09/04/20	09/04/20	GOP	11,000.00	11,000.00		9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Tires for Toyota Hilux SHA-772	RCEP	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	08/26/20	08/27/20	08/27/20	08/27/20	08/27/20	GOP	31,000.00	31,000.00		18,900.00	18,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Purchase of meals served during the "Seed Growers Re-Organization and Consultation Meeting" last September 1, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/24/20	N/A	N/A	08/27/20	08/27/20	N/A	01/06/20	08/28/20	08/28/20	08/28/20	09/01/20	09/01/20	GOP	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of janitorial supplies needed by PhilRice Bicol for the implementation for RCEF project.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/03/20	N/A	N/A	08/06/20	08/06/20	N/A	01/06/20	08/06/20	08/07/20	08/07/20	08/28/20	08/28/20	GOP	8,392.80	8,392.80		7,080.00	7,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of PPE's (COVID-19 response items) to be used by PhilRice Bicol staff per CI# 198380 dtd 8/20/2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/17/20	N/A	N/A	08/20/20	08/20/20	N/A	01/06/20	08/20/20	08/21/20	08/21/20	09/02/20	09/02/20	GOP	7,210.00	7,210.00		5,240.60	5,240.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCS-006-000	Purchase of various medical supplies.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/31/20	N/A	N/A	09/08/20	09/08/20	N/A	01/06/20	09/08/20	09/16/20	09/16/20	10/05/20	10/05/20	GOP	119,500.00	119,500.00		116,650.00	116,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of 13 units of all-in-one printer and 1 unit of column printer.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/31/20	N/A	N/A	09/08/20	09/08/20	N/A	01/06/20	09/08/20	09/16/20	09/16/20	09/24/20	09/24/20	GOP	142,000.00	142,000.00		130,525.00	130,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of 3 units of LED computer monitor.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/31/20	N/A	N/A	09/08/20	09/08/20	N/A	01/06/20	09/08/20	09/16/20	09/28/20	10/27/20	10/27/20	GOP	44,850.00	44,850.00		25,920.00	25,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various hardware supplies.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/31/20	N/A	N/A	09/08/20	09/08/20	N/A	01/06/20	09/08/20	09/16/20	09/16/20	10/20/20	10/20/20	GOP	80,900.00	80,900.00		54,502.50	54,502.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various hardware supplies.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/31/20	N/A	N/A	09/08/20	09/08/20	N/A	01/06/20	09/08/20	09/16/20	09/16/20	10/08/20	10/08/20	GOP	27,300.00	27,300.00		15,479.00	15,479.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various vehicle spare parts (3SMF Battery).	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/31/20	N/A	N/A	09/08/20	09/08/20	N/A	01/06/20	09/08/20	09/16/20	09/16/20	09/18/20	09/18/20	GOP	7,000.00	7,000.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Janitorial supplies for RCEF project at PhilRice Bicol.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/28/20	N/A	N/A	09/05/20	09/05/20	N/A	01/06/20	09/07/20	09/14/20	09/14/20	10/20/20	10/20/20	GOP	192,310.00	192,310.00		143,419.85	143,419.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of IT supplies,materials and accessories for RCEF Project at PhilRice Bicol.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/28/20	N/A	N/A	09/05/20	09/05/20	N/A	01/06/20	09/07/20	9/14/20	9/14/20	9/24/20	9/24/20	GOP	270,550.00	270,550.00		132,796.00	132,796.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of IT supplies,materials and accessories for RCEF Project at PhilRice Bicol.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/28/20	N/A	N/A	09/05/20	09/05/20	N/A	01/06/20	09/07/20	9/15/20	9/15/20	9/25/20	9/25/20	GOP	566,000.00	566,000.00		300,768.00	300,768.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various vehicle spare parts.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/31/20	N/A	N/A	09/08/20	09/08/20	N/A	01/06/20	09/08/20	09/16/20	09/16/20	09/24/20	09/24/20	GOP	13,400.00	13,400.00		10,055.88	10,055.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various hardware supplies.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/31/20	N/A	N/A	09/08/20	09/08/20	N/A	01/06/20	09/08/20	09/16/20	09/16/20	09/21/20	09/21/20	GOP	47,240.00	47,240.00		42,737.25	42,737.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various vehicle spare parts.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/31/20	N/A	N/A	09/08/20	09/08/20	N/A	01/06/20	09/08/20	09/16/20	09/16/20	09/24/20	09/24/20	GOP	4,000.00	4,000.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various office equipment (smart LED television, microwave oven, airconditioning unit, stand fan) under RCEF PRoject.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/25/20	N/A	N/A	08/31/20	08/31/20	N/A	01/06/20	09/14/20	09/23/20	09/23/20	10/13/20	10/13/20	GOP	0.00			247,130.00	247,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various office equipment (smart LED television, microwave oven, airconditioning unit, stand fan) under RCEF PRoject.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/25/20	N/A	N/A	08/31/20	08/31/20	N/A	01/06/20	09/14/20	09/23/20	09/23/20	10/23/20	10/23/20	GOP	0.00			180,100.00	180,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various vehicle spare parts.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/31/20	N/A	N/A	09/08/20	09/08/20	N/A	01/06/20	09/08/20	09/16/20	09/16/20	09/30/20	09/30/20	GOP	57,200.00	57,200.00		49,400.00	49,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply, Delivery and Installation of Roller Blinds and Modular Partitions	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/09/20	N/A	N/A	09/15/20	09/15/20	N/A	01/06/20	09/15/20	09/16/20	09/16/20	10/12/20	10/12/20	GOP	450,200.00	450,200.00		436,791.00	436,791.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Printing of RCEF Abaca Masks fo PhilRice Staffs and Parthnered Agencies to be distributed on DS2021.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/09/20	N/A	N/A	09/14/20	09/14/20	N/A	01/06/20	09/15/20	09/30/20	09/30/20	10/30/20	10/30/20	GOP	135,000.00	135,000.00		127,500.00	127,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Venue rental including use of facilities, meals, and room accomodation for 5 days for the conduct of "Training on Inbred Rice Seed Production and Certification for Seed Growers in Sorsogon" last November 9-13, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/12/20	N/A	N/A	10/16/20	10/16/20	N/A	01/06/20	10/16/20	10/21/20	10/21/20	11/13/20	11/13/20	GOP	266,000.00	266,000.00		262,500.00	262,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply, delivery and installation of CCTV Surveillance Security Camera System under RCEF PRoject at PhilRice Bicol Station.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/22/20	N/A	N/A	09/25/20	09/25/20	N/A	01/06/20	09/30/20	10/07/20	10/07/20	10/22/20	10/22/20	GOP	206,250.00	206,250.00		195,050.00	195,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCS-004-000	Procurement of face shields needed for the RCEF Techno Demo Field Walk on October 9 and 12, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/05/20	N/A	N/A	10/06/20	10/06/20	N/A	01/06/20	10/07/20	10/07/20	10/07/20	10/08/20	10/08/20	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	
RCS-006-000, RCE-003-000, RCE-002-000, RCS-005-002	Procurement of load cards to be used by PDO, Provincial Coordinators, Regional Coordinators, Technical and Admin Staff, Inspectors and LGU staff of different cities and municipalities in Region V and Region VIII for coordination and logistics purposes related to the implementation of RCEF covered by PhilRice-Bicol from October to December 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/15/20	N/A	N/A	10/21/20	10/21/20	N/A	01/06/20	10/21/20	10/26/20	10/26/20	10/26/20	10/26/20	GOP	189,355.00	189,355.00		188,044.00	188,044.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Production of PhilRice Video (1) for RCEF Seed, (1) for RCEF extension.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/18/20	N/A	N/A	10/01/20	10/01/20	N/A	01/06/20	10/01/20	10/05/20	10/05/20	11/25/20	11/25/20	GOP	70,000.00	70,000.00		49,900.00	49,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Tarpaulin printing needed for the RCEF Techno Demo Field Walk on October 9 and 12, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/05/20	N/A	N/A	10/06/20	10/06/20	N/A	01/06/20	10/07/20	10/07/20	10/07/20	10/08/20	10/08/20	GOP	1,000.00	1,000.00		480.00	480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various office supplies for the implementation of RCEP at PhilRice Bicol.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/14/20	N/A	N/A	10/21/20	10/21/20	N/A	01/06/20	10/23/20	10/28/20	10/28/20	12/14/20	12/14/20	GOP	50,240.00	50,240.00		44,090.00	44,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various office supplies for the implementation of RCEP at PhilRice Bicol.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/14/20	N/A	N/A	10/21/20	10/21/20	N/A	01/06/20	10/23/20	10/28/20	10/28/20	11/17/20	11/17/20	GOP	230,580.00	230,580.00		160,126.00	160,126.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various office supplies for the implementation of RCEP at PhilRice Bicol.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/14/20	N/A	N/A	10/21/20	10/21/20	N/A	01/06/20	10/23/20	10/28/20	10/28/20	11/18/20	11/18/20	GOP	631,060.00	631,060.00		476,372.77	476,372.77		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various office supplies for the implementation of RCEP at PhilRice Bicol.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/14/20	N/A	N/A	10/21/20	10/21/20	N/A	01/06/20	10/23/20	11/10/20	11/10/20	12/07/20	12/07/20	GOP	70,530.00	70,530.00		45,865.00	45,865.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Printing of tarpaulin to be used for the conduct of "Basic Training for Seed Production and Certification for Seed Growers in Camarines Sur on December 7-11, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/11/20	N/A	N/A	11/16/20	11/16/20	N/A	01/06/20	11/16/20	11/17/20	11/17/20	11/20/20	11/20/20	GOP	2,400.00	2,400.00		1,600.00	1,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Tarpaulin Printing for Dry Season 2021 Seed Distribution Grand Launching on November 16, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/11/20	N/A	N/A	11/12/20	11/12/20	N/A	01/06/20	11/13/20	11/13/20	11/13/20	11/13/20	11/13/20	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	n/a	
RCS-006-000	Procurement of Acrylic plate number and sticker of Official Use Only wit PhilRice Logo attached to 3 PhilRice Bicol Vehicle (Ford Ranger and Adventure).	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/09/20	N/A	N/A	11/10/20	11/10/20	N/A	01/06/20	11/11/20	11/11/20	11/11/20	11/18/20	11/18/20	GOP	3,300.00	3,300.00		2,410.00	2,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Straight contract for the supply of labor and materials including equipment rentals for the preparation of alternate road (4m x 95m) near Laboratory and Dormitory Building.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/02/20	N/A	N/A	12/07/20	12/07/20	N/A	01/06/20	12/08/20	12/15/20	12/15/20	12/29/20	12/29/20	GOP	263,000.00	263,000.00		257,000.00	257,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of Meals and Snacks to be served during the conduct of "Dry Season 2021" Seed Distribution Grand Launching" on November 16, 2020 at Brgy. Pamukid Covered Court, San Fernando, Camarines Sur.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/09/20	N/A	N/A	11/12/20	11/12/20	N/A	01/06/20	11/13/20	11/13/20	11/13/20	11/16/20	11/16/20	GOP	37,500.00	37,500.00		37,000.00	37,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of meals served during the conduct of "Dry Season 2021 Seed Distribution Grand Launching" last November 27, 2020 at Encinas Pavilion, Municipal Hall Complex, Gubat, Sorsogon.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/20/20	N/A	N/A	11/25/20	11/25/20	N/A	01/06/20	11/25/20	11/26/20	11/26/20	11/27/20	11/27/20	GOP	48,500.00	48,500.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Tarpaulin Printing for DS2021 RCEF Seed Distribution Grand Launching in Province of Sorsogon and Albay.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/24/20	N/A	N/A	11/24/20	11/24/20	N/A	01/06/20	11/25/20	11/25/20	11/25/20	11/26/20	11/26/20	GOP	4,000.00	4,000.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of Toner Cartridge for HP Laser Jet Pro M570DNW that is being used for printing, scanning and photocopying documents	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/23/20	N/A	N/A	11/26/20	11/26/20	N/A	01/06/20	11/26/20	11/27/20	11/27/20	12/01/20	12/01/20	GOP	7,000.00	7,000.00		5,760.00	5,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCS-006-000	Procurement of meals and snacks served during the conduct of "Dry Season 2021 seed Distribution Grand Launching" last November 18, 2020 at Saint Bernard, Southern Leyte	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/10/20	N/A	N/A	11/16/20	11/16/20	N/A	01/06/20	11/16/20	11/17/20	11/17/20	11/18/20	11/18/20	GOP	45,000.00	45,000.00		39,375.00	39,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000, RCS-006-000	Purchase of Fuel used by PhilRice-Bicol for its various operations last November to December 2020	RCEP	NO	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets (Sec. 53.14)	N/A	11/02/20	N/A	N/A	11/03/20	11/03/20	N/A	01/06/20	11/03/20	11/03/20	11/03/20	12/18/20	12/18/20	GOP	43,848.47	43,848.47		42,662.16	42,662.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Tarpaulin printing including fabrication of frame, delivery, and installation at PhilRice Bicol, Albay, Sorsogon, and Camarines Sur for the enhancement and visibility of the Techno Demo sites in Region 5.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/11/20	N/A	N/A	12/14/20	12/14/20	N/A	01/06/20	12/14/20	12/15/20	12/15/20	12/30/20	12/30/20	GOP	49,900.00	49,900.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of IT Supplies (Pocket Wifi and Printer) to be used by RCEF staff	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/23/20	N/A	N/A	12/26/20	12/26/20	N/A	01/06/20	12/26/20	12/29/20	12/29/20	12/29/20	12/29/20	GOP	19,795.00	19,795.00		19,490.00	19,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Meals and Snacks including decorations and skirting during the conduct of "Dry Season2021 Seed Distribution Grand Launching on December 3, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/24/20	N/A	N/A	11/30/20	11/30/20	N/A	01/06/20	11/30/20	12/02/20	12/02/20	12/03/20	12/03/20	GOP	45,000.00	45,000.00		40,500.00	40,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Breakfast and Dinner served last December 7-11, 2020 during the conduct of Basic Training on Inbred Rice Seed Production and Certification for Seed Growers in Goa, Camarines Sur	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/30/20	N/A	N/A	12/04/20	12/04/20	N/A	01/06/20	12/04/20	12/04/20	12/04/20	12/11/20	12/11/20	GOP	49,000.00	49,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of meals and snacks served during the conduct of "Dry Season 2021 seed Distribution Grand Launching" last December 9, 2020 at the Brgy. Bonifacio, Julita, Leyte	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/01/20	N/A	N/A	12/07/20	12/07/20	N/A	01/06/20	12/07/20	12/08/20	12/08/20	12/09/20	12/09/20	GOP	45,000.00	45,000.00		39,375.00	39,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Tarpaulin Printing used during the conduct of specialized course on Organizational Building and Strengthening of Seed Growers held last December 15-17, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/20	N/A	N/A	12/10/20	12/10/20	N/A	01/06/20	12/11/20	12/11/20	12/11/20	12/14/20	12/14/20	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	
RCS-006-000	Procurement of meals and snacks served during the conduct of RCEF-Bicol WS2020 End Season Review, DS2021 Updates and WS2021 Planning Workshop last December 15-18, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/08/20	N/A	N/A	12/14/20	12/14/20	N/A	01/06/20	12/14/20	12/14/20	12/14/20	12/18/20	12/18/20	GOP	115,600.00	115,600.00		113,976.00	113,976.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of additional load cards to be used by RCEF Coordinator and other newly hired RCEF staff, Provincial Coordinators, Regional Coordinators and LGU staff of different cities and municipalities in Region V and Region VIII for coordination and logistics purposes related to the implementation of RCEF covered by PhilRice-Bicol	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/08/20	N/A	N/A	12/14/20	12/14/20	N/A	01/06/20	12/14/20	12/14/20	12/14/20	12/17/20	12/17/20	GOP	412,795.00	412,795.00		405,662.00	405,662.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Meals and Snacks served during the conduct of "Dry Season 2021 seed Distribution Grand Launching" last December 16, 2020 at Calbayog, Samar	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/08/20	N/A	N/A	12/14/20	12/14/20	N/A	01/06/20	12/14/20	12/15/20	12/15/20	12/16/20	12/16/20	GOP	45,000.00	45,000.00		39,375.00	39,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of meals and snacks served during the Techno Demonstration using Mechanized Rice Transplanter last December 15, 2020 at Brgy. Tugbong, Kananga, Leyte	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/08/20	N/A	N/A	12/11/20	12/11/20	N/A	01/06/20	12/14/20	12/14/20	12/14/20	12/15/20	12/15/20	GOP	4,950.00	4,950.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of meals and snacks served during the conduct of "Dry Season 2021 seed Distribution Grand Launching" last December 14, 2020 at Naval, Biliran	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/20	N/A	N/A	12/11/20	12/11/20	N/A	01/06/20	12/11/20	12/11/20	12/11/20	12/14/20	12/14/20	GOP	45,000.00	45,000.00		37,375.00	37,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCS-005-002	Venue rental including use of facilities and room accomodation for the conduct of "Specialized Course on Organizational Building and Strengthening of Seed Growers held last December 15-17, 2020 .	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/03/20	N/A	N/A	12/09/20	12/09/20	N/A	01/06/20	12/14/20	12/14/20	12/14/20	12/17/20	12/17/20	GOP	226,000.00	226,000.00		225,000.00	225,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of Raincoat and Waterproof Boots	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/06/20	N/A	N/A	12/09/20	12/09/20	N/A	01/06/20	12/09/20	12/15/20	12/15/20	12/29/20	12/29/20	GOP	3,000.00	3,000.00		2,145.00	2,145.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of flat poly bag and thread cotton yarn	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/20	N/A	N/A	12/16/20	12/16/20	N/A	01/06/20	12/16/20	12/21/20	12/21/20	12/29/20	12/29/20	GOP	80,000.00	80,000.00		62,000.00	62,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000, RCE-003-000	Procurement of IT supplies and materials to be used for RCEF related activities by RCEF staff	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/16/20	N/A	N/A	12/19/20	12/19/20	N/A	01/06/20	12/19/20	12/22/20	12/22/20	12/29/20	12/29/20	GOP	226,480.00	226,480.00		150,320.00	150,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of IT supplies and materials to be used for RCEF related activities by RCEF staff	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/16/20	N/A	N/A	12/19/20	12/19/20	N/A	01/06/20	12/19/20	12/22/20	12/22/20	12/29/20	12/29/20	GOP	283,000.00	283,000.00		252,631.00	252,631.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of IT supplies and materials to be used for RCEF related activities by RCEF staff	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/16/20	N/A	N/A	12/19/20	12/19/20	N/A	01/06/20	12/19/20	12/22/20	12/22/20	12/29/20	12/29/20	GOP	21,000.00	21,000.00		12,477.00	12,477.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000, RCS-006-000	Procurement of various office supplies.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/14/20	N/A	N/A	12/17/20	12/17/20	N/A	01/06/20	12/17/20	12/18/20	12/18/20	12/29/20	12/29/20	GOP	5,700.00	5,700.00		2,949.00	2,949.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various office supplies.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/14/20	N/A	N/A	12/17/20	12/17/20	N/A	01/06/20	12/17/20	12/18/20	12/18/20	12/30/20	12/30/20	GOP	6,000.00	6,000.00		4,620.00	4,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various vehicle parts and accesories.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/20	N/A	N/A	12/17/20	12/17/20	N/A	01/06/20	12/18/20	12/22/20	12/22/20	12/29/20	12/29/20	GOP	32,400.00	32,400.00		29,167.26	29,167.26		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various vehicle parts and accesories.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/20	N/A	N/A	12/17/20	12/17/20	N/A	01/06/20	12/18/20	12/22/20	12/22/20	12/29/20	12/29/20	GOP	80,000.00	80,000.00		77,600.00	77,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various vehicle parts and accesories.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/20	N/A	N/A	12/17/20	12/17/20	N/A	01/06/20	12/18/20	12/22/20	11/25/20	12/28/20	12/28/20	GOP	30,500.00	30,500.00		27,750.00	27,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various vehicle parts and accesories.	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/13/20	N/A	N/A	12/17/20	12/17/20	N/A	01/06/20	12/18/20	12/22/20	12/13/20	12/28/20	12/28/20	GOP	42,000.00	42,000.00		39,800.00	39,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various Janitorial Supplies	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/15/20	N/A	N/A	12/18/20	12/18/20	N/A	01/06/20	12/18/20	12/22/20	12/22/20	12/29/20	12/29/20	GOP	5,500.00	5,500.00		3,303.00	3,303.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000, RCE-003-000	Procurement of various Janitorial Supplies	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/15/20	N/A	N/A	12/18/20	12/18/20	N/A	01/06/20	12/18/20	12/22/20	12/22/20	12/30/20	12/30/20	GOP	31,800.00	31,800.00		28,223.25	28,223.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000, RCS-006-000	Procurement of various Janitorial Supplies	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/15/20	N/A	N/A	12/18/20	12/18/20	N/A	01/06/20	12/18/20	12/22/20	12/22/20	12/29/20	12/29/20	GOP	65,700.00	65,700.00		61,128.00	61,128.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of medical supplies and medicine of PhilRice Bicol RCEF staffs for emergency purposes. (refill of medicine cabinets)	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A		N/A	N/A	12/17/20	12/17/20	N/A	01/06/20	12/18/20	12/22/20	12/22/20	12/28/20	12/28/20	GOP	159,600.00	159,600.00		57,149.00	57,149.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Purchase of Agricultural Fertilizers used during the conduct of Farmers Field School Sessions in PhilRice-Bicol	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/01/20	N/A	N/A	12/04/20	12/04/20	N/A	01/06/20	12/07/20	12/07/20	12/07/20	12/18/20	12/18/20	GOP	5,990.00	5,990.00		4,552.00	4,552.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Purchase of Agricultural Chemicals used during the conduct of Farmers Field School Sessions in PhilRice-Bicol	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/01/20	N/A	N/A	12/04/20	12/04/20	N/A	01/06/20	12/07/20	12/07/20	12/07/20	12/18/20	12/18/20	GOP	2,000.00	2,000.00		1,974.00	1,974.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of Agricultural Materials (Sacks)	RCEF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/23/20	N/A	N/A	12/29/20	12/29/20	N/A	01/06/20	12/29/20	12/29/20	12/29/20	12/30/20	12/30/20	GOP	100,000.00	100,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCS-006-000	Procurement of various Office Furniture to be used by RCEP staff	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/20	N/A	N/A	12/14/20	12/14/20	N/A	01/06/20	12/14/20	12/15/20	12/15/20	12/30/20	12/30/20	GOP	348,000.00	348,000.00		339,200.00	339,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various Office Furniture to be used by RCEP staff	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/20	N/A	N/A	12/14/20	12/14/20	N/A	01/06/20	12/14/20	12/15/20	12/15/20	12/30/20	12/30/20	GOP	538,450.00	538,450.00		454,455.00	454,455.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Tarpaulin printing including fabrication of frame, delivery, and installation at Leyte, Southern Leyte, and Western Samar for the enhancement and visibility of the Techno Demo sites in Region 8.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/11/20	N/A	N/A	12/14/20	12/14/20	N/A	01/06/20	12/14/20	12/15/20	12/15/20	12/30/20	12/30/20	GOP	49,900.00	49,900.00		48,512.00	48,512.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Procurement of additional copies of wall calendar for RCEF farmer benificiaries to be distributed on DS 2021	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A		N/A	N/A	12/21/20	12/21/20	N/A	01/06/20	12/21/20	12/29/20	12/29/20	12/29/20	12/29/20	GOP	525,000.00	525,000.00		412,500.00	412,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000, RCE-002-000, RCE-003-000	Procurement of various office supplies and equipments used for the implementation of RCEF Project at PhilRice Bicol Station.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/20	N/A	N/A	12/23/20	12/23/20	N/A	01/06/20	12/23/20	12/29/20	12/29/20	12/29/20	12/29/20	GOP	215,430.39	215,430.39		161,574.00	161,574.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000, RCE-002-000, RCE-003-000	Procurement of office supplies and equipment used for the implementation of RCEF Project at PhilRice Bicol Station.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/20	N/A	N/A	12/23/20	12/23/20	N/A	01/06/20	12/23/20	12/29/20	12/29/20	12/29/20	12/29/20	GOP	320,412.68	320,412.68		215,889.64	215,889.64		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000, RCS-006-000	Procurement of various hardware materials and equipment used for the implementation of RCEF project at PhilRice Bicol Station.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/23/20	N/A	N/A	12/28/20	12/28/20	N/A	01/06/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	GOP	447,900.00	447,900.00		416,950.00	416,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000, RCS-006-000	Procurement of various agricultural equipment used for the implementation of RCEF project at PhilRice Bicol Station	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/23/20	N/A	N/A	12/28/20	12/28/20	N/A	01/06/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	GOP	493,000.00	493,000.00		470,930.00	470,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of various hardware materials and equipments used for the implementation of RCEF project at PhilRice Bicol Station	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/25/20	N/A	N/A	12/28/20	12/28/20	N/A	01/06/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	GOP	28,800.00	28,800.00		23,800.00	23,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Purchase of Meals and Snacks to be served during the conduct of RCEP Technology Demonstration (Farmers Field Walk and Field Demonstration of Farm Machineries) in San Fernando, Camarines Sur and Malinao, Albay on December 28 and 29, 2020 respectively	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/17/20	N/A	N/A	12/23/20	12/23/20	N/A	01/06/20	12/23/20	12/23/20	12/23/20	12/29/20	12/29/20	GOP	16,000.00	16,000.00		15,760.00	15,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Food ordering for various PhilRice Bicol RCEP meetings, seminar and workshops from July - August 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/21/20	N/A	N/A	07/24/20	07/24/20	N/A	01/06/20	07/24/20	07/24/20	07/24/20	08/06/20	08/06/20	GOP	49,800.00	49,800.00		48,920.00	48,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Installation of 12 window type aircon brackets at RCEF temporary building.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	10/05/20	N/A	N/A	10/08/20	10/08/20	N/A	01/06/20	10/08/20	10/09/20	10/09/20	10/16/20	10/16/20	GOP	33,600.00	33,600.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Stock Replenishment (Common Use Supplies)	RCEP	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	128.36	128.36		128.36	128.36		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Postage and Delivery (Ligao to PhilRice-CES)	RCEP	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	07/17/20	07/17/20	GOP	308.00	308.00		308.00	308.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Postage and Delivery	RCEP	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	07/24/20	07/24/20	GOP	1,200.00	1,200.00		1,115.00	1,115.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Postage and Delivery	RCEP	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	07/03/20	07/03/20	GOP	1,200.00	1,200.00		1,086.00	1,086.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Postage and Delivery (Ligao to PhilRice-CES)	RCEP	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	08/19/20	08/19/20	GOP	1,550.00	1,550.00		130.00	130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Postage and Delivery (Ligao to PhilRice-CES)	RCEP	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	08/10/20	08/10/20	GOP	3,000.00	3,000.00		308.00	308.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCS-006-000	Postage and Delivery (Ligao to PhilRice-CES)	RCEP	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	10/20/20	10/20/20	GOP	300.00	300.00		273.00	273.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Postage and Delivery (Ligao to PhilRice-CES)	RCEP	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	11/04/20	11/04/20	GOP	300.00	300.00		130.00	130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Postage and Delivery (Ligao to Region 8)	RCEP	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	08/28/20	08/28/20	GOP	500.00	500.00		215.00	215.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Postage and Delivery (Ligao to PhilRice-CES)	RCEP	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	12/14/20	12/14/20	GOP	1,500.00	1,500.00		825.00	825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Postage and Delivery	RCEP	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	10/12/20	10/12/20	GOP	2,000.00	2,000.00		1,452.00	1,452.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of Meals and Snacks for the Bid opening of RCEF Office Furnitures, Supplies and Materials	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/20	N/A	N/A	N/A	12/21/20	12/21/20	GOP	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	
RCE-003-000	Tarpaulin printing and Purchase of items used during the grand launching	RCEP	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	11/27/20	11/27/20	GOP	1,550.00	1,550.00		1,203.00	1,203.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of Token during the Dry Season 2021 Seed Distribution Launching at Gubat Sorsogon	RCEP	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	11/19/20	11/19/20	GOP	3,000.00	3,000.00		2,875.00	2,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Purchase of meals for FMU meeting in preparation for the year end trans & closing books	RCEP	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	12/01/20	12/01/20	GOP	3,900.00	3,900.00		3,355.00	3,355.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Purchase of face shield for the supplies and materials for the conduct of Basic Training for Inbred Rice Seed Production and Certification for Seed Growers of Camarines Sur	RCEP	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	3,800.00	3,800.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Straight contract for vehicle rental for ferrying and fetching PhilRice Bicol RCEF staff from July 16, 2020 to December 31, 2020 at Southern Leyte destinations	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/08/20	N/A	N/A	07/13/20	07/13/20	N/A	01/06/20	07/15/20	07/15/20	07/15/20			GOP	432,000.00	432,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Straight contract for vehicle rental for ferrying and fetching PhilRice Bicol RCEF staff from August 17, 2020 to December 31, 2020 from Tacloban City to various municipalities in Leyte District 2, 3 and 5.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/06/20	N/A	N/A	08/11/20	08/11/20	N/A	01/06/20	08/14/20	08/14/20	08/14/20			GOP	475,000.00	475,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Straight contract for vehicle rental for ferrying and fetching PhilRice Bicol RCEF staff from July 16, 2020 to December 31, 2020 at Camarines Sur District 4-5 destinations	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/08/20	N/A	N/A	07/15/20	07/15/20	N/A	01/06/20	07/15/20	07/15/20	07/15/20			GOP	375,000.00	375,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Straight contract for vehicle rental for ferrying and fetching PhilRice Bicol RCEF staff from July 16, 2020 to December 31, 2020 at Albay destinations	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/08/20	N/A	N/A	07/15/20	07/15/20	N/A	01/06/20	07/15/20	07/15/20	07/15/20			GOP	367,000.00	367,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Straight contract for vehicle rental for ferrying and fetching PhilRice Bicol RCEF staff from August 17, 2020 to December 31, 2020 around various municipalities in sorsogon	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/06/20	N/A	N/A	08/11/20	08/11/20	N/A	01/06/20	08/14/20	08/14/20	08/14/20			GOP	476,500.00	476,500.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Rona T. Dollentas, Daren Octeza, Jay Barnuevo, Arvin F. Nillo) to Sorsogon Province (Irosin, Barcelona, Castilla, Casiguran, Sorsogon City) on July 1 3, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	06/30/20	06/30/20	N/A	01/06/20	06/30/20	06/30/20	06/30/20	07/03/20	07/03/20	GOP	15,000.00	15,000.00		12,900.00	12,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004	Vehicle rental to transport PhilRice Bicol staff (JMaristela) to facilitate on-site briefing about AWD and RCM at the RCEF techno demo site in San Fernando Camarines Sur on July 28,2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	07/27/20	07/27/20	N/A	01/06/20	07/27/20	07/27/20	07/27/20	07/28/20	07/28/20	GOP	4,900.00	4,900.00		4,700.00	4,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCS-004	Vehicle rental to fetch and ferry PhilRice-Bicol RCEF staff to facilitate transplanting operation of RCEF techno demo in San Fernando Camarines Sur, monitor transplanting activity and fetch and ferry transplanter in Malinao, Albay, facilitate meeting with farmer cooperators of RCEF techno-demo and ferry 12 bags of seeds in Bulan Sorsogon	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	N/A	N/A	N/A	07/07/20	07/07/20	N/A	01/06/20	07/07/20	07/07/20	07/07/20	07/10/20	07/10/20	GOP	20,000.00	20,000.00		17,700.00	17,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Michael Satuito, Arlene Narvasa) to Ragay, Lupi., Del Gallego, Buhi, Bula, Sipocot, Pamplona, Minalabac, Milaor, Baao, Nabua, Iriga, Pasacao, Cabusao Camarines Sur on July 28-29, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/27/20	N/A	N/A	07/27/20	07/27/20	N/A	01/06/20	07/27/20	07/27/20	07/27/20	07/29/20	07/29/20	GOP	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	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Daren Octeza) to Bulan, Irosin, Sorsogon City on July 13, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/09/20	N/A	N/A	07/10/20	07/10/20	N/A	01/06/20	07/10/20	07/10/20	07/10/20	07/13/20	07/13/20	GOP	4,500.00	4,500.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela) to San fernando Camarines Sur on July 15, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/14/20	N/A	N/A	07/14/20	07/14/20	N/A	01/06/20	07/14/20	07/14/20	07/14/20	07/15/20	07/15/20	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	
RCS-006-000, RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Daren Octeza, Rona T. Dollentas, Jay Barnuevo) to Irosin and Sorsogon City on Aug.3, 2020 and (Julius Maristela) to Bulan & Gubat Sorsogon on Aug 3-4, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/30/20	N/A	N/A	07/30/20	07/30/20	N/A	01/06/20	07/30/20	07/30/20	07/30/20	08/04/20	08/04/20	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	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Jahseel Bien) to San Isidro, Tabango, Barugo, Turga, Carigara, Dagami, Burauen, La Paz, Jaro, Leyte, Pastrana, Hilongos, Bato, Leyte on July 28-30, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/27/20	N/A	N/A	07/27/20	07/27/20	N/A	01/06/20	07/27/20	07/27/20	07/27/20	07/30/20	07/30/20	GOP	20,000.00	20,000.00		15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEP staff (Randyl Bombase, Sarah Jane Sales, April Lirio, Ana Paula Perez) to Pili, Ocampo, Tigaon, Goa, Tinambac, Calabanga, Bombon, Magarao, Canaman, Naga, Libmanan, Cabusao, Minalabac, Milaor, Nabua, Lagonoy Camarines Sur on July 27-28, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/24/20	N/A	N/A	07/24/20	07/24/20	N/A	01/06/20	07/24/20	07/24/20	07/24/20	07/28/20	07/28/20	GOP	20,000.00	20,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela) to Gubat and Bulan Sorsogon on July 20-21, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/16/20	N/A	N/A	07/17/20	07/17/20	N/A	01/06/20	07/17/20	07/17/20	07/17/20	07/21/20	07/21/20	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	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela) to Lagonoy Camarines Sur on July 13, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/10/20	N/A	N/A	07/10/20	07/10/20	N/A	01/06/20	07/10/20	07/10/20	07/10/20	07/13/20	07/13/20	GOP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-004-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela) to Lagonoy Camarines Sur on July 14, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/13/20	N/A	N/A	07/13/20	07/13/20	N/A	01/06/20	07/13/20	07/13/20	07/13/20	07/14/20	07/14/20	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	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Rona T. Dollentas, Arlene A. Narvasa, Michael Satuito) to Irosin & Sorsogon City on July 10, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/07/20	N/A	N/A	07/09/20	07/09/20	N/A	01/06/20	07/09/20	07/09/20	07/09/20	07/10/20	07/10/20	GOP	4,900.00	4,900.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Michael Satuito, Arlene Narvasa, Ma. Jemah Retumban) to Libmanan Camarines Sur on July 17, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/16/20	N/A	N/A	07/16/20	07/16/20	N/A	01/06/20	07/16/20	07/16/20	07/16/20	07/17/20	07/17/20	GOP	4,800.00	4,800.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF & RnD staff (Daren Octeza, Rona T. Dollentas) to Castilla, Sorsogon City & Irosin Sorsogon on July 17, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/16/20	N/A	N/A	07/16/20	07/16/20	N/A	01/06/20	07/16/20	07/16/20	07/16/20	07/17/20	07/17/20	GOP	4,800.00	4,800.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl Bombase, April Lirio) to Canaman, Naga, Milaor, Minalabac, Gainza, Pamplona, Pasacao, Libmanan, Cabusao Camarines Sur on August 3-4, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	07/30/20	N/A	N/A	07/30/20	07/30/20	N/A	01/06/20	07/30/20	07/30/20	07/30/20	08/04/20	08/04/20	GOP	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	

RCS-006-000	Vehicle rental to tranport PhilRice Bicol RCEF staff (Marino Nayve) to Prieto Diaz, Gubat, Castilla, Sorsogon City on August 5, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/04/20	N/A	N/A	08/04/20	08/04/20	N/A	01/06/20	08/04/20	08/04/20	08/04/20	08/05/20	08/05/20	GOP	4,900.00	4,900.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela) to Gubat Sorsogon on August 13, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/11/20	N/A	N/A	08/12/20	08/12/20	N/A	01/06/20	08/12/20	08/12/20	08/12/20	08/13/20	08/13/20	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	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF & RnD staff (Michael Satulto, Arlene Narvasa, Rona T. Dollentas) to Castilla, Sorsogon City, Barcelona, Bulusan, Sta. Magdalena, Matnog, Prieto Diaz, Magallanes Sorsogon on August 7, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/05/20	N/A	N/A	08/06/20	08/06/20	N/A	01/06/20	08/06/20	08/06/20	08/06/20	08/07/20	08/07/20	GOP	7,000.00	7,000.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Julius Maristela) to San Fernando Camarines Sur on August 10, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/06/20	N/A	N/A	08/07/20	08/07/20	N/A	01/06/20	08/07/20	08/07/20	08/07/20	08/10/20	08/10/20	GOP	4,700.00	4,700.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	V\ehicle rental to transport 15 farmer participants per day from Tabaco, Malinao & Camalig Albay to PhilRice Bicol Station,v.v. on August 24-27, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/18/20	N/A	N/A	08/21/20	08/21/20	N/A	01/06/20	08/21/20	08/21/20	08/21/20	08/27/20	08/27/20	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	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Arlene Narvasa, Denise Bianca Sadullo) to Cagbanaba, Oas Albay on September 25, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/24/20	N/A	N/A	09/24/20	09/24/20	N/A	01/06/20	09/24/20	09/24/20	09/24/20	09/25/20	09/25/20	GOP	3,500.00	3,500.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Michael Satulto, Rona Dollentas) to Sorsogon City and Irosin Sorsogon on September 28, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/25/20	N/A	N/A	09/25/20	09/25/20	N/A	01/06/20	09/25/20	09/25/20	09/25/20	09/28/20	09/28/20	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	
RCS-005-002	Vehicle rental to transport PhilRice Bicol RCEF staff (Jay Barnuevo, Daren Octeza, Michael Satulto; Rona Dollentas, Jiela Mosquite) to Bato, Baao, Nabua, Pili, Naga City, Pamplona, Cabusao, Goa, Camarines Sur; Pol, Albay on Sept. 24-25, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/22/20	N/A	N/A	09/23/20	09/23/20	N/A	01/06/20	09/23/20	09/23/20	09/23/20	09/25/20	09/25/20	GOP	10,000.00	10,000.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Michael Satulto) to TESDA CamSur Provincial Office, Bato, Nabua, Ocampo, Tigaon, SanJose, Goa, Sagnay, Camarines Sur on August 24 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/19/20	N/A	N/A	08/21/20	08/21/20	N/A	01/06/20	08/21/20	08/21/20	08/21/20	08/24/20	08/24/20	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	
RCE-002-000	Vehicle rental to transport 15 farmer participants per day for the FFS from Tabaco, Malinao & Camalig, Albay to PhilRice Bicol Station, v.v. on September 28 - October 1, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/16/20	N/A	N/A	09/16/20	09/16/20	N/A	01/06/20	09/16/20	09/16/20	09/16/20	10/01/20	10/01/20	GOP	25,000.00	25,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Arlene Narvasa, Realyn Salamia, Danilo Mayote) from Saint Bernard to Tacloban City on November 18, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/17/20	N/A	N/A	11/17/20	11/17/20	N/A	01/06/20	11/17/20	11/17/20	11/17/20	11/18/20	11/18/20	GOP	10,000.00	10,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Vehicle rental to transport PhilRice Bicol staff to Cabucgayan, Naval, Biliran; Kananga, Leyte, Calbayog, Western Samar on December 13-16, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/11/20	N/A	N/A	12/11/20	12/11/20	N/A	01/06/20	12/11/20	12/11/20	12/11/20	12/16/20	12/16/20	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	
RCE-003-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Michael Satulto) to Malinao Albay on December 17, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/15/20	N/A	N/A	12/16/20	12/16/20	N/A	01/06/20	12/16/20	12/16/20	12/16/20	12/17/20	12/17/20	GOP	3,600.00	3,600.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (James Allan Corcilles) to Catarman, Northern Samar on September 17, 2020.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/16/20	N/A	N/A	09/16/20	09/16/20	N/A	01/06/20	09/16/20	09/16/20	09/16/20	09/17/20	09/17/20	GOP	9,000.00	9,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl Bombase, Jerez Angela Pante) to Bulhaw, Labo & Corcero, Talisay, Camarines Norte on August 10, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/04/20	N/A	N/A	08/04/20	08/04/20	N/A	01/06/20	08/04/20	08/04/20	08/04/20	08/10/20	08/10/20	GOP	10,000.00	10,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Vehicle rental to transport PhilRice Bicol RCEF staff (Randyl Bombase, April Lirio) to Del Gallego, Ragay and Sipocot Camarines Sur on August 5, 2020	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/04/20	N/A	N/A	08/04/20	08/04/20	N/A	01/06/20	08/04/20	08/04/20	08/04/20	08/05/20	08/05/20	GOP	8,000.00	8,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

RCE-002-000	Vehicle rental to transport 15 farmer participants per day from Tabaco, Malinao and Camalig to Philrice bicol station,v.v. on November 17-19, 2020 for the FFS.	RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/13/20	N/A	N/A	11/13/20	11/13/20	N/A	01/06/20	11/13/20	11/13/20	11/13/20	11/19/20	11/19/20	GOP	19,000.00	19,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	08/07/20	N/A	N/A	08/11/20	08/11/20	N/A	01/06/20	08/11/20	08/11/20	08/11/20	08/15/20	08/15/20	GOP	33,000.00	33,000.00		27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	09/11/20	N/A	N/A	09/15/20	09/15/20	N/A	01/06/20	09/15/20	09/15/20	09/15/20	09/15/20	09/15/20	GOP	18,500.00	18, 500.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/11/20	N/A	N/A	12/11/20	12/11/20	N/A	01/06/20	12/11/20	12/11/20	12/11/20	12/14/20	12/14/20	GOP	4,600.00	4,600.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	12/07/20	N/A	N/A	12/07/20	12/07/20	N/A	01/06/20	12/07/20	12/07/20	12/07/20	12/11/20	12/11/20	GOP	15,000.00	15,000.00		14,700.00	14,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
		RCEP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	N/A	11/04/20	N/A	N/A	11/04/20	11/04/20	N/A	01/06/20	11/04/20	11/04/20	11/04/20	11/06/20	11/06/20	GOP	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	
RCE-002-000	Procurement of Commonly used supplies not available in DBM PS	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/08/20	N/A	N/A	01/14/20	01/14/20	N/A	05/22/20	01/14/20	01/14/20	01/14/20	01/14/20	01/14/20	GoP	49,125.14	49,125.14		37,925.00	37,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Commonly used supplies not available in DBM PS	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/08/20	N/A	N/A	01/14/20	01/14/20	N/A	05/22/20	01/14/20	01/14/20	01/14/20	01/17/20	01/17/20	GoP	9,000.00	9,000.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Commonly used supplies not available in DBM PS	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/08/20	N/A	N/A	01/14/20	01/14/20	N/A	05/22/20	01/14/20	01/16/20	01/16/20	01/17/20	01/17/20	GoP	7,907.06	7,907.06		7,353.00	7,353.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Airline Ticket	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/03/20	01/03/20	N/A	05/22/20	01/03/20	01/03/20	01/03/20	01/06/20	01/06/20	GoP	20,000.00	20,000.00		16,105.37	16,105.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Hauling Services for pulled-out seeds	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/06/20	N/A	N/A	01/10/20	01/10/20	N/A	01/10/20	01/10/20	01/11/20	01/13/20	01/14/20	01/14/20	GoP	120,000.00	120,000.00		117,285.00	117,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Trucking services for pulled-out seeds	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/06/20	N/A	N/A	01/10/20	01/10/20	N/A	05/22/20	01/10/20	01/11/20	01/13/20	01/17/20	01/18/20	GoP	75,000.00	75,000.00		73,400.00	73,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Airline Ticket	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/04/20	01/04/20	N/A	05/22/20	01/04/20	01/04/20	01/04/20	01/06/20	01/06/20	GoP	19,000.00	19,000.00		15,880.13	15,880.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Computer Chairs (with arm rest)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/06/20	01/06/20	N/A	05/22/20	01/29/20	02/06/20	02/06/20	02/06/20	02/06/20	GoP	33,000.00	33,000.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Mega Box Storage Box (120L)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/04/20	01/04/20	N/A	05/22/20	01/22/20	01/23/20	01/23/20	01/23/20	01/23/20	GoP	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Documentary Tray (3 layers, color black)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/07/20	01/07/20	N/A	05/22/20	01/24/20	02/12/20	02/12/20	02/12/20	02/12/20	GoP	1,200.00	1,200.00		990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Office Supplies (Laminator)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/04/20	01/04/20	N/A	05/22/20	01/22/20	01/23/20	01/23/20	01/23/20	01/23/20	GoP	5,000.00	5,000.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Advocacy T-shirt	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/22/20	N/A	N/A	01/28/20	01/28/20	N/A	05/22/20	02/11/20	02/11/20	02/11/20	03/17/20	03/17/20	GoP	89,760.00	89,760.00		65,280.00	65,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Audio and Visual Equipment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/03/20	01/03/20	N/A	05/22/20	02/03/20	02/05/20	02/05/20	02/24/20	02/24/20	GoP	44,700.00	44,700.00		30,600.00	30,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/03/20	01/03/20	N/A	05/22/20	01/22/20	01/22/20	01/22/20	01/30/20	01/30/20	GoP	7,950.00	7,950.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/03/20	01/03/20	N/A	05/22/20	01/22/20	01/22/20	01/22/20	02/05/20	02/05/20	GoP	645.00	645.00		645.00	645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Audio and Visual Equipment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/04/20	01/04/20	N/A	05/22/20	02/03/20	02/05/20	02/05/20	02/24/20	02/24/20	GoP	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/04/20	01/04/20	N/A	05/22/20	01/22/20	01/22/20	01/22/20	01/24/20	01/24/20	GoP	8,000.00	8,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/04/20	01/04/20	N/A	05/22/20	01/22/20	01/22/20	01/22/20	02/20/20	02/20/20	GoP	3,200.00	3,200.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/22/20	N/A	N/A	01/28/20	01/28/20	N/A	05/22/20	03/06/20	03/06/20	03/06/20	06/16/20	06/16/20	GoP	12,000.00	12,000.00		5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/22/20	N/A	N/A	01/28/20	01/28/20	N/A	05/22/20	02/05/20	02/28/20	02/28/20	03/12/20	03/12/20	GoP	925.00	925.00		925.00	925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Chemicals	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/07/20	01/07/20	N/A	05/22/20	01/10/20	02/13/20	02/13/20	02/14/20	02/14/20	GoP	4,000.00	4,000.00		3,905.00	3,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Medicine Kit, etc.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/23/20	01/23/20	N/A	05/22/20	01/23/20	05/20/20	05/20/20	06/01/20	06/01/20	GoP	13,800.00	13,800.00		11,719.50	11,719.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Catering Services for RSTC Module 2	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/08/20	N/A	N/A	01/13/20	01/13/20	N/A	01/14/20	01/14/20	01/16/20	01/17/20	03/28/20	03/28/20	GoP	989,900.00	989,900.00		921,560.00	921,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-002-000	Procurement of Catering Services: AM Snacks for FFS participants	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/17/20	N/A	N/A	01/20/20	01/20/20	N/A	05/22/20	01/21/20	01/22/20	01/22/20	03/20/20	03/20/20	GoP	129,600.00	129,600.00		77,760.00	77,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental for RCEF Seed Distribution	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/20/20	N/A	N/A	01/27/20	01/27/20	N/A	01/28/20	01/28/20	01/30/20	01/31/20	02/07/20	02/07/20	GoP	19,500.00	19,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental for RCEF Seed Distribution	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/20/20	N/A	N/A	01/27/20	01/27/20	N/A	01/28/20	01/28/20	01/30/20	01/31/20	02/07/20	02/07/20	GoP	19,500.00	19,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental for RCEF Seed Distribution	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/20/20	N/A	N/A	01/27/20	01/27/20	N/A	01/28/20	01/28/20	01/30/20	01/31/20	02/07/20	02/07/20	GoP	19,000.00	19,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental for RCEF Seed Distribution	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/20/20	N/A	N/A	01/27/20	01/27/20	N/A	01/28/20	01/28/20	01/30/20	01/31/20	02/28/20	02/28/20	GoP	19,500.00	19,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental for RCEF Seed Distribution	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/20/20	N/A	N/A	01/27/20	01/27/20	N/A	01/28/20	01/28/20	01/30/20	01/31/20	03/20/20	03/20/20	GoP	32,000.00	32,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental for RCEF Seed Distribution	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/20/20	N/A	N/A	01/27/20	01/27/20	N/A	01/28/20	01/28/20	01/30/20	01/31/20	03/13/20	03/13/20	GoP	128,500.00	128,500.00		108,500.00	108,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental for RCEF Seed Distribution	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/20/20	N/A	N/A	01/27/20	01/27/20	N/A	01/28/20	01/28/20	01/30/20	01/31/20	05/07/20	05/07/20	GoP	19,500.00	19,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Airline Ticket	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/08/20	01/08/20	N/A	05/22/20	01/08/20	01/08/20	01/08/20	01/08/20	01/08/20	GoP	16,000.00	16,000.00		15,650.62	15,650.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Trucking services for pulled-out Seeds	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/13/20	N/A	N/A	01/16/20	01/16/20	N/A	05/22/20	01/20/20	01/20/20	01/20/20	01/24/20	01/24/20	GoP	90,000.00	90,000.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/15/20	01/15/20	N/A	05/22/20	01/22/20	01/23/20	01/23/20	01/23/20	01/23/20	GoP	5,400.00	5,400.00		1,620.00	1,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-004	Procurement of Airline Ticket	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/18/20	01/18/20	N/A	05/22/20	01/18/20	01/18/20	01/18/20	01/20/20	01/20/20	GoP	24,000.00	24,000.00		22,554.76	22,554.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Airline Ticket	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1/16/2020	1/16/2020	N/A	05/22/20	1/16/2020	1/16/2020	01/16/20	01/16/20	01/16/20	GoP	16,000.00	16,000.00		11,417.63	11,417.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Airline Ticket	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/20/20	N/A	N/A	01/24/20	01/24/20	N/A	01/27/20	01/27/20	01/28/20	01/28/20	01/29/20	01/29/20	GoP	270,000.00	270,000.00		149,800.00	149,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Airline Ticket	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/22/20	01/22/20	N/A	05/22/20	01/22/20	01/22/20	01/22/20	01/23/20	01/23/20	GoP	6,000.00	6,000.00		5,980.28	5,980.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Airline Ticket	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/22/20	01/22/20	N/A	05/22/20	01/22/20	01/22/20	01/22/20	01/23/20	01/23/20	GoP	6,000.00	6,000.00		5,995.00	5,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-004	Procurement of Meals for RCEP Seed Distribution	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/06/20	01/06/20	N/A	05/22/20	01/06/20	01/06/20	01/06/20	01/08/20	01/08/20	GoP	10,000.00	10,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-002-004	Procurement of Meals for RCEP Seed Distribution	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/06/20	01/06/20	N/A	05/22/20	01/06/20	01/06/20	01/06/20	01/10/20	01/10/20	GoP	8,000.00	8,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Trucking services for pulled-out Seeds	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/24/20	01/24/20	N/A	05/22/20	01/27/20	01/27/20	01/27/20	01/28/20	01/28/20	GoP	26,500.00	26,500.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Airline Ticket	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/31/20	01/31/20	N/A	05/22/20	01/31/20	01/31/20	01/31/20	02/02/20	02/02/20	GoP	16,000.00	16,000.00		8,756.00	8,756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Vehicle Rental	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	03/06/20	03/06/20	GoP	7,840.00	7,840.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	02/03/20	02/03/20	GoP	600.00	600.00		481.25	481.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Snacks	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	02/10/20	02/10/20	GoP	1,600.00	1,600.00		610.00	610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Airline Ticket	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/17/20	02/17/20	N/A	05/22/20	02/17/20	02/17/20	02/17/20	02/19/20	02/19/20	GoP	16,000.00	16,000.00		9,215.00	9,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000, RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	01/03/20	01/03/20	01/13/20	01/16/20	01/16/20	GoP	14,724.31	14,724.31		14,724.31	14,724.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of Airline Ticket	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/25/20	02/25/20	N/A	05/22/20	02/25/20	02/25/20	02/25/20	02/26/20	02/26/20	GoP	32,000.00	32,000.00		25,889.76	25,889.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	02/25/20	N/A	GoP	1,200.00	1,200.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	02/19/20	N/A	GoP	2,000.00	2,000.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Airline Ticket	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/22/20	02/22/20	N/A	05/22/20	02/22/20	02/22/20	02/22/20	02/24/20	02/24/20	GoP	16,000.00	16,000.00		6,785.08	6,785.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCE-002-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	02/02/20	02/02/20	02/02/20	02/16/20	02/16/20	GoP	3,396.09	3,396.09		3,396.09	3,396.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Uncommon Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	02/28/20	02/28/20	GoP	490.00	490.00		481.25	481.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Airline Ticket	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/29/20	02/29/20	N/A	05/22/20	02/29/20	02/29/20	02/29/20	03/03/20	03/03/20	GoP	15,000.00	15,000.00		6,798.81	6,798.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Uncommon Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/29/20	05/29/20	N/A	05/22/20	06/04/20	06/04/20	06/04/20	06/16/20	06/16/20	GoP	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-002-000	Procurement of Uncommon Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/29/20	05/29/20	N/A	05/22/20	06/04/20	07/14/20	07/14/20	07/16/20	07/16/20	GoP	28,000.00	28,000.00		22,700.00	22,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Tarpaulin	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	03/09/20	03/09/20	03/09/20	03/09/20	03/09/20	GoP	4,400.00	4,400.00		1,584.00	1,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000, RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	01/18/20	01/18/20	01/18/20	02/01/20	02/01/20	GoP	11,869.62	11,869.62		11,869.62	11,869.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Airline Ticket	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/05/20	03/05/20	N/A	05/22/20	03/05/20	03/05/20	03/05/20	03/09/20	03/09/20	GoP	16,000.00	16,000.00		7,985.00	7,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Catering Services: Meals & Snacks	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/06/20	03/06/20	N/A	05/22/20	03/06/20	03/06/20	03/06/20	03/10/20	03/12/20	GoP	25,320.00	25,320.00		21,540.00	21,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Airline Ticket	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/07/20	03/07/20	N/A	05/22/20	03/07/20	03/07/20	03/07/20	03/10/20	03/10/20	GoP	20,000.00	20,000.00		9,657.06	9,657.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	03/09/20	N/A	GoP	2,250.00	2,250.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	02/28/20	N/A	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	03/09/20	N/A	GoP	1,750.00	1,750.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/19/20	05/19/20	N/A	05/22/20	05/19/20	06/09/20	06/09/20	06/30/20	06/30/20	GoP	30,000.00	30,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Transportation Expense	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	02/10/20	02/10/20	GoP	100.00	100.00		70.00	70.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Consumables	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	03/16/20	03/16/20	GoP	1,095.00	1,095.00		825.65	825.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of First Aid Kit & Medicines	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/26/20	05/26/20	N/A	05/22/20	05/27/20	06/05/20	06/05/20	06/17/20	06/17/20	GoP	3,780.00	3,780.00		2,047.50	2,047.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-004-000	Procurement of Communication Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/13/20	05/13/20	N/A	05/22/20	05/14/20	07/06/20	07/06/20	07/06/20	07/06/20	GoP	33,000.00	33,000.00		32,600.00	32,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of Uncommon Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/20	06/10/20	N/A	05/22/20	06/11/20	06/23/20	06/23/20	06/24/20	06/24/20	GoP	23,000.00	23,000.00		14,550.00	14,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of Uncommon Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/20	06/10/20	N/A	05/22/20	06/23/20	06/23/20	06/23/20	06/23/20	06/23/20	GoP	5,000.00	5,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/15/20	06/15/20	N/A	05/22/20	06/16/20	06/19/20	06/19/20	06/23/20	06/23/20	GoP	15,000.00	15,000.00		13,350.00	13,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental	RCEP	NO	Public Bidding	N/A	04/10/20	04/20/20	05/04/20	05/04/20	05/04/20	05/06/20	05/07/20	05/07/20	05/07/20	05/08/20	05/30/20	06/01/20	GoP	229,200.00	229,200.00		229,200.00	229,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Vehicle Rental	RCEP	NO	Public Bidding	N/A	04/10/20	04/20/20	05/04/20	05/04/20	05/04/20	05/06/20	05/07/20	05/07/20	05/07/20	05/08/20	06/11/20	06/11/20	GoP	275,000.00	275,000.00		275,000.00	275,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/27/20	N/A	N/A	05/04/20	06/05/20	N/A	05/22/20	06/23/20	07/08/20	07/08/20	07/08/20	07/08/20	GoP	24,000.00	24,000.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/27/20	N/A	N/A	05/04/20	06/05/20	N/A	05/22/20	06/23/20	07/08/20	07/08/20	07/08/20	07/08/20	GoP	29,220.00	29,220.00		20,240.00	20,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/27/20	N/A	N/A	05/04/20	06/05/20	N/A	05/22/20	06/23/20	06/30/20	06/30/20	07/14/20	07/15/20	GoP	2,750.00	2,750.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/27/20	N/A	N/A	05/04/20	06/05/20	N/A	05/22/20	06/23/20	07/30/20	07/30/20	08/03/20	08/03/20	GoP	5,780.00	5,780.00		4,326.00	4,326.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/20	06/10/20	N/A	05/22/20	06/11/20	06/23/20	06/23/20	06/24/20	06/24/20	GoP	6,050.00	6,050.00		5,215.00	5,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/20	06/10/20	N/A	05/22/20	06/11/20	06/23/20	06/23/20	06/23/20	06/23/20	GoP	1,500.00	1,500.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Instant Coffee	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	05/12/20	05/12/20	GoP	1,070.00	1,070.00		554.40	554.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Warehouse Rental	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/13/20	05/13/20	N/A	05/22/20	06/08/20	05/14/20	05/14/20	05/17/20	05/17/20	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	
RCS-006-000	Procurement of Trucking Services	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/08/20	N/A	N/A	05/12/20	05/13/20	N/A	05/22/20	05/13/20	05/14/20	05/14/20	05/17/20	05/17/20	GoP	160,600.00	160,600.00		146,000.00	146,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Tarpaulin	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	05/13/20	05/13/20	05/13/20	05/13/20	05/13/20	GoP	900.00	900.00		672.00	672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of IT Equipment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	05/20/20	06/18/20	06/18/20	07/06/20	07/06/20	GoP	3,000.00	3,000.00		2,990.00	2,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of PPE	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	05/22/20	05/22/20	GoP	7,500.00	7,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000, RCE-003-000, RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	02/18/20	03/01/20	03/01/20	02/29/20	03/10/20	GoP	14,018.52	14,018.52		14,018.52	14,018.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-004-000	Procurement of Communication Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/01/20	07/01/20	N/A	05/22/20	07/02/20	07/09/20	07/09/20	07/10/20	07/10/20	GoP	39,000.00	39,000.00		38,520.00	38,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	05/09/20	05/09/20	GoP	1,050.00	1,050.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	05/07/20	N/A	GoP	1,650.00	1,650.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	05/13/20	N/A	GoP	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	05/15/20	N/A	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	05/11/20	N/A	GoP	1,350.00	1,350.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Raincoat	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/04/20	06/04/20	N/A	05/22/20	06/05/20	06/23/20	06/23/20	06/23/20	06/23/20	GoP	15,000.00	15,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of PPE	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/02/20	N/A	N/A	06/09/20	06/09/20	N/A	05/22/20	06/16/20	06/16/20	06/16/20	06/16/20	06/16/20	GoP	60,000.00	60,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement Meals for the quarantined personnel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	05/31/20	05/31/20	GoP	6,000.00	6,000.00		4,972.65	4,972.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/11/20	N/A	N/A	06/15/20	06/16/20	N/A	05/22/20	07/06/20	07/06/20	07/06/20	07/23/20	07/23/20	GoP	60,000.00	60,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Uncommon Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/18/20	06/18/20	N/A	05/22/20	06/19/20	07/06/20	07/06/20	07/06/20	07/06/20	GoP	32,000.00	32,000.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Common Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	05/21/20	05/21/20	GoP	1,350.00	1,350.00		1,065.00	1,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/23/20	06/23/20	N/A	05/22/20	06/23/20	07/06/20	07/06/20	07/14/20	07/14/20	GoP	4,800.00	4,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Uncommon Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/19/20	N/A	N/A	06/24/20	06/24/20	N/A	05/22/20	06/25/20	07/10/20	07/10/20	07/14/20	07/15/20	GoP	15,500.00	15,500.00		10,850.00	10,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Uncommon Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/19/20	N/A	N/A	06/24/20	06/24/20	N/A	05/22/20	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20	GoP	4,080.00	4,080.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000, RCS-003-002A	Procurement of Fuel & Lubricants	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	05/04/20	05/04/20	05/04/20	05/15/20	05/26/20	GoP	5,530.41	5,530.41		5,530.41	5,530.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Dormitory Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	06/26/20	06/26/20	GoP	1,000.00	1,000.00		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Fumigation Services	RCEP	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	06/25/20	06/25/20	GoP	12,000.00	12,000.00		9,864.50	9,864.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Commercial Printing of Leaflet/Brochure, Palay Check Primer and Palay Check Booklet under PB 20-01-01	RCEP	NO	Public Bidding	01/09/20	01/10/20	01/20/20	02/03/20	02/03/20	02/03/20	02/04/20	02/26/20	03/06/20	06/04/20	06/04/20	10/01/20	10/01/20	GoP	1,252,078.74	1,252,078.74		1,055,878.80	1,055,878.80	arlito Cuiao, Mr. William Ra	1/20/20	2/3/20	2/3/20	2/3/20	2/4/20	10/1/20	ated: Jan - Jun	
RCE-002-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	01/22/20	N/A	N/A	01/28/20	01/28/20	N/A	05/22/20	02/05/20	02/21/20	02/21/20	09/07/20	09/07/20	GoP	42,749.20	42,749.20		33,778.00	33,778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ated: Jan - Jun
RCS-006-000	Procurement of Consumables (Toner)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/01/20	07/01/20	N/A	05/22/20	07/07/20	07/24/20	07/24/20	08/20/20	08/20/20	GoP	14,000.00	14,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ated: Jan - Jun
RCS-004-000	Procurement of Uncommon Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/10/20	06/10/20	N/A	05/22/20	06/11/20	06/23/20	06/23/20	08/20/20	08/20/20	GoP	20,800.00	20,800.00		12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ated: Jan - Jun
RCS-006-000	Procurement of Electrical Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/14/20	07/14/20	N/A	05/22/20	07/21/20	07/27/20	07/27/20	08/20/20	08/20/20	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ated: Jan - Jun
RCS-006-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/23/20	N/A	N/A	06/05/20	06/05/20	N/A	05/22/20	06/08/20	06/23/20	06/23/20	10/27/20	10/27/20	GoP	140,000.00	140,000.00		125,500.00	125,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ated: Jan - Jun
RCS-006-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	04/23/20	N/A	N/A	06/15/20	06/15/20	N/A	05/22/20	06/17/20	07/06/20	07/06/20	09/07/20	09/07/20	GoP	53,000.00	53,000.00		36,150.00	36,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ated: Jan - Jun
RCS-006-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	05/08/20	N/A	N/A	05/13/20	05/13/20	N/A	05/22/20	06/25/20	06/25/20	06/25/20	08/14/20	08/14/20	GoP	136,500.00	136,500.00		73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ated: Jan - Jun
RCE-002-000	Procurement of Uncommon Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/19/20	N/A	N/A	06/24/20	06/24/20	N/A	05/22/20	06/26/20	07/06/20	07/06/20	08/24/20	08/24/20	GoP	34,970.00	34,970.00		19,787.00	19,787.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ated: Jan - Jun
RCS-006-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/29/20	N/A	N/A	07/06/20	07/07/20	N/A	05/22/20	07/20/20	07/29/20	07/29/20	08/25/20	08/25/20	GoP	90,000.00	90,000.00		70,800.00	70,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ated: Jan - Jun
RCS-006-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/29/20	N/A	N/A	07/06/20	07/07/20	N/A	05/22/20	07/22/20	07/29/20	07/29/20	08/05/20	08/05/20	GoP	29,800.00	29,800.00		25,418.80	25,418.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ated: Jan - Jun
RCE-002-000	Procurement of PPE	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/08/20	07/08/20	N/A	05/22/20	07/15/20	07/23/20	07/23/20	08/06/20	08/06/20	GoP	15,000.00	15,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ated: Jan - Jun
RCS-006-000, RCS-004-000	Procurement of Vehicle Rental	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/30/20	N/A	N/A	07/06/20	07/06/20	N/A	05/22/20	07/07/20	07/07/20	07/07/20	07/23/20	07/23/20	GoP	130,000.00	130,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ated: Jan - Jun
RCS-006-000, RCS-004-000	Procurement of Vehicle Rental	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	06/30/20	N/A	N/A	07/06/20	07/06/20	N/A	05/22/20	07/07/20	07/07/20	07/07/20	07/29/20	07/29/20	GoP	260,000.00	260,000.00		188,900.00	188,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ated: Jan - Jun
RCE-003-000	Procurement of Four (4) fold Brochure for RCEF Seed beneficiaries	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/07/20	N/A	N/A	07/13/20	07/14/20	N/A	07/14/20	07/16/20	07/18/20	07/18/20	09/21/20	09/21/20	GoP	900,000.00	900,000.00		610,200.00	610,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ZION ACC
RCS-006-000	Procurement of meals for RCEF personnel under quarantine at the training dorm - 14 days	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	07/13/20	07/13/20	GoP	10,000.00	10,000.00		8,572.82	8,572.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	VA

RCS-006-000	Procurement of meals for RCEF personnel under quarantine at the training dorm - 14 days	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	05/31/20	05/31/20	GoP	1,161.00	1,161.00		1,025.40	1,025.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	V/
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	05/18/20	05/18/20	05/18/20	05/28/20	05/28/20	GoP	928.26	928.26		928.26	928.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCS-006-000	Procurement of Communication Supplies: Prepaid Cards for Namalata & Ballenas (additional)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	07/13/20	07/16/20	07/16/20	07/16/20	07/16/20	GoP	3,300.00	3,300.00		3,255.00	3,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BUTUAN G
RCS-006-000	Procurement of Catering Services: Meals & Snacks during RCEF meeting and field operations review entitled PhilRice Agusan RCEF Seed mid-season meeting and Operations Review on July 3, 2020	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/02/20	07/02/20	N/A	05/22/20	07/02/20	07/02/20	07/02/20	07/03/20	07/03/20	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	MANDING LC
RCS-006-000	Procurement of Vehicle Rental Services	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	07/09/20	07/09/20	07/09/20	07/10/20	07/10/20	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	DADA
RCS-006-000	Procurement of Heavy Duty Laminating Machine	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/20/20	07/20/20	N/A	05/22/20	07/24/20	07/29/20	07/29/20	08/05/20	08/05/20	GoP	24,500.00	24,500.00		20,350.00	20,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMF
RCS-006-000	Procurement of Printer Consumables: 3rd Quarter 2020	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/28/20	N/A	N/A	08/03/20	08/06/20	N/A	05/22/20	08/12/20	08/14/20	08/14/20	08/26/20	08/26/20	GoP	195,000.00	195,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EED INK SALE
RCS-006-000	Procurement of office supplies not available in DBM PS	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/20/20	07/20/20	N/A	05/22/20	07/24/20	07/29/20	07/29/20	07/29/20	07/29/20	GoP	8,700.00	8,700.00		5,175.00	5,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUN
RCS-006-000	Procurement of office supplies not available in DBM PS	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/20/20	07/20/20	N/A	05/22/20	07/24/20	07/29/20	07/29/20	07/29/20	07/29/20	GoP	5,250.00	5,250.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TA
RCS-006-000	Procurement of office supplies not available in DBM PS	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/20/20	07/20/20	N/A	05/22/20	07/24/20	07/29/20	07/29/20	08/05/20	08/05/20	GoP	8,500.00	8,500.00		3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMF
RCS-006-000	Procurement of various appliances	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	07/28/20	N/A	N/A	08/06/20	08/06/20	N/A	05/22/20	08/07/20	08/20/20	08/20/20	08/27/20	08/27/20	GoP	50,900.00	50,900.00		41,452.00	41,452.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	S
RCS-006-000	Procurement of Tarpaulin	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	07/17/20	07/17/20	GoP	1,000.00	1,000.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LIFE
RCS-006-000	Procurement of coffee and biscuits for RCEF visitors	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	08/09/20	08/09/20	GoP	1,450.00	1,450.00		1,138.95	1,138.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAISANO
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	06/02/20	06/02/20	06/02/20	06/15/20	06/15/20	GoP	4,272.29	4,272.29		4,272.29	4,272.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCS-006-000	Procurement of Liquified Petroleum Gas (LPG)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	07/13/20	07/13/20	GoP	1,000.00	1,000.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADD BILI
RCE-002-000	Procurement of Tarpaulin for Participatory Technology Demonstration site, TOT and Farmer Field School	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	08/10/20	08/10/20	08/10/20	08/20/20	08/20/20	GoP	1,000.00	1,000.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Agricultural Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/20/20	08/20/20	N/A	05/22/20	08/24/20	09/10/20	09/10/20	09/10/20	09/10/20	GoP	34,550.00	34,550.00		24,850.00	24,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	IACPHIL PLAN
RCE-002-000	Procurement of Agricultural Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	08/20/20	08/20/20	N/A	05/22/20	08/24/20	09/07/20	09/07/20	09/07/20	09/07/20	GoP	9,000.00	9,000.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JEELS MAS
RCS-006-000	Procurement of Meals for RCEF personnel quarantined at the training dorm on July 21-August 3, 2020)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	08/04/20	08/04/20	GoP	10,000.00	10,000.00		7,279.25	7,279.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	V/
RCS-004-000	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/27/20	07/27/20	N/A	05/22/20	07/28/20	08/05/20	08/05/20	08/12/20	08/12/20	GoP	45,380.00	45,380.00		39,270.00	39,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
RCS-004-000	Procurement of Tarpaulin for Techno Demo Billboards in Regions 10, 11, & 13	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/03/20	08/03/20	N/A	05/22/20	08/03/20	08/06/20	08/06/20	09/03/20	09/03/20	GoP	43,680.00	43,680.00		32,760.00	32,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	06/15/20	06/15/20	06/15/20	06/30/20	06/30/20	GoP	4,760.66	4,760.66		4,760.66	4,760.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCS-006-000	Procurement of Vehicle Rental Services	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/28/20	07/28/20	N/A	05/22/20	07/28/20	07/28/20	07/28/20	07/31/20	07/31/20	GoP	19,500.00	19,500.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SALISE
RCS-006-000	Procurement of Vehicle Rental Services	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/03/20	08/03/20	N/A	05/22/20	08/03/20	08/03/20	08/03/20	08/06/20	08/06/20	GoP	19,500.00	19,500.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DADA
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	07/31/20	07/31/20	GoP	5,000.00	5,000.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SOLINE STATI
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	08/06/20	08/06/20	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	ETROL MKTG.
RCS-006-000	Procurement of Vehicle Rental Services	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/04/20	08/04/20	N/A	05/22/20	08/04/20	08/04/20	08/04/20	08/06/20	08/06/20	GoP	39,000.00	39,000.00		30,100.00	30,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOVELY CE
RCS-006-000	Procurement of Vehicle Rental Services	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/10/20	08/10/20	N/A	05/22/20	08/10/20	08/10/20	08/10/20	08/14/20	08/14/20	GoP	26,000.00	26,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOVELY CE
RCS-004-000	Fuel for the delivery of supplies and materials for preparation/establishment of Techno Demo in Region X & Region XI	RCEP	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	08/20/20	08/20/20	GoP	16,000.00	16,000.00		11,068.00	11,068.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	V/
RCS-003-002 NCT - Insect Screening	Procurement of Laboratory Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/04/20	09/04/20	N/A	05/22/20	09/07/20	09/15/20	09/15/20	09/24/20	09/24/20	GoP	13,150.00	13,150.00		10,459.00	10,459.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TA

RCS-003-002 NCT - Insect Screening	Procurement of Laboratory Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/04/20	08/04/20	N/A	05/22/20	08/07/20	08/15/20	08/15/20	08/30/20	08/30/20	GoP	500.00	500.00		461.00	461.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	VILL
RCS-003-002 NCT - Insect Screening	Procurement of Agricultural Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/24/20	08/24/20	N/A	05/22/20	08/25/20	08/14/20	08/14/20	08/14/20	08/14/20	GoP	4,100.00	4,100.00		2,660.00	2,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JEELS MAS/
RCS-003-002 NCT - Insect Screening	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/09/20	08/09/20	N/A	05/22/20	08/10/20	08/16/20	08/16/20	10/01/20	10/01/20	GoP	7,000.00	7,000.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMP
RCS-003-002 NCT - Insect Screening	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/09/20	08/09/20	N/A	05/22/20	08/10/20	08/21/20	08/21/20	10/05/20	10/05/20	GoP	880.00	880.00		759.00	759.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GRA
RCS-003-002 NCT - Insect Screening	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/09/20	08/09/20	N/A	05/22/20	08/10/20	08/24/20	08/24/20	08/28/20	08/28/20	GoP	3,265.00	3,265.00		3,185.00	3,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SMV G
RCS-003-002 NCT - Insect Screening	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	08/13/20	08/09/20	N/A	05/22/20	08/10/20	08/17/20	08/17/20	10/02/20	10/02/20	GoP	1,225.00	1,225.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
RCS-006-000	Procurement of Fuel	RCEP	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	08/14/20	08/14/20	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	KISOLON PI
RCS-006-000	Catering Services: Meals & Snacks	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/14/20	08/14/20	N/A	05/22/20	08/14/20	08/14/20	08/14/20	08/20/20	08/20/20	GoP	43,200.00	43,200.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MANDING LC
RCE-002-000	Procurement of Tarpaulin	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	08/14/20	08/14/20	GoP	1,250.00	1,250.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of LPG for RCEF personnel under quarantine at the training dorm	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	08/09/20	08/09/20	GoP	1,000.00	1,000.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADD BILI
RCE-002-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	07/15/20	07/15/20	07/15/20	07/31/20	07/31/20	GoP	971.80	971.80		971.80	971.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCE-002-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	07/07/20	07/07/20	07/07/20	07/15/20	07/15/20	GoP	2,715.80	2,715.80		2,715.80	2,715.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCE-002-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	06/19/20	06/19/20	06/19/20	06/30/20	06/30/20	GoP	956.20	956.20		956.20	956.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCE-002-000, RCE-003-000, RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	03/01/20	03/01/20	03/01/20	03/30/20	03/30/20	GoP	13,964.54	13,964.54		13,964.54	13,964.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	07/10/20	07/10/20	07/10/20	07/15/20	07/15/20	GoP	849.60	849.60		849.60	849.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCE-002-000	Catering Services: Meals & Snacks for TOT	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	08/26/20	N/A	N/A	09/01/20	09/01/20	N/A	05/22/20	09/02/20	09/08/20	09/08/20	09/25/20	09/25/20	GoP	336,000.00	336,000.00		268,800.00	268,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOME
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	07/17/20	07/17/20	07/17/20	07/31/20	08/10/20	GoP	6,697.76	6,697.76		6,697.76	6,697.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCE-002-000	Procurement of PPE	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/04/20	09/04/20	N/A	05/22/20	09/07/20	09/11/20	09/11/20	09/11/20	09/11/20	GoP	7,500.00	7,500.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUN
RCE-002-000	Procurement of Token	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/03/20	09/03/20	N/A	05/22/20	09/04/20	09/10/20	09/10/20	09/24/20	09/24/20	GoP	25,000.00	25,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	APTEX TEXTI
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	08/28/20	08/28/20	GoP	5,000.00	5,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ERV CENTRAL,
RCE-002-000	Procurement of Tarpaulin	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	08/29/20	08/29/20	GoP	900.00	900.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Catering Services: Meal & Snacks for FFS in CSU	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/02/20	09/02/20	N/A	05/22/20	09/02/20	09/03/20	09/03/20	09/23/20	09/23/20	GoP	10,000.00	10,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MANDING LC
RCE-002-000	Procurement of Tarpaulin	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/20	09/07/20	N/A	05/22/20	09/08/20	09/11/20	09/11/20	09/11/20	09/11/20	GoP	1,800.00	1,800.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of kitchen utensils for visitor/office use	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	11/08/20	11/08/20	GoP	5,500.00	5,500.00		4,194.15	4,194.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SANO GRAND
RCS-006-000	Procurement of filled water containers for seed distribution in Regions 10, 11, & 13	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	10/30/20	N/A	05/22/20	11/03/20	11/11/20	11/11/20	11/13/20	11/13/20	GoP	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACJM G
RCS-006-000	Procurement of coffee and biscuits for RCEF' visitors	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	11/03/20	11/03/20	GoP	3,600.00	3,600.00		2,434.00	2,434.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ROBINSON'S
RCS-006-000	Procurement of PPE, medicines and first aid kits	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/03/20	N/A	N/A	09/11/20	09/11/20	N/A	05/22/20	09/15/20	10/08/20	10/08/20	11/09/20	11/09/20	GoP	86,250.00	86,250.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PEI
RCS-006-000, RCS-004-000	Procurement of Prepaid cellcards for RCEF personnel (October-December 2020)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/11/20	09/11/20	N/A	05/22/20	09/14/20	09/21/20	09/21/20	09/24/20	09/24/20	GoP	42,300.00	42,300.00		41,775.00	41,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BUTUAN G
RCS-006-000	Procurement of Appliances	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/20	10/02/20	N/A	05/22/20	10/05/20	10/12/20	10/12/20	10/14/20	10/14/20	GoP	14,900.00	14,900.00		13,950.00	13,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	S
RCS-006-000	Procurement of Appliances	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/20	10/02/20	N/A	05/22/20	10/05/20	11/26/20	11/26/20	12/03/20	12/03/20	GoP	9,700.00	9,700.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TA

RCS-006-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/03/20	N/A	N/A	09/10/20	10/12/20	N/A	05/22/20	10/13/20	10/20/20	10/20/20	10/28/20	10/28/20	GoP	12,000.00	12,000.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMF
RCS-006-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/03/20	N/A	N/A	09/10/20	10/12/20	N/A	05/22/20	10/13/20	10/20/20	10/20/20	11/17/20	11/17/20	GoP	19,000.00	19,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALANTECH
RCS-006-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/03/20	N/A	N/A	09/10/20	10/12/20	N/A	05/22/20	10/13/20	10/21/20	10/21/20	11/18/20	11/18/20	GoP	84,800.00	84,800.00		62,200.00	62,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
RCS-006-000	Procurement of Furniture & Fixtures	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/03/20	N/A	N/A	09/10/20	10/05/20	N/A	05/22/20	10/06/20	10/14/20	10/14/20	10/22/20	10/22/20	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	BUTUAN
RCS-006-000	Procurement of Furniture & Fixtures	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/03/20	N/A	N/A	09/10/20	10/05/20	N/A	05/22/20	10/06/20	10/20/20	10/20/20	10/27/20	10/27/20	GoP	5,000.00	5,000.00		3,440.00	3,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	VILLA FID
RCS-006-000	Procurement of Furniture & Fixtures	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/03/20	N/A	N/A	09/10/20	10/05/20	N/A	05/22/20	10/06/20	10/20/20	10/20/20	10/27/20	10/27/20	GoP	49,700.00	49,700.00		31,730.00	31,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CITI HAI
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	09/04/20	09/04/20	GoP	5,000.00	5,000.00		2,739.00	2,739.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	VAN PETRON S
RCS-006-000	Procurement of Vehicle Rental Services with provision for driver - 3 months (October - December 2020) - Lot 1	RCEP	NO	Competitive Bidding	N/A	09/07/20	09/16/20	N/A	09/28/20	09/28/20	N/A	09/30/20	10/01/20	10/05/20	10/06/20	10/22/20	10/22/20	GoP	709,000.00	709,000.00		77,250.00	77,250.00	arlito Culao, Mr. William Ro	9/16/20	N/A	9/28/20	9/28/20	9/29/20	10/22/20	LOVELY CEI
RCS-006-000	Procurement of Vehicle Rental Services with provision for driver - 3 months (October - December 2020) - Lot 1	RCEP	NO	Competitive Bidding	N/A	09/07/20	09/16/20	N/A	09/28/20	09/28/20	N/A	09/30/20	10/01/20	10/05/20	10/06/20	11/27/20	11/27/20	GoP				277,250.00	277,250.00	arlito Culao, Mr. William Ro	9/16/20	N/A	9/28/20	9/28/20	9/29/20	11/27/20	LOVELY CEI
RCS-006-000	Procurement of Vehicle Rental Services with provision for driver - 3 months (October - December 2020) - Lot 1	RCEP	NO	Competitive Bidding	N/A	09/07/20	09/16/20	N/A	09/28/20	09/28/20	N/A	09/30/20	10/01/20	10/05/20	10/06/20	12/31/20	12/31/20	GoP				277,150.00	277,150.00	arlito Culao, Mr. William Ro	9/16/20	N/A	9/28/20	9/28/20	9/29/20	12/31/20	LOVELY CEI
RCS-006-000	Procurement of Vehicle Rental Services with provision for driver - 3 months (October - December 2020) - Lot 2	RCEP	NO	Competitive Bidding	N/A	09/07/20	09/16/20	N/A	09/28/20	09/28/20	N/A	09/30/20	10/01/20	10/05/20	10/06/20	10/30/20	10/30/20	GoP	709,500.00	709,500.00		51,500.00	51,500.00	arlito Culao, Mr. William Ro	9/16/20	N/A	9/28/20	9/28/20	9/29/20	10/30/20	LOVELY CEI
RCS-006-000	Procurement of Vehicle Rental Services with provision for driver - 3 months (October - December 2020) - Lot 2	RCEP	NO	Competitive Bidding	N/A	09/07/20	09/16/20	N/A	09/28/20	09/28/20	N/A	09/30/20	10/01/20	10/05/20	10/06/20	11/26/20	11/26/20	GoP				193,750.00	193,750.00	arlito Culao, Mr. William Ro	9/16/20	N/A	9/28/20	9/28/20	9/29/20	11/26/20	LOVELY CEI
RCS-006-000	Procurement of Vehicle Rental Services with provision for driver - 3 months (October - December 2020) - Lot 2	RCEP	NO	Competitive Bidding	N/A	09/07/20	09/16/20	N/A	09/28/20	09/28/20	N/A	09/30/20	10/01/20	10/05/20	10/06/20	12/31/20	12/31/20	GoP				303,300.00	303,300.00	arlito Culao, Mr. William Ro	9/16/20	N/A	9/28/20	9/28/20	9/29/20	12/31/20	LOVELY CEI
RCS-006-000	Procurement of Vehicle Rental Services with provision for driver - 3 months (October - December 2020) - Lot 3	RCEP	NO	Competitive Bidding	N/A	09/07/20	09/16/20	N/A	09/28/20	09/28/20	N/A	09/30/20	10/01/20	10/05/20	10/06/20	10/29/20	10/29/20	GoP	478,000.00	478,000.00		130,200.00	130,200.00	arlito Culao, Mr. William Ro	9/16/20	N/A	9/28/20	9/28/20	9/29/20	10/29/20	LOVELY CEI
RCS-006-000	Procurement of Vehicle Rental Services with provision for driver - 3 months (October - December 2020) - Lot 3	RCEP	NO	Competitive Bidding	N/A	09/07/20	09/16/20	N/A	09/28/20	09/28/20	N/A	09/30/20	10/01/20	10/05/20	10/06/20	11/27/20	11/27/20	GoP				257,600.00	257,600.00	arlito Culao, Mr. William Ro	9/16/20	N/A	9/28/20	9/28/20	9/29/20	11/27/20	LOVELY CEI
RCS-006-000	Procurement of Vehicle Rental Services with provision for driver - 3 months (October - December 2020) - Lot 3	RCEP	NO	Competitive Bidding	N/A	09/07/20	09/16/20	N/A	09/28/20	09/28/20	N/A	09/30/20	10/01/20	10/05/20	10/06/20	12/23/20	12/23/20	GoP				89,600.00	89,600.00	arlito Culao, Mr. William Ro	9/16/20	N/A	9/28/20	9/28/20	9/29/20	12/23/20	LOVELY CEI
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	09/04/20	09/04/20	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	UPREME FUEL
RCE-002-000	Catering Services: Meals & Snacks for Farmer Field School	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/09/20	N/A	N/A	09/24/20	09/24/20	N/A	05/22/20	09/25/20	09/29/20	09/29/20	10/28/20	10/28/20	GoP	81,600.00	81,600.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EVER
RCS-003-002 NCT - Insect Screening	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/24/20	09/24/20	N/A	05/22/20	09/25/20	10/02/20	10/02/20	10/07/20	10/07/20	GoP	13,500.00	13,500.00		7,575.00	7,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BUTUAN
RCS-003-002 NCT - Insect Screening	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	09/23/20	10/02/20	10/02/20	10/06/20	10/06/20	GoP	850.00	850.00		837.50	837.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
RCS-003-002 NCT - Insect Screening	Procurement of Agricultural Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/22/20	09/22/20	N/A	05/22/20	09/23/20	10/02/20	10/02/20	10/06/20	10/06/20	GoP	850.00	850.00		635.00	635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EM
RCS-003-002 NCT - Insect Screening	Procurement of Agricultural Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/22/20	09/22/20	N/A	05/22/20	09/23/20	10/05/20	10/05/20	10/05/20	10/05/20	GoP	11,344.00	11,344.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACPHIL PLANT
RCS-003-002 NCT - Insect Screening	Procurement of Agricultural Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/22/20	09/22/20	N/A	05/22/20	09/23/20	10/07/20	10/07/20	10/08/20	10/08/20	GoP	6,800.00	6,800.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JEELS MAS
RCE-002-000	Procurement of Field Supplies for Farmer Field School Training	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/09/20	09/11/20	N/A	05/22/20	10/12/20	10/15/20	10/15/20	10/15/20	10/15/20	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	C
RCE-002-000	Procurement of Field Supplies for Farmer Field School Training	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/09/20	09/11/20	N/A	05/22/20	10/12/20	10/20/20	10/20/20	10/20/20	10/20/20	GoP	6,940.00	6,940.00		6,820.00	6,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SMV G
RCE-002-000	Procurement of Field Supplies for Farmer Field School Training	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/09/20	09/11/20	N/A	05/22/20	10/12/20	10/14/20	10/14/20	10/29/20	10/29/20	GoP	27,500.00	27,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AGRI CO
RCE-003-000	Procurement of Colored Tarpaulin Poster	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/09/20	N/A	N/A	09/14/20	09/17/20	N/A	05/22/20	09/18/20	10/12/20	10/12/20	10/16/20	10/16/20	GoP	54,600.00	54,600.00		32,441.50	32,441.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and Delivery of Wall Calendar with Metal Hanger Hook	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/09/20	N/A	N/A	09/23/20	09/23/20	N/A	09/24/20	09/25/20	10/02/20	10/02/20	12/29/20	12/29/20	GoP	674,345.00	674,345.00		572,422.57	572,422.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LIFI

RCE-002-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	08/14/20	08/14/20	08/14/20	08/31/20	08/31/20	GoP	2,332.84	2,332.84		2,332.84	2,332.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCS-006-000	Procurement of Heavy Duty Copier	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/29/20	N/A	N/A	10/05/20	10/06/20	N/A	05/22/20	10/12/20	10/21/20	10/21/20	11/09/20	11/09/20	GoP	250,000.00	250,000.00		156,510.00	156,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PHIL
RCE-003-000	Procurement of Mega Storage Box	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/14/20	09/24/20	N/A	05/22/20	09/25/20	10/02/20	10/02/20	10/02/20	10/02/20	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	SUN
RCS-003-002A	Procurement of Laminating Film and weighing scale	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/17/20	10/02/20	N/A	05/22/20	10/05/20	10/12/20	10/12/20	10/14/20	10/14/20	GoP	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUN
RCS-003-002A	Procurement of Agricultural Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/17/20	09/22/20	N/A	05/22/20	09/23/20	10/05/20	10/05/20	10/05/20	10/05/20	GoP	29,550.00	29,550.00		18,850.00	18,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	IACPHIL PLAN
RCS-003-002A	Procurement of Agricultural Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/17/20	09/22/20	N/A	05/22/20	09/23/20	10/02/20	10/02/20	10/06/20	10/06/20	GoP	4,500.00	4,500.00		1,905.00	1,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EM
RCS-006-000, RCS-003-002A	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	07/31/20	07/31/20	07/31/20	08/15/20	08/15/20	GoP	7,867.70	7,867.70		7,867.70	7,867.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCS-005-001	Video Production for testimonial videos of RCEF farmer-beneficiaries	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/17/20	N/A	N/A	09/21/20	10/09/20	N/A	05/22/20	10/12/20	10/14/20	10/14/20	12/09/20	12/09/20	GoP	63,500.00	63,500.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RYAN UGA
RCE-002-000	Procurement of IT Supplies & Equipment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/17/20	N/A	N/A	09/21/20	09/24/20	N/A	05/22/20	09/25/20	10/02/20	10/02/20	10/02/20	10/02/20	GoP	29,960.00	29,960.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of IT Supplies & Equipment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/17/20	N/A	N/A	09/21/20	09/24/20	N/A	05/22/20	09/25/20	10/21/20	10/21/20	10/29/20	10/29/20	GoP	61,000.00	61,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COLUMBI
RCS-004-000	Procurement of Tarpaulin for Techno Demo Field Day and Farmer's Forum in Regions X, XI, & XIII	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/21/20	09/21/20	N/A	05/22/20	09/22/20	09/22/20	09/22/20	09/23/20	09/23/20	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	
RCS-004-000	Procurement of Field Supplies for Techno Demo Field Day and Farmer's Forum in Regions X, XI, & XIII	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/22/20	09/22/20	N/A	05/22/20	09/23/20	10/02/20	10/02/20	10/06/20	10/06/20	GoP	3,450.00	3,450.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Leis (for guest of honor) for 2020WS Palay Sikatan: Field Day and Farmer's Forum in 11 provinces of Regions 10, 11 & 13	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	10/01/20	10/01/20	GoP	3,300.00	3,300.00		3,025.00	3,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Chair Rental for 2020WS Palay Sikatan: Field Day and Farmer's Forum in 11 provinces of Regions 10, 11 & 13	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	10/05/20	10/06/20	10/06/20	10/06/20	10/06/20	GoP	1,560.00	1,560.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAR
RCS-006-000	Procurement of Sound System Rental for 2020WS Palay Sikatan: Field Day and Farmer's Forum in 11 provinces	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/21/20	N/A	N/A	10/19/20	10/19/20	N/A	05/22/20	10/20/20	10/21/20	10/21/20	10/22/20	10/22/20	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	SUMILIHON M
RCS-006-000	Procurement of Office Equipment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/22/20	N/A	N/A	09/28/20	09/29/20	N/A	05/22/20	09/30/20	10/08/20	10/08/20	10/14/20	10/14/20	GoP	142,100.00	142,100.00		139,090.00	139,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUN
RCS-006-000, RCS-004-000	Catering Services: Meals & Snacks for 2020WS Palay Sikatan: Field Day and Farmer's Forum in the Province of Davao del Norte	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/23/20	N/A	N/A	09/29/20	09/29/20	N/A	05/22/20	09/30/20	09/30/20	09/30/20	10/01/20	10/01/20	GoP	20,800.00	20,800.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	IN
RCS-006-000, RCS-004-000	Catering Services: Meals & Snacks for 2020WS Palay Sikatan: Field Day and Farmer's Forum in the Province of Davao Oriental	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/23/20	N/A	N/A	10/08/20	10/08/20	N/A	05/22/20	10/09/20	10/12/20	10/12/20	10/13/20	10/13/20	GoP	20,800.00	20,800.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GC
RCS-006-000, RCS-004-000	Catering Services: Meals & Snacks for 2020WS Palay Sikatan: Field Day and Farmer's Forum in the Province of Davao del Sur	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/23/20	N/A	N/A	10/01/20	10/01/20	N/A	05/22/20	10/02/20	10/05/20	10/05/20	10/06/20	10/06/20	GoP	20,800.00	20,800.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAR
RCS-006-000, RCS-004-000	Catering Services: Meals & Snacks for 2020WS Palay Sikatan: Field Day and Farmer's Forum in the Province of Lanao del Norte	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/23/20	N/A	N/A	10/22/20	10/22/20	N/A	05/22/20	10/23/20	10/26/20	10/26/20	10/27/20	10/27/20	GoP	20,800.00	20,800.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RESSIVE WOM
RCS-006-000, RCS-004-000	Catering Services: Meals & Snacks for 2020WS Palay Sikatan: Field Day and Farmer's Forum in the Province of Misamis Oriental	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/23/20	N/A	N/A	10/08/20	10/08/20	N/A	05/22/20	10/09/20	10/12/20	10/12/20	10/13/20	10/13/20	GoP	20,800.00	20,800.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	VILLANU
RCS-006-000, RCS-004-000	Catering Services: Meals & Snacks for 2020WS Palay Sikatan: Field Day and Farmer's Forum in the Province of Agusan del Norte	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/23/20	N/A	N/A	10/15/20	10/15/20	N/A	05/22/20	10/16/20	10/20/20	10/20/20	10/22/20	10/22/20	GoP	20,800.00	20,800.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUMILIHON M
RCS-006-000, RCS-004-000	Catering Services: Meals & Snacks for 2020WS Palay Sikatan: Field Day and Farmer's Forum in the Province of Misamis Occidental	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/23/20	N/A	N/A	10/22/20	10/22/20	N/A	05/22/20	10/26/20	10/30/20	10/30/20	11/04/20	11/04/20	GoP	20,800.00	20,800.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LUM
RCS-006-000, RCS-004-000	Catering Services: Meals & Snacks for 2020WS Palay Sikatan: Field Day and Farmer's Forum in the Province of Misamis Occidental	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	09/23/20	N/A	N/A	10/30/20	10/30/20	N/A	05/22/20	11/02/20	11/03/20	11/03/20	11/04/20	11/04/20	GoP	20,800.00	20,800.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LAAK FOOD
RCE-002-000	Procurement of Prepaid Cellcards for RCEF Training (September - December 2020)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/28/20	09/28/20	N/A	05/22/20	09/29/20	10/20/20	10/20/20	10/27/20	10/27/20	GoP	4,400.00	4,400.00		4,340.00	4,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BUTUAN G
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	09/11/20	09/11/20	GoP	1,980.00	1,980.00		1,835.00	1,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GI

RCS-006-000	Procurement of Vehicle Rental Services	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/29/20	09/29/20	N/A	05/22/20	09/29/20	09/29/20	09/29/20	10/01/20	10/01/20	GoP	26,000.00	26,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LOVELY CEI
RCS-006-000	Procurement of Meals & Snacks for PhilRice CES drivers	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	10/04/20	10/04/20	GoP	3,000.00	3,000.00		2,680.05	2,680.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	VA
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	10/06/20	10/06/20	GoP	10,000.00	10,000.00		7,096.87	7,096.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	VI
RCS-004-000	Tent Rental to be used for Techno Demo Field Day at Digos City, Davao del Sur	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/05/20	10/05/20	N/A	05/22/20	10/05/20	10/06/20	10/06/20	10/06/20	10/06/20	GoP	3,500.00	3,500.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAR
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	10/08/20	10/08/20	GoP	3,000.00	3,000.00		1,943.00	1,943.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	POWEI
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	08/17/20	08/17/20	08/17/20	08/31/20	08/31/20	GoP	8,522.25	8,522.25		8,522.25	8,522.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	08/28/20	08/28/20	08/28/20	09/15/20	09/15/20	GoP	10,796.00	10,796.00		10,796.00	10,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCS-006-000	Change Oil for the 2 new vehicles of RCEF, Ford Ranger 2.2 XLS with Plate Nos. C2V698 and C2V699	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	10/12/20	10/21/20	10/21/20	12/21/20	12/21/20	GoP	27,000.00	27,000.00		22,556.00	22,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANE AUTOMA
RCS-004-000	Procurement of Surgical Face Mask	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/14/20	10/15/20	N/A	05/22/20	10/16/20	10/20/20	10/20/20	10/20/20	10/20/20	GoP	5,000.00	5,000.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMF
RCS-004-000	Procurement of Stack plastic moneblock chair with back rest	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/12/20	N/A	N/A	10/16/20	10/19/20	N/A	05/22/20	10/21/20	10/29/20	10/29/20	11/04/20	11/04/20	GoP	50,000.00	50,000.00		37,700.00	37,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	THE
RCS-004-000	Procurement of Sanitizing Mat	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	10/17/20	10/17/20	GoP	1,800.00	1,800.00		1,298.00	1,298.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACE HARI
RCS-004-000	Procurement of alcohol to be used for Techno Demo activities	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/14/20	10/15/20	N/A	05/22/20	10/16/20	10/20/20	10/20/20	10/20/20	10/20/20	GoP	4,250.00	4,250.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TA
RCE-003-000	Procurement of Tarpaulin for PhilRice Text Center Signage	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	10/15/20	10/15/20	10/15/20	10/15/20	10/15/20	GoP	600.00	600.00		532.80	532.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Car Matting for Ford Ranger Pick up with Plate Nos. C2V 698 and C2V 699	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/19/20	10/27/20	N/A	05/22/20	10/28/20	11/09/20	11/09/20	11/14/20	11/14/20	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	TUAN CAR CLIN
RCS-006-000	Procurement of Combi Blinds for various offices	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/16/20	N/A	N/A	10/20/20	10/21/20	N/A	05/22/20	10/22/20	10/28/20	10/28/20	12/16/20	12/16/20	GoP	228,000.00	228,000.00		145,920.00	145,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	VILLA
RCS-006-000	Procurement of prepaid cards for RCEF Seed Inspectors	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/20/20	10/23/20	N/A	05/22/20	10/30/20	10/30/20	10/30/20	11/10/20	11/10/20	GoP	12,000.00	12,000.00		11,872.00	11,872.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BUTUAN GI
RCE-003-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	10/14/20	10/14/20	GoP	3,823.00	3,823.00		3,823.00	3,823.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	S PETROLEUM
RCE-002-000	Procurement of various appliances for training use	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/20	10/30/20	N/A	05/22/20	11/03/20	11/10/20	11/10/20	11/10/20	11/10/20	GoP	4,000.00	4,000.00		1,290.00	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TA
RCE-002-000	Procurement of various appliances for training use	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/20	10/30/20	N/A	05/22/20	11/03/20	11/10/20	11/10/20	11/12/20	11/12/20	GoP	6,000.00	6,000.00		5,698.00	5,698.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	S
RCE-002-000	Procurement of Bicycles (Mountain & Lady Bike)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/22/20	N/A	N/A	11/10/20	11/10/20	N/A	05/22/20	11/11/20	11/18/20	11/18/20	11/24/20	11/24/20	GoP	59,960.00	59,960.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BA
RCE-002-000	Procurement of Bicycles (Mountain & Lady Bike)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/22/20	N/A	N/A	11/10/20	11/10/20	N/A	05/22/20	11/11/20	11/18/20	11/18/20	12/10/20	12/10/20	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	RAC CYCLEMA
RCE-002-000	Procurement of various supplies for training use	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/22/20	N/A	N/A	11/09/20	11/09/20	N/A	05/22/20	11/10/20	11/24/20	11/24/20	12/10/20	12/10/20	GoP	10,900.00	10,900.00		7,370.00	7,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMF
RCE-002-000	Procurement of various supplies for training use	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/22/20	N/A	N/A	11/09/20	11/09/20	N/A	05/22/20	11/10/20	11/24/20	11/24/20	12/10/20	12/10/20	GoP	2,000.00	2,000.00		890.00	890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUN
RCE-002-000	Procurement of various supplies for training use	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/22/20	N/A	N/A	11/09/20	11/09/20	N/A	05/22/20	11/10/20	11/24/20	11/24/20	12/29/20	12/29/20	GoP	52,600.00	52,600.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TA
RCE-002-000	Procurement of various supplies for training use	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/22/20	N/A	N/A	11/09/20	11/09/20	N/A	05/22/20	11/10/20	11/20/20	11/20/20	12/16/20	12/16/20	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	VILLA
RCE-002-000	Procurement of various supplies for training use	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/27/20	11/09/20	N/A	05/22/20	11/10/20	11/20/20	11/20/20	12/16/20	12/16/20	GoP	540.00	540.00		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
RCE-002-000	Procurement of various supplies for training use	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/27/20	11/09/20	N/A	05/22/20	11/10/20	11/19/20	11/19/20	11/24/20	11/24/20	GoP	10,400.00	10,400.00		5,110.00	5,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JEELS MAS
RCE-002-000	Procurement of various supplies for training use	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/27/20	11/09/20	N/A	05/22/20	11/10/20	11/24/20	11/24/20	12/03/20	12/03/20	GoP	9,000.00	9,000.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TA
RCE-002-000	Procurement of PPEs (Disposable Face Mask & Face Shield) for FFS training	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/20	10/30/20	N/A	05/22/20	11/03/20	11/09/20	11/09/20	11/10/20	11/10/20	GoP	32,500.00	32,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMF
RCE-002-000	Procurement of PPEs (Disposable Face Mask & Face Shield) for FFS training	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/20	10/30/20	N/A	05/22/20	11/03/20	11/12/20	11/12/20	11/18/20	11/18/20	GoP	11,000.00	11,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TA
RCS-006-000	Rapid Test Kit and Analysis	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/26/20	N/A	N/A	10/30/20	11/03/20	N/A	05/22/20	11/05/20	11/09/20	11/09/20	12/19/20	12/19/20	GoP	62,000.00	62,000.00		43,400.00	43,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BUTUAN DIA
RCE-002-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/28/20	N/A	N/A	11/03/20	11/13/20	N/A	05/22/20	11/16/20	12/09/20	12/09/20	12/09/20	12/09/20	GoP	11,000.00	11,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AUDIOLINE MI
RCE-002-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/28/20	N/A	N/A	11/03/20	11/13/20	N/A	05/22/20	11/16/20	11/24/20	11/24/20	12/29/20	12/29/20	GoP	31,500.00	31,500.00		25,755.00	25,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BUT

RCE-002-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	10/28/20	N/A	N/A	11/03/20	11/13/20	N/A	05/22/20	11/16/20	11/24/20	11/24/20	12/29/20	12/29/20	GoP	33,900.00	33,900.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	VO
RCE-002-000	Procurement of Door Glass Poster & Wall Poster	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/03/20	11/12/20	N/A	05/22/20	11/13/20	11/16/20	11/16/20	12/22/20	12/22/20	GoP	18,400.00	18,400.00		14,679.20	14,679.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Liquified Petroleum Gas (LPG) for quarantined personnel at the training drom as per LGU protocol	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	12/21/20	12/21/20	GoP	2,000.00	2,000.00		1,721.00	1,721.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	IKETING & GEI
RCS-006-000, RCE-002-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A	05/22/20	09/17/20	09/17/20	09/17/20	09/30/20	09/30/20	GoP	2,921.33	2,921.33		2,921.33	2,921.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCS-006-000	Procurement of Uninterrupted Power Supply (UPS)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/06/20	11/17/20	N/A	05/22/20	11/18/20	12/04/20	12/04/20	12/10/20	12/10/20	GoP	25,000.00	25,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COLUMBI
RCS-006-000	Procurement of Appliances, etc.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/20	N/A	N/A	12/01/20	12/01/20	N/A	05/22/20	12/02/20	12/14/20	12/14/20	12/23/20	12/23/20	GoP	47,500.00	47,500.00		45,394.00	45,394.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Appliances, etc.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/20	N/A	N/A	12/01/20	12/01/20	N/A	05/22/20	12/02/20	12/14/20	12/14/20	12/29/20	12/29/20	GoP	38,000.00	38,000.00		23,155.00	23,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CITI HAI
RCS-006-000	Procurement of various motorpool & vehicle supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/20	N/A	N/A	12/07/20	12/07/20	N/A	05/22/20	12/09/20	12/23/20	12/23/20	12/29/20	12/29/20	GoP	72,000.00	72,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ECOWHEELS C
RCS-006-000	Procurement of various motorpool & vehicle supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/20	N/A	N/A	12/07/20	12/07/20	N/A	05/22/20	12/09/20	12/22/20	12/22/20	12/29/20	12/29/20	GoP	16,500.00	16,500.00		11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	UTUAN EXPRE
RCS-006-000	Procurement of various motorpool & vehicle supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/20	N/A	N/A	12/07/20	12/07/20	N/A	05/22/20	12/09/20	12/17/20	12/17/20	12/29/20	12/29/20	GoP	17,800.00	17,800.00		7,088.75	7,088.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CITI HAI
RCS-006-000	Procurement of Blood Pressure Apparatus (digital)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/06/20	11/18/20	N/A	05/22/20	11/19/20	12/14/20	12/14/20	12/15/20	12/15/20	GoP	6,000.00	6,000.00		4,684.58	4,684.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of IT Supplies & Equipment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/20	N/A	N/A	11/09/20	11/12/20	N/A	05/22/20	11/20/20	12/01/20	12/01/20	12/10/20	12/10/20	GoP	160,000.00	160,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COLUMBI
RCS-006-000	Procurement of IT Supplies & Equipment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/20	N/A	N/A	11/09/20	11/12/20	N/A	05/22/20	11/20/20	11/27/20	11/27/20	12/09/20	12/09/20	GoP	12,000.00	12,000.00		8,978.00	8,978.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JMN MULT
RCS-006-000	Procurement of IT Supplies & Equipment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/20	N/A	N/A	11/09/20	11/12/20	N/A	05/22/20	11/20/20	12/04/20	12/04/20	12/11/20	12/11/20	GoP	148,000.00	148,000.00		109,850.00	109,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ZI
RCS-006-000	Procurement of IT Supplies & Equipment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/20	N/A	N/A	11/09/20	11/12/20	N/A	05/22/20	11/20/20	12/09/20	12/09/20	12/10/20	12/10/20	GoP	66,500.00	66,500.00		35,480.00	35,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	DATALAN C
RCS-006-000	Procurement of Steel cabinets, Office Supplies, etc.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/20	N/A	N/A	11/09/20	11/10/20	N/A	05/22/20	11/12/20	11/24/20	11/24/20	12/03/20	12/03/20	GoP	28,250.00	28,250.00		18,950.00	18,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TA
RCS-006-000	Procurement of Steel cabinets, Office Supplies, etc.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/20	N/A	N/A	11/09/20	11/10/20	N/A	05/22/20	11/12/20	11/24/20	11/24/20	12/09/20	12/09/20	GoP	129,200.00	129,200.00		110,750.00	110,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUN
RCS-006-000	Procurement of Steel cabinets, Office Supplies, etc.	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/20	N/A	N/A	11/09/20	11/10/20	N/A	05/22/20	11/12/20	11/24/20	11/24/20	12/18/20	12/18/20	GoP	89,600.00	89,600.00		62,470.00	62,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMF
RCS-006-000	Procurement of Office Furniture & Fixtures	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/20	N/A	N/A	11/09/20	11/16/20	N/A	05/22/20	11/20/20	12/15/20	12/15/20	12/21/20	12/21/20	GoP	50,000.00	50,000.00		38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FORT
RCS-006-000	Procurement of Office Furniture & Fixtures	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/20	N/A	N/A	11/09/20	11/16/20	N/A	05/22/20	11/20/20	12/04/20	12/04/20	12/10/20	12/10/20	GoP	266,500.00	266,500.00		106,016.00	106,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	VILLA FID
RCS-006-000	Procurement of Office Furniture & Fixtures	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/20	N/A	N/A	11/09/20	11/16/20	N/A	05/22/20	11/20/20	12/07/20	12/07/20	12/29/20	12/29/20	GoP	96,000.00	96,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TA
RCS-006-000	Procurement of Office Furniture & Fixtures	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/03/20	N/A	N/A	11/09/20	11/16/20	N/A	05/22/20	11/20/20	12/03/20	12/03/20	12/22/20	12/22/20	GoP	72,000.00	72,000.00		45,523.00	45,523.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CITI HAI
RCS-006-000	Procurement of IT Equipment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/06/20	11/12/20	N/A	05/22/20	11/13/20	11/19/20	11/19/20	12/29/20	12/29/20	GoP	43,500.00	43,500.00		43,350.00	43,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of foldable table & chairs	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/09/20	11/12/20	N/A	05/22/20	11/13/20	11/19/20	11/19/20	12/09/20	12/09/20	GoP	14,400.00	14,400.00		11,392.00	11,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CITI HAI
RCE-002-000	Procurement of sports equipment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/09/20	11/12/20	N/A	05/22/20	11/13/20	11/24/20	11/24/20	12/03/20	12/03/20	GoP	15,600.00	15,600.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TA
RCS-003-002A (NCT Insect Screening)	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/12/20	11/23/20	N/A	05/22/20	11/24/20	12/07/20	12/07/20	12/10/20	12/10/20	GoP	7,570.00	7,570.00		7,125.00	7,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMF
RCS-003-002A (NCT Insect Screening)	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/12/20	11/18/20	N/A	05/22/20	11/19/20	11/24/20	11/24/20	12/03/20	12/03/20	GoP	3,996.00	3,996.00		2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMF
RCS-003-002A (NCT Insect Screening)	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/12/20	11/24/20	N/A	05/22/20	11/25/20	12/07/20	12/07/20	12/16/20	12/16/20	GoP	6,300.00	6,300.00		3,272.00	3,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-003-002A (NCT Insect Screening)	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/12/20	11/24/20	N/A	05/22/20	11/25/20	12/16/20	12/16/20	12/29/20	12/29/20	GoP	3,400.00	3,400.00		1,670.00	1,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	GRA
RCE-003-000	Procurement of IT Supplies & Equipment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/13/20	11/16/20	N/A	05/22/20	11/17/20	12/01/20	12/01/20	12/29/20	12/29/20	GoP	48,000.00	48,000.00		47,136.00	47,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of IT Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/27/20	11/27/20	N/A	05/22/20	12/01/20	12/29/20	12/29/20	12/29/20	12/29/20	GoP	20,000.00	20,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JMN MULT
RCS-005-001	Video Production for RCEF Seed Video Highlights	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/03/20	12/03/20	N/A	05/22/20	12/04/20	12/07/20	12/07/20	12/29/20	12/29/20	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RYAN UGA
RCS-004-000	Procurement of Mechanical Rice Planter Seedling Tray	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/10/20	N/A	N/A	11/16/20	11/27/20	N/A	12/02/20	12/03/20	12/22/20	12/22/20	12/22/20	12/22/20	GoP	892,500.00	892,500.00		819,000.00	819,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AGRI CO
RCS-006-000	Procurement of Sticker Paper	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	11/16/20	11/16/20	GoP	2,750.00	2,750.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KIM
RCS-006-000, RCS-004-000, etc.	Procurement of Fuel for the period November 16 - December 31, 2020	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/12/20	N/A	N/A	11/16/20	11/17/20	N/A	11/07/20	11/18/20	11/20/20	11/20/20	11/26/20	11/26/20	GoP	4,434.29	4,434.29		4,434.29	4,434.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCS-006-000, RCS-004-000, etc.	Procurement of Fuel for the period November 16 - December 31, 2020	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/12/20	N/A	N/A	11/16/20	11/17/20	N/A	11/07/20	11/18/20	11/20/20	11/20/20	12/15/20	12/15/20	GoP	24,348.49	24,348.49		24,348.49	24,348.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCS-006-000, RCS-004-000, etc.	Procurement of Fuel for the period November 16 - December 31, 2020	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/12/20	N/A	N/A	11/16/20	11/17/20	N/A	11/07/20	11/18/20	11/20/20	11/20/20	12/29/20	12/29/20	GoP	11,693.73	11,693.73		11,693.73	11,693.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	D. DOMI
RCS-003-002A	Check-up and repair for 1 unit CPU (include labor & materials)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/10/20	12/10/20	N/A	05/22/20	12/11/20	12/17/20	12/17/20	12/23/20	12/23/20	GoP	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	DATALAN C
RCE-003-000	Catering Services: Meals & Snacks for RCEF-Seed Media Briefing	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/02/20	12/02/20	N/A	05/22/20	12/03/20	12/08/20	12/08/20	12/09/20	12/09/20	GoP	48,000.00	48,000.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EVER
RCE-003-000	Procurement of Token	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	11/24/20	11/24/20	GoP	3,360.00	3,360.00		2,544.00	2,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	STO. NIÑO M
RCS-006-000	Procurement of Seat Cover & Rubber Matting for RCEF Ford Ranger Vehicles	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/04/20	12/04/20	N/A	05/22/20	12/07/20	12/08/20	12/08/20	12/29/20	12/29/20	GoP	16,600.00	16,600.00		16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BUTU
RCS-006-000	Procurement of Fuel for Meeting with DAMSEPCO Management, visit Farm School for Rice Specialist Training Course (Davao Region)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	11/11/20	11/11/20	GoP	700.00	700.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JII
RCS-006-000	Procurement of Office Supplies (Post It Sticker)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/15/20	12/16/20	N/A	05/22/20	12/16/20	12/17/20	12/17/20	12/29/20	12/29/20	GoP	2,500.00	2,500.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMF
RCS-006-000	Procurement of printer consumables	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/20	11/20/20	N/A	05/22/20	11/23/20	12/09/20	12/09/20	12/11/20	12/11/20	GoP	49,000.00	49,000.00		43,300.00	43,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ZI
RCS-006-000	Procurement of Field Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	12/06/20	12/06/20	GoP	1,800.00	1,800.00		1,399.50	1,399.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ACE HAR
RCS-006-000	Procurement of Utensils for Vistor's use	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	11/16/20	11/16/20	GoP	2,100.00	2,100.00		1,948.50	1,948.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Utensils for Vistor's use	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	11/16/20	11/16/20	GoP	700.00	700.00		459.50	459.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	11/18/20	11/18/20	GoP	5,000.00	5,000.00		4,000.72	4,000.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	JPJG PETRON
RCS-003-002A (NCT Insect Screening)	Procurement of Office Table	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/25/20	11/26/20	N/A	05/22/20	11/26/20	12/11/20	12/11/20	12/22/20	12/22/20	GoP	5,700.00	5,700.00		5,490.00	5,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BUTUAN
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	11/19/20	11/19/20	GoP	1,050.00	1,050.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	V FUE
RCE-003-000	Procurement of Mobile Phone	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/23/20	12/23/20	N/A	05/22/20	12/28/20	12/28/20	12/28/20	12/29/20	12/29/20	GoP	28,000.00	28,000.00		27,700.00	27,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Procurement of Air Purifier Necklace	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/20	12/08/20	N/A	05/22/20	12/09/20	12/19/20	12/19/20	12/29/20	12/29/20	GoP	40,000.00	40,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PEI
RCE-002-000	Procurement of Tokens	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/03/20	N/A	N/A	12/07/20	12/09/20	N/A	05/22/20	12/10/20	12/15/20	12/15/20	12/29/20	12/29/20	GoP	120,000.00	120,000.00		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	APTEX TEXTI
RCE-002-000	Catering Services: Meals & Snacks for FFS Batch 3 & 4 and FFS Graduation	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/03/20	N/A	N/A	12/07/20	12/07/20	N/A	05/22/20	12/09/20	12/09/20	12/09/20	12/23/20	12/23/20	GoP	168,000.00	168,000.00		152,400.00	152,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOME
RCE-002-000	Procurement of Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/03/20	N/A	N/A	12/22/20	12/22/20	N/A	05/22/20	12/23/20	12/29/20	12/29/20	12/29/20	12/29/20	GoP	15,300.00	15,300.00		5,990.00	5,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TA
RCE-002-000	Procurement of Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/03/20	N/A	N/A	12/22/20	12/22/20	N/A	05/22/20	12/23/20	12/28/20	12/28/20	12/28/20	12/28/20	GoP	40,800.00	40,800.00		32,240.00	32,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMF
RCE-002-000	Procurement of Office Supplies	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/03/20	N/A	N/A	12/22/20	12/22/20	N/A	05/22/20	12/23/20	12/29/20	12/29/20	12/29/20	12/29/20	GoP	42,300.00	42,300.00		25,387.00	25,387.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUN

RCE-003-000	Procurement of Tarpaulin for RCEF Seed Media Briefing	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	12/03/20	12/03/20	GoP	800.00	800.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Mobile Cards for LGU Staff re 2021 DS Seed Distribution	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/07/20	N/A	N/A	12/17/20	12/17/20	N/A	05/22/20	12/18/20	12/23/20	12/23/20	12/28/20	12/28/20	GoP	267,000.00	267,000.00		262,550.00	262,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BUTUAN G
RCS-006-000	Freight Charges for documents bound for CES	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	12/15/20	12/15/20	GoP	750.00	750.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAL JET EXPRE
RCE-002-000	Labor and Materials: Khaki Jacket	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/07/20	N/A	N/A	12/21/20	12/21/20	N/A	05/22/20	12/22/20	12/23/20	12/23/20	12/28/20	12/28/20	GoP	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	APTEX T
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	11/26/20	11/26/20	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	K GAS OUTLE
RCS-006-000	Tire Vulcate (Ford Ranger: Plate No. C2V 698 & Isuzu Dmax: Plate No. SJL 477)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	12/09/20	12/09/20	GoP	400.00	400.00		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	11/20/20	11/20/20	GoP	6,000.00	6,000.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ORTERN MIND
RCS-006-000	Tire Vulcate (Ford Ranger: Plate No. C2V 698)	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	12/11/20	12/11/20	GoP	200.00	200.00		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HIG
RCS-006-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	12/11/20	12/11/20	GoP	620.00	620.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ABC EXCELLEN
RCS-006-000	Freight Charges for documents bound for CES	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	12/28/20	12/28/20	GoP	1,000.00	1,000.00		549.00	549.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Air Purifier Necklace for PhilRice AES staff	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/17/20	N/A	N/A	12/21/20	12/22/20	N/A	05/22/20	12/22/20	12/23/20	12/23/20	12/28/20	12/28/20	GoP	143,500.00	143,500.00		100,450.00	100,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PE
RCE-002-000	Vehicle Rental Services: December 22-23, 28-29, 2020 in the Province of Agusan del Sur and Surigao del Sur for distribution/delivery of knowledge products and calendars	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/18/20	12/21/20	N/A	05/22/20	12/21/20	12/21/20	12/21/20	12/28/20	12/28/20	GoP	48,000.00	48,000.00		46,400.00	46,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Accommodation, Meals & Snacks re RCEF-PMO Agusan Annual Assessment and Workshop on December 28-30, 2020	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	12/18/20	N/A	N/A	12/21/20	12/22/20	N/A	05/22/20	12/22/20	12/23/20	12/23/20	12/30/20	12/30/20	GoP	137,500.00	137,500.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AGILA
RCS-006-000	Diesel re visit TESDA-Accredited Farm School & Settle Techno Demo Accounts	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	12/18/20	12/18/20	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	EME FUEL GA
RCS-006-000	Vehicle Rental Services: December 28 & 30, 2020 bound to Cantilan, SDS re RCEF 2020 Annual Review and Assessment	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/23/20	12/23/20	N/A	05/22/20	12/23/20	12/23/20	12/23/20	12/30/20	12/30/20	GoP	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CARAGA B
RCS-006-000	Equipment Rental for outdoor/water activities re RCEF-PMO Agusan Annual Assessment and Workshop	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/28/20	12/28/20	N/A	05/22/20	12/28/20	12/28/20	12/28/20	12/30/20	12/30/20	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	AGILA
RCE-002-000	Procurement of Fuel	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	12/18/20	12/18/20	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	SLSC C/
RCS-006-000	Utility (Electricity) for the year 2020	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	12/31/20	12/31/20	GoP	71,443.90	71,443.90		71,443.90	71,443.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Procurement of Postage & Deliveries for the year 2020	RCEP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/20	N/A	N/A	N/A	12/31/20	12/31/20	GoP	6,216.00	6,216.00		6,216.00	6,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Procurement of P6 Indoor/Outdoor LED Video Wall	RCEP	NO	NP-53.9 - Small Value Procurement	N/A	11/24/20	N/A	N/A	12/17/20	12/17/20	N/A	12/17/20	12/21/20	12/22/20	12/22/20	12/29/20	12/29/20	GoP	950,000.00		950,000.00	933,000.00		933,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of Meals and Snacks	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/20	N/A	03/10/20	03/10/20	03/11/20	03/11/20	GoP	8,960.00	8,960.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/11/20	
RCEF	Purchase of Fuel, Oil and Lubricants Supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/20	01/02/20	01/21/20	01/21/20	GoP	1,417.80	1,417.80		1,417.79	1,417.79		N/A	N/A	N/A	N/A	N/A	N/A	1/21/20	
RCEF	Purchase of Fuel, Oil and Lubricants Supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/20	01/15/20	02/04/20	02/04/20	GoP	2,319.83	2,319.83		2,319.83	2,319.83		N/A	N/A	N/A	N/A	N/A	N/A	2/4/20	
RCS-006-000	Purchase of Fuel, Oil and Lubricants Supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/20	02/14/20	03/05/20	03/05/20	GoP	2,732.35	2,732.35		2,732.35	2,732.35		N/A	N/A	N/A	N/A	N/A	N/A	3/5/20	
RCS-006-000	Purchase of Meals and Snacks	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/06/20	03/06/20	N/A	03/09/20	N/A	03/10/20	03/10/20	03/13/20	03/13/20	GoP	48,620.00	48,620.00		26,130.00	26,130.00		N/A	N/A	N/A	N/A	N/A	N/A	3/13/20	
RCS-006-000	Rental of ICT equipment	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/18/20	N/A	N/A	03/24/20	03/24/20	N/A	03/25/20	03/26/20	04/01/20	04/01/20	05/15/20	05/15/20	GoP	624,000.00	624,000.00		535,500.00	535,500.00		N/A	N/A	N/A	N/A	N/A	N/A	5/15/20	
RCS-006-000	Purchase of Fuel, Oil and Lubricants Supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/20	03/13/20	04/15/20	04/15/20	GoP	772.83	772.83		771.83	771.83		N/A	N/A	N/A	N/A	N/A	N/A	4/15/20	
RCS-006-000	Purchase of Fuel, Oil and Lubricants Supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/20	03/31/20	02/26/20	02/26/20	GoP	2,012.52	2,012.52		2,012.51	2,012.51		N/A	N/A	N/A	N/A	N/A	N/A	2/26/20	
RCS-006-000	Purchase of Fuel, Oil and Lubricants Supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/20	02/28/20	04/15/20	04/15/20	GoP	6,239.85	6,239.85		6,239.85	6,239.85		N/A	N/A	N/A	N/A	N/A	N/A	4/15/20	
RCS-006-000	Purchase of Fuel, Oil and Lubricants Supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/20	04/02/20	04/28/20	04/28/20	GoP	1,421.49	1,421.49		1,421.49	1,421.49		N/A	N/A	N/A	N/A	N/A	N/A	4/28/20	
RCS-006-000	Purchase of Fuel, Oil and Lubricants Supplies	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/15/20	04/15/20	05/12/20	05/12/20	GoP	8,285.46	8,285.46		8,238.80	8,238.80		N/A	N/A	N/A	N/A	N/A	N/A	5/12/20	

RCS-006-000	Purchase of Washable Face Masks	RCEF	NO	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/20	05/20/20	05/27/20	05/27/20	GoP	2,730.00	2,730.00		2,730.00	2,730.00		N/A	N/A	N/A	N/A	N/A	N/A	5/27/20	
RCS-006-000	Purchase of Meals and snacks for the RCEF planning workshop on March 10, 2020 at INREC, Ilocos Norte	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/02/20	03/02/20	N/A	03/02/20	N/A	03/06/20	03/06/20	03/10/20	03/10/20	GoP	8,040.00	8,040.00		7,740.00	7,740.00		N/A	N/A	N/A	N/A	N/A	N/A	3/10/20	
RCS-006-000	Purchase of materials to be used for comfort room plumbing.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/20	09/08/20	09/08/20	09/16/20	09/16/20	GoP	1,950.00	1,950.00		1,870.00	1,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEF	Purchase of snacks for the GASS Meeting on September 29, 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	09/25/20	09/28/20	09/28/20	09/29/20	09/29/20	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	
RCS-006-000	Purchase of fuel, oil & lubricant on August 28, 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	08/26/20	08/27/20	08/27/20	09/04/20	09/04/20	GoP	754.65	754.65		744.08	744.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on August 27, 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	08/25/20	08/26/20	08/26/20	09/04/20	09/04/20	GoP	1,493.10	1,493.10		1,472.19	1,472.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-0000 & RCE-003-000	Purchase of fuel, oil & lubricant on August 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	08/18/20	08/19/20	08/19/20	10/08/20	10/08/20	GoP	1,266.38	1,266.38		1,239.27	1,239.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on August 19, 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	08/17/20	08/18/20	08/18/20	09/04/20	09/04/20	GoP	960.52	960.52		939.96	939.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on September 15, 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	09/15/20	09/15/20	09/15/20	09/21/20	09/21/20	GoP	645.00	645.00		644.55	644.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on September 10, 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	09/09/20	09/10/20	09/10/20	09/21/20	09/21/20	GoP	2,891.68	2,891.68		2,886.42	2,886.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on September 4, 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	09/02/20	09/04/20	09/04/20	09/21/20	09/21/20	GoP	645.00	645.00		3,488.36	3,488.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEP Fund	Purchase of meals and snacks during the conduct of field visit in the setups established in the station and for the conduct of Basic Statisitics Webinar for the R&D staff on August 27, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/26/20	08/26/20	N/A	08/26/20	08/26/20	08/26/20	08/26/20	08/27/20	08/27/20	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of snacks during the webinar on "Nutrient Management" on October 8,2020.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/20	10/08/20	10/08/20	10/08/20	10/08/20	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	
RCE-003-000	Purchase of snacks for the KSL activity of RCEF communication and extension at Dingras on July 29, 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	07/27/20	07/28/20	07/28/20	07/29/20	07/29/20	GoP	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of meals and snacks during the Midyear Report and Dry Season Planning of RCEF on August 17-20, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/25/20	N/A	N/A	08/12/20	08/12/20	N/A	08/12/20	08/12/20	08/14/20	08/14/20	08/27/20	08/27/20	GoP	62,000.00	62,000.00		42,700.00	42,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of meals and snacks for the RCEF Field Operation Workshop on August 24, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/20/20	08/20/20	N/A	08/20/20	08/20/20	08/21/20	08/21/20	08/27/20	08/27/20	GoP	16,000.00	16,000.00		15,100.00	15,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase materials to be used for comfort room plumbing	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/16/20	07/16/20	N/A	07/16/20	07/15/20	09/15/20	09/15/20	09/17/20	09/17/20	GoP	7,000.00	7,000.00		4,865.00	4,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase materials to be used for comfort room plumbing	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/16/20	07/16/20	N/A	07/16/20	07/16/20	09/15/20	09/15/20	09/15/20	09/15/20	GoP	9,370.00	9,370.00		8,927.00	8,927.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of office supplies for the 3rd quarter	RCEF	NO	Shopping	N/A	N/A	N/A	N/A	06/22/20	06/22/20	N/A	06/22/20	06/22/20	09/15/20	09/15/20	09/17/20	09/17/20	GoP	4,900.00	4,900.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of one (1) unit heavy duty copier	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/28/20	N/A	N/A	08/07/20	08/07/20	N/A	08/07/20	08/07/20	09/17/20	09/17/20	10/08/20	10/08/20	GoP	250,000.00	250,000.00		196,350.00	196,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase Materials to be used for comfort room plumbing	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/16/20	07/16/20	N/A	07/16/20	07/16/20	09/18/20	09/18/20	09/30/20	09/30/20	GoP	27,900.00	27,900.00		23,096.50	23,096.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant for July 1 - 15, 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	06/30/20	07/01/20	07/01/20	07/22/20	07/22/20	GoP	12,098.27	12,098.27		11,610.91	11,610.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Printing and delivery of wall calendar with metal hanger hook	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/02/20	09/02/20	N/A	09/02/20	09/02/20	09/21/20	09/21/20	10/06/20	10/06/20	GoP	709,975.00	709,975.00		689,690.00	689,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Purchase of 17 reams multicopy paper	RCEF	NO	Shopping	N/A	N/A	N/A	N/A	06/22/20	06/22/20	N/A	06/22/20	06/22/20	09/30/20	09/30/20	08/24/20	10/05/20	GoP	4,250.00	4,250.00		3,485.00	3,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on August 1, 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	07/30/20	07/31/20	07/31/20	08/24/20	08/24/20	GoP	496.65	496.65		486.04	486.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on August 5, 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	08/03/20	08/04/20	08/04/20	08/24/20	08/24/20	GoP	1,956.80	1,956.80		1,915.01	1,915.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on August 13, 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	08/11/20	08/12/20	08/12/20	08/24/20	08/24/20	GoP	2,701.66	2,701.66		2,701.65	2,701.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on August 11, 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	08/07/20	08/10/20	08/10/20	08/24/20	08/24/20	GoP	759.25	759.25		742.97	742.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on August 14, 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	08/12/20	08/13/20	08/13/20	08/24/20	08/24/20	GoP	467.99	467.99		456.70	456.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of snacks during the monthly meeting of Admin-Finance Staff for the moth of September 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	09/22/20	09/23/20	09/23/20	09/24/20	09/24/20	GoP	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase meals and snacks for the webinar on the Policy brief on September 28-30, 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	09/24/20	09/25/20	09/25/20	09/30/20	09/30/20	GoP	3,800.00	3,800.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCEP Fund	Purchase of mobile communication (Prepaid Load Card) for RCEF staff for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/21/20	08/21/20	N/A	08/21/20	08/21/20	09/11/20	09/11/20	11/23/20	11/23/20	GoP	45,360.00	45,360.00		43,300.00	43,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEP Fund	Purchase of mobile communication (Prepaid Load Card) for RCEF staff for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/21/20	08/21/20	N/A	08/21/20	09/21/20	09/11/20	09/11/20	11/23/20	11/23/20	GoP	36,805.00	36,805.00		35,300.00	35,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of meals and snacks during the conduct of field visit in the setups established in the station and for the conduct of Basic Statistics Webinar for the R&D staff on August 27, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/26/20	08/26/20	N/A	08/26/20	08/26/20	08/26/20	08/26/20	08/27/20	08/27/20	GoP	16,000.00	16,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of meals and snacks during the conduct of field visit in the setups established in the station and for the conduct of Basic Statistics Webinar for the R&D staff on August 27, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/25/20	08/25/20	N/A	08/25/20	08/25/20	08/25/20	08/25/20	08/26/20	08/26/20	GoP	34,000.00	34,000.00		22,950.00	22,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of 6 units mobile phones Samsung Galaxy A31	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/20	N/A	N/A	10/09/20	10/09/20	N/A	10/09/20	10/09/20	11/03/20	11/03/20	12/09/20	12/09/20	GoP	89,970.00	89,970.00		89,940.00	89,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of meals during the Station's Farm Walk on October 15, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/14/20	10/14/20	N/A	10/14/20	10/14/20	10/14/20	10/14/20	10/15/20	10/15/20	GoP	10,400.00	10,400.00		8,320.00	8,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Repair and maintenance of service vehicle SHJ 634	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/20	10/13/20	10/13/20	10/13/20	10/13/20	GoP	3,700.00	3,700.00		3,690.00	3,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Materials and token to be used for the Modified Field Walk of RCEF Technology demonstration in Region 1	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/20	11/04/20	11/04/20	11/04/20	11/04/20	GoP	103,450.00	103,450.00		103,450.00	103,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Payment of long sleeves and cowboy hat to be distributed to RCEF Techno Demo farmer cooperators in Ilocos Norte, Ilocos Sur, La Union and Pangasinan.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/20	10/16/20	N/A	10/16/20	10/16/20	11/05/20	11/05/20	11/26/20	11/26/20	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	
RCS-006-000	Purchase of fuel, oil & lubricant on September 17, 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	09/16/20	09/17/20	09/17/20	10/08/20	10/08/20	GoP	1,089.29	1,089.29		1,089.28	1,089.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on September 21, 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	09/18/20	09/21/20	09/21/20	10/08/20	10/08/20	GoP	650.36	650.36		567.20	567.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on September 23, 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	09/22/20	09/23/20	09/23/20	10/08/20	10/08/20	GoP	400.00	400.00		393.00	393.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on September 24, 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	09/23/20	09/24/20	09/24/20	10/08/20	10/08/20	GoP	520.52	520.52		517.20	517.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on September 30, 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	09/29/20	09/30/20	09/30/20	10/08/20	10/08/20	GoP	1,239.04	1,239.04		1,237.35	1,237.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of IT materials for establishment of new LAN connection for RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/09/20	10/12/20	10/12/20	11/06/20	11/06/20	GoP	4,000.00	4,000.00		3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Internet connection and power source during the DS 2020-2021 distribution of seeds at Pangasinan	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/04/20	09/04/20	N/A	09/04/20	09/04/20	11/09/20	11/09/20	11/09/20	11/09/20	GoP	4,590.00	4,590.00		4,590.00	4,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of 4 pcs wighing scale (60 kgs)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/14/20	08/14/20	N/A	08/14/20	08/14/20	11/09/20	11/09/20	11/17/20	11/17/20	GoP	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	
RCS-006-000	Repair and maintenance of service vehicle SJL 478	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/20	09/30/20	N/A	09/30/20	09/30/20	09/30/20	09/30/20	09/30/20	09/30/20	GoP	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	
RCS-006-000	Purchase of 1 unit UPS 3000VA	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	10/22/20	11/16/20	11/16/20	12/28/20	12/29/20	GoP	6,500.00	6,500.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Repair and maintenance of service vehicle	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/16/20	09/16/20	N/A	09/16/20	09/16/20	09/17/20	09/17/20			GoP	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Purchase of IT materials for establishment of new LAN connection for RCEF	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/20	10/02/20	10/02/20	10/23/20	10/23/20	GoP	504.45	504.45		493.00	493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on October 6, 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	10/06/20	10/07/20	10/07/20	10/23/20	10/23/20	GoP	2,003.42	2,003.42		1,957.97	1,957.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on October 7, 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	10/06/20	10/07/20	10/07/20	10/23/20	10/23/20	GoP	3,404.82	3,404.82		2,828.41	2,828.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on October 8, 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	10/07/20	10/08/20	10/08/20	10/23/20	10/23/20	GoP	458.35	458.35		452.58	452.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on October 9, 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	10/08/20	10/09/20	10/09/20	10/23/20	10/23/20	GoP	578.50	578.50		571.22	571.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on October 14, 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	10/13/20	10/14/20	10/14/20	10/23/20	10/23/20	GoP	2,694.03	2,694.03		2,629.85	2,629.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on October 15, 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	10/14/20	10/15/20	10/15/20	10/23/20	10/23/20	GoP	2,091.95	2,091.95		2,042.11	2,042.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on October 7, 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	10/27/20	10/28/20	10/28/20	10/29/20	10/29/20	GoP	600.00	600.00		499.15	499.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on October 1, 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	09/30/20	10/01/20	10/01/20	10/23/20	10/23/20	GoP	2,109.07	2,109.07		2,061.21	2,061.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	Purchase of DSLR cleaning kit, Original VSGO Pro	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	10/22/20	11/27/20	11/27/20	12/17/20	12/17/20	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	
RCS-004-000	Purchase of 12 boxes surgical face mask, 400 pcs face shield, & 4 boxes glove latex	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/20/20	10/20/20	N/A	10/20/20	10/22/20	12/02/20	12/02/20	12/04/20	12/04/20	GoP	20,000.00	20,000.00		16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on October 16, 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	10/15/20	10/16/20	10/16/20	11/10/20	11/10/20	GoP	1,663.56	1,663.56		1,622.99	1,622.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on October 19, 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	10/16/20	10/19/20	10/19/20	11/10/20	11/10/20	GoP	1,068.00	1,068.00		1,042.56	1,042.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant 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	10/19/20	10/20/20	10/20/20	11/10/20	11/10/20	GoP	545.57	545.57		535.63	535.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Purchase of fuel, oil & lubricant on October 21, 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	10/20/20	10/21/20	10/21/20	11/10/20	11/10/20	GoP	322.40	322.40		314.16	314.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on October 23, 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	10/22/20	10/23/20	10/23/20	11/10/20	11/10/20	GoP	1,206.90	1,206.90		1,179.63	1,179.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on October 26, 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	10/23/20	10/26/20	10/26/20	11/10/20	11/10/20	GoP	1,539.02	1,539.02		2,147.36	2,147.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on October 27, 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	10/26/20	10/27/20	10/27/20	11/10/20	11/10/20	GoP	1,539.02	1,539.02		1,495.63	1,495.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on October 28, 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	10/27/20	10/28/20	10/28/20	11/10/20	11/10/20	GoP	2,316.35	2,316.35		2,251.06	2,251.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on October 29, 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	10/27/20	10/28/20	10/28/20	11/10/20	11/10/20	GoP	2,144.71	2,144.71		2,084.24	2,084.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fuel, oil & lubricant on October 30, 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	10/29/20	10/30/20	10/30/20	11/10/20	11/10/20	GoP	517.63	517.63		503.03	503.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of poloshirt to be distributed to different Local Government Units, Provincial Agriculture Office and PhilRice Staff under Rice Competitiveness Enhancement fund	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/23/20	N/A	N/A	10/28/20	10/28/20	N/A	10/28/20	10/28/20	12/03/20	12/03/20	12/15/20	12/15/20	GoP	316,400.00	316,400.00		306,608.00	306,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of snacks for the webinar on "Nutrient Management" on October 8,2020.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/20	10/08/20	10/08/20	10/08/20	10/08/20	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	
RCE-002-000	Purchase of 15 pcs flash drive for the participants of RCEF TOT	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/04/20	11/04/20	N/A	11/04/20	11/04/20	11/05/20	11/05/20	11/13/20	11/13/20	GoP	6,000.00	6,000.00		5,880.00	5,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of meals and snack during the Modified Field Walk (MFW) in Sto. Domingo, Ilocos Sur dated November 4-5, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/23/20	10/23/20	N/A	10/23/20	10/23/20	11/10/20	11/10/20	11/05/20	11/05/20	GoP	17,500.00	17,500.00		14,125.00	14,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of meals and snack during the Modified Field Walk (MFW) in Sto. Domingo, Ilocos Sur dated November 4-5, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/23/20	10/23/20	N/A	10/23/20	10/23/20	11/10/20	11/10/20	11/12/20	11/12/20	GoP	15,000.00	15,000.00		11,750.00	11,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of meals and snacks during the workshop on the rcef-sms distribution app by ISD via webex on september 3, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/02/20	09/02/20	N/A	09/02/20	09/02/20	09/02/20	09/02/20	09/03/20	09/03/20	GoP	4,600.00	4,600.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Fuel, oil & lubricant expense from November 3-15, 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	10/29/20	10/30/20	10/30/20	11/20/20	11/20/20	GoP	16,763.95	16,763.95		16,376.30	16,376.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment of 10 pax PM snacks during the Opening of Bids on November 17, 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	11/13/20	11/16/20	11/16/20	11/17/20	11/17/20	GoP	1,000.00	1,000.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Purchase of tokens of farmer/partners during KSL & Extension activities	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/20	12/11/20	12/11/20	12/11/20	12/11/20	GoP	49,410.00	49,410.00		49,410.00	49,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Purchase of materials and token to be used for the Modified Field Walk (MFW) of RCEF Technology Demostration in Region 1	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/20/20	10/20/20	N/A	10/20/20	10/20/20	12/18/20	12/18/20	12/18/20	12/18/20	GoP	2,800.00	2,800.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Purchase of rubbing alcohol, 70%, 500ml	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/20/20	10/20/20	N/A	10/20/20	10/20/20	12/18/20	12/18/20	12/18/20	12/18/20	GoP	2,000.00	2,000.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of window blinds for Development office	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/02/20	N/A	N/A	12/09/20	12/09/20	N/A	12/09/20	12/09/20	12/23/20	12/23/20	12/29/20	12/29/20	GoP	174,800.00	174,800.00		128,800.00	128,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of Snacks During the Pre-Bid conference of various office supplies on November 5, 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	11/04/20	11/05/20	11/05/20	11/05/20	11/05/20	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	
RCS-006-001	Purchase of Fuel, oil & lubricant for the period November 16 - 30, 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	11/13/20	11/16/20	11/16/20	11/27/20	11/27/20	GoP	18,890.00	18,890.00		18,261.24	18,261.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Purchase of meals and snacks during the Modified Field Walk (MFW) in bangar, la Union dated October 29,2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/23/20	10/23/20	N/A	10/23/20	10/23/20	10/29/20	10/29/20	10/29/20	10/29/20	GoP	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of Meals and snacks for the Annual reporting of R&D, BDD and RCEP on November 25 and 27, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/24/20	11/24/20	N/A	11/24/20	11/24/20	11/25/20	11/27/20	11/27/20	11/27/20	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	Function Hall Rental during the 2-day RCEP planning workshop on December 28-29, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/20	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/24/20	12/28/20	12/28/20	12/29/20	12/29/20	GoP	130,000.00	130,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Purchase of snacks for the KSL activity of RCEF communication and extension in Dingras on December 22, 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	12/21/20	12/22/20	12/22/20	12/22/20	12/22/20	GoP	4,500.00	4,500.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of Christmas Decoration	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/08/20	12/08/20	N/A	12/08/20	12/08/20	12/10/20	12/10/20	12/11/20	12/11/20	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to fetch & ferry PhilRice staff to validate reports on low germination of seeds in Paguepud, Ilocos Norte on January 8, 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	01/07/20	01/08/20	01/08/20	01/08/20	01/08/20	GoP	4,500.00	4,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental during the official travel in PhilRice CES dated January 3, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/14/20	01/14/20	N/A	01/14/20	01/14/20	01/09/20	01/09/20	01/28/20	01/28/20	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ORS
RCS-006-000	Vehicle rental to fetch & ferry PhilRice staff to accompany DA-RFO I & PhilRice CES staff in validating the proposed RTL harvest Festival sites in Pangasinan on February 11-12, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/20	02/07/20	N/A	02/07/20	02/07/20	02/11/20	02/11/20	02/12/20	02/12/20	GoP	21,000.00	21,000.00		15,120.00	15,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to fetch & ferry PhilRice staff to the different municipalities in Pangasinan on February 5-7, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/04/20	02/04/20	N/A	02/04/20	02/04/20	02/04/20	02/04/20	02/07/20	02/07/20	GoP	28,000.00	28,000.00		14,810.00	14,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to fetch & ferry PhilRice staff to monitor seed sowing for the RCEP Techno Demo farm in Dingras, Ilocos Norte on February 12, 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	02/11/20	02/12/20	02/12/20	02/12/20	02/12/20	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	
RCS-006-000	Vehicle rental to fetch & ferry PhilRice staff & materials for the distribution of seeds to the different municipalities of Ilocos Norte & Pangasinan on February 18 - March 14, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	02/14/20	N/A	N/A	02/13/20	02/13/20	N/A	02/13/20	02/13/20	02/18/20	02/18/20	03/14/20	03/14/20	GoP	350,000.00	350,000.00		80,940.00	80,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to fetch & ferry PhilRice staff to the different municipalities of Region I on January 21-24 & 29-31, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/15/20	05/15/20	N/A	05/15/20	05/15/20	01/20/20	01/01/20	01/31/20	01/31/20	GoP	45,000.00	45,000.00		39,348.00	39,348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to fetch & ferry PhilRice staff & materials for the 2nd quarter of 2020 under RCEP	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	03/27/20	N/A	N/A	04/16/20	04/16/20	N/A	04/16/20	04/16/20	04/24/20	04/24/20	06/30/20	06/30/20	GoP	600,000.00	600,000.00		431,500.00	431,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to fetch & ferry staff to collect FLSAR & submit the delivery & inspection of documents to RCEF PMO on July 15-17, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/10/20	07/10/20	N/A	07/10/20	07/10/20	07/14/20	07/14/20	07/17/20	07/17/20	GoP	32,000.00	32,000.00		30,835.00	30,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to fetch & ferry PhilRice staff & materials to conduct RCEP communication & extension activities for the period of May - November 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	04/29/20	N/A	N/A	05/04/20	05/04/20	N/A	05/04/20	05/04/20	05/08/20	05/08/20	11/05/20	11/05/20	GoP	200,000.00	200,000.00		63,960.00	63,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Ilokano translation of the brochure "Gabay sa makabagong Pagpapalayan", Ilokano Translation of 3 Radio Advertisements: PhilRice_Cooperation Radio Ad, PhilRice_Deligence Radio Ad, PhilRice_Patriotism Radio Ad	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/22/20	06/22/20	06/22/20	07/22/20	07/22/20	GoP	10,000.00	10,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to fetch & ferry PhilRice staff & materials to be used for the 3rd quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	06/03/20	N/A	N/A	06/11/20	06/11/20	N/A	06/11/20	06/11/20	07/01/20	07/01/20	09/30/20	09/30/20	GoP	400,000.00	400,000.00		366,390.00	366,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to fetch & ferry PhilRice staff to & from the different municipalities of Region I & Nueva Ecija on October 1 - December 4, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/14/20	N/A	N/A	09/25/20	09/25/20	N/A	09/25/20	09/25/20	10/01/20	10/01/20	12/14/20	12/14/20	GoP	500,000.00	500,000.00		496,055.00	496,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Vehicle rental to fetch & ferry staff to & from different municipalities of Region I & Nueva Ecija to conduct RCEP communication & extension	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	11/23/20	N/A	N/A	11/27/20	11/27/20	N/A	11/27/20	11/27/20	12/02/20	12/02/20	12/29/20	12/29/20	GoP	120,000.00	120,000.00		83,100.00	83,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to fetch & ferry PhilRice staff & materials to conduct techno demo briefing/meeting at Sto. Domingo, Ilocos Sur on October 9, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/07/20	10/07/20	N/A	10/07/20	10/07/20	10/08/20	10/08/20	10/12/20	10/12/20	GoP	6,500.00	6,500.00		6,160.00	6,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to fetch & ferry PhilRice staff & materials to conduct farm walk of the techno demo & communication & extension activities in Bangar, La Union on October 29, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/27/20	10/27/20	N/A	10/27/20	10/27/20	10/28/20	10/28/20	10/29/20	10/29/20	GoP	14,500.00	14,500.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	Vehicle rental to fetch & ferry PhilRice staff & materials to conduct farm walk & site validation for techno demo in Ilocos Sur on November 5, 2020 & conduct meeting with the Pangasinan Organic Seed Coop in Ilocos Norte on Novemvber 6, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/03/20	11/03/20	N/A	11/03/20	11/03/20	11/04/20	11/04/20	11/09/20	11/09/20	GoP	12,800.00	12,800.00		12,215.00	12,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental to pick up seed materials for the techno demo on November 9, 2020 & to fetch & ferry PhilRice staff & materials to conduct farm walk, communication & extension activities in Laoag City on November 12, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	11/05/20	11/05/20	11/06/20	11/06/20	11/13/20	11/13/20	GoP	12,000.00	12,000.00		10,910.00	10,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental used to fetch & ferry PhilRice staff & materials to facilitate signing of LOA in Ilocos Norte & attend planning workshop of LGUs with DA-RFO1 on RCEF seeds allocation 2021 WS in Ilocos Sur & La Union on November 18, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/16/20	11/16/20	N/A	11/16/20	11/16/20	11/17/20	11/17/20	11/19/20	11/19/20	GoP	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	
RCS-006-000	Vehicle rental used to fetch & ferry PhilRice staff & materials to conduct RCEF seed delivery & inspection on November 20, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/18/20	11/18/20	N/A	11/18/20	11/18/20	11/19/20	11/19/20	11/23/20	11/23/20	GoP	40,000.00	40,000.00		36,785.00	36,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental used to fetch & ferry PhilRice staff & materials to conduct techno demo & signing of LOA in La Union, Ilocos Sur, & Ilocos Norte, supervise sowing on November 23-24, 2020 & assist seed distribution & conduct delivery & inspection on November 25, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/19/20	11/19/20	N/A	11/19/20	11/19/20	11/20/20	11/20/20	11/26/20	11/26/20	GoP	49,500.00	49,500.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental used to fetch & ferry PhilRice staff & materials to conduct RCEF seed delivery & inspection in Ilocos Norte & La Union & deliver LOAs & RCEF seed payments in PhilRice CES on December 1-3, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/27/20	11/27/20	N/A	11/27/20	11/27/20	11/30/20	11/30/20	12/04/20	12/04/20	GoP	45,500.00	45,500.00		43,645.00	43,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental used to fetch & ferry PhilRice staff & materials to conduct RCEF seed delivery & inspection in Ilocos Norte & La Union on December 4, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/02/20	12/02/20	N/A	12/02/20	12/02/20	12/03/20	12/03/20	12/07/20	12/07/20	GoP	35,500.00	35,500.00		34,195.00	34,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental used to fetch & ferry PhilRice staff & materials to continue the sowing at the techno demo site & monitoring of seedling in Ilocos Norte & conduct RCEF seed delivery & inspection in Ilocos Norte & Ilocos Sur on December 7-10, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/03/20	12/03/20	N/A	12/03/20	12/03/20	12/04/20	12/04/20	12/11/20	12/11/20	GoP	49,500.00	49,500.00		43,785.00	43,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental used to fetch & ferry PhilRice staff & materials to conduct delivery & inspection in Ilocos Sur & facilitate re-signing of LOA in Ilocos Sur & RCEF seed payment documents in PhilRice CES on December 20, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/08/20	12/08/20	N/A	12/08/20	12/08/20	12/09/20	12/09/20	12/11/20	12/11/20	GoP	32,000.00	32,000.00		29,435.00	29,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental used to fetch & ferry PhilRice staff & materials to inspect undelivered seeds at coop warehouse in Ilocos Norte & conduct seed delivery & inspection in La Union on December 11, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/09/20	12/09/20	N/A	12/09/20	12/09/20	12/10/20	12/10/20	12/14/20	12/14/20	GoP	36,000.00	36,000.00		32,340.00	32,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental used to fetch & ferry PhilRice staff & materials to facilitate re-signing of LOA to RCEF techno demo farmer partners in Pangasinan & deliver signed LOAs & RCEF seed payment in PhilRice CES on December 11, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/09/20	12/09/20	N/A	12/09/20	12/09/20	12/10/20	12/10/20	12/14/20	12/14/20	GoP	32,000.00	32,000.00		29,575.00	29,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental used to fetch & ferry PhilRice staff & materials to monitor seedlings at the techno demo sites & use of seed sowing machine & inspect seed stocks in Ilocos Norte on December 14-18, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/10/20	12/10/20	N/A	12/10/20	12/10/20	12/11/20	12/11/20	12/21/20	12/21/20	GoP	43,000.00	43,000.00		39,320.00	39,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle rental used to fetch & ferry PhilRice staff & materials to undergo antigen in Ilocos Norte & conduct inspection of seed stocks at seed coop warehouse in Ilocos Sur & conduct delivery & inspection in La Union on December 15-16 & 18, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/11/20	12/11/20	N/A	12/11/20	12/11/20	12/14/20	12/14/20	12/23/20	12/23/20	GoP	44,000.00	44,000.00		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	Vehicle Rental used to fetch & ferry PhilRice staff & materials to continue crop establishment & monitor seedlings in Ilocos Norte on December 21-22, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/17/20	12/17/20	N/A	12/17/20	12/17/20	12/18/20	12/18/20	12/23/20	12/23/20	GoP	16,000.00	16,000.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental used to transport the trailer form Pagudpud to Bacarra, Ilocos Norte on December 28, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/22/20	12/22/20	N/A	12/22/20	12/22/20	12/23/20	12/23/20	12/29/20	12/29/20	GoP	6,000.00	6,000.00		5,460.00	5,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Meals and Snacks for RCEF Seeds Distribution and Inspection in NORTH PALAWAN dtd Jan. 15, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/13/20	01/15/20	N/A	01/02/20	N/A	N/A	N/A	01/15/20	01/15/20	GoP	40,500.00	40,500.00		38,330.35	38,330.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Meals and Snacks for RCEF Seeds Distribution and Inspection in SOUTH PALAWAN dtd Jan. 15, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/13/20	01/15/20	N/A	01/02/20	N/A	N/A	N/A	01/15/20	01/15/20	GoP	26,400.00	26,400.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for official travel to PhilRic Nueva Ecija dated on Jan 7, 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	01/06/20	01/06/20	N/A	01/02/20	N/A	N/A	N/A	N/A	N/A	GoP	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for Airfare Dated Jan 9-11, MNL-PPS	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	01/06/20	01/06/20	N/A	01/02/20	N/A	N/A	N/A	N/A	N/A	GoP	27,000.00	27,000.00		26,784.00	26,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for official travel to PhilRic Nueva Ecija dated on Jan 21, 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	01/20/20	01/20/20	N/A	01/02/20	N/A	N/A	N/A	N/A	N/A	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	
RCE-006	Vehicle rental-LB to Mabitac, Laguna vice versa	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/15/20	01/15/20	N/A	01/02/20	N/A	N/A	N/A	01/16/20	01/16/20	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	
RCE-002	Accommodation for 12 nights of 40 pax in Palawan (TOT) dtd Feb. 16-27, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	02/11/20	N/A	N/A	02/08/20	02/11/20	N/A	01/02/20	02/12/20	02/12/20	02/12/20	02/27/20	02/27/20	GoP	864,000.00	864,000.00		840,000.00	840,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Airfare for speakers & facilitators for the TOT on High Quality Inbred Rice and Seed Production in Palawan	RCEF	NO	NP-53.9 Small Value Procurement	N/A	02/11/20	N/A	N/A	02/12/20	02/14/20	N/A	01/02/20	02/16/20	02/16/20	02/16/20	02/16/20	N/A	GoP	158,000.00	158,000.00		103,790.00	103,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002	Rental of rice production machinery during TOT (High-quality inbred rice seed production in Palawan) dtd Feb. 17-28, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/14/20	02/14/20	N/A	01/02/20	N/A	N/A	N/A	02/28/20	02/28/20	GoP	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Vehicle rental for TOT on High Quality Rice and Seed Production and Farm Mechanization at Palawan dated Feb 22 & 24, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/14/20	02/14/20	N/A	01/02/20	N/A	N/A	N/A	02/24/20	02/24/20	GoP	49,800.00	49,800.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	To be used to refilling Ink, Toner and Cartridge for printers and photocopy machine for staff and activities in CALABARZON and MIMAROPA	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/15/20	N/A	N/A	04/27/20	05/21/20	N/A	01/02/20	25/05/2020	25/05/2020	05/21/20	07/30/20	07/30/20	GoP	204,800.00	204,800.00		178,768.97	178,768.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE 002-000	Tokens for TOT on High Quality Inbred Rice and Seed Production at Puerto Princesa Palawan	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/15/20	02/16/20	N/A	01/02/20	N/A	N/A	N/A	02/17/20	02/17/20	GoP	21,240.00	21,240.00		20,390.40	20,390.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Vehicle rental-RCEF meeting at Philrice CES, Nueva Ecija	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/06/20	01/07/20	N/A	01/02/20	N/A	N/A	N/A	01/16/20	01/16/20	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	
RCS-006	Meals and Snacks for Planning Workshop of Seed Component Wet Season RCEF dtd March 9-10, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/04/20	03/05/20	N/A	01/02/20	N/A	N/A	N/A	03/10/20	03/10/20	GoP	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Airplane ticket of 2 pax to Palawan dtd Mar. 11-13, 2020 (1w & 1 one way)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/05/20	03/06/20	N/A	01/02/20	N/A	N/A	N/A	03/13/20	03/13/20	GoP	10,000.00	10,000.00		8,033.76	8,033.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Flash Drive, 16 GB Memory, USB 3.0	RCEF	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	03/03/20	03/03/20	N/A	01/02/20	N/A	N/A	N/A	03/09/20	03/09/20	GoP	9,000.00	9,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Room Accomodation for paticipants of WS2020 RCEF Planning and Workshop dtd March 11-13, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/04/20	03/04/20	N/A	01/02/20	N/A	N/A	N/A	03/10/20	N/A	GoP	13,000.00	13,000.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Vehicle rental-LB to San Antonio, Quezon vice versa	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/10/20	03/11/20	N/A	01/02/20	N/A	N/A	N/A	03/11/20	N/A	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	
RCS-006	Janitorial Supplies used to prevent spreading of any disease in the office and field operation by cleaning and sanitizing necessary tools and equipment	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/10/20	04/14/20	N/A	01/02/20	N/A	N/A	N/A	07/15/20	07/15/20	GoP	9,885.00	9,885.00		7,795.00	7,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Airplane ticket for MAO's Meeting in Palawan dtd Mar. 14, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/12/20	03/13/20	N/A	01/02/20	N/A	N/A	N/A	03/14/20	03/14/20	GoP	11,000.00	11,000.00		10,983.44	10,983.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Furnitures to be used by Project Staff in office	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/02/20	06/03/20	N/A	01/02/20	N/A	N/A	N/A	08/06/20	08/06/20	GoP	6,000.00	6,000.00		5,960.00	5,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Drinking Water	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/20	N/A	N/A	N/A	09/07/20	09/07/20	GoP	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006 & RCS-004	Office supplies for documentation, QR codes and other documents needed in field & office operations in Palawan, Oriental & Occidental Mindoro	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/11/20	06/11/20	N/A	01/02/20	N/A	N/A	N/A	07/15/20	07/15/20	GoP	35,846.44	35,846.44		27,976.00	27,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS004-000	Office Supplies for Palawan	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/01/20	04/01/20	N/A	01/02/20	N/A	N/A	N/A	04/15/20	04/15/20	GoP	35,456.44	35,456.44		26,477.28	26,477.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCE-006	Furnitures t used in the RCEF Office for easier and comfortable working space	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/15/20	N/A	N/A	04/27/20	04/27/20	N/A	01/02/20	06/16/20	17/06/2020	06/16/20	8/19/2020 20	08/19/20	GoP	72,016.79	72,016.79		62,100.00	62,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Portable Generator Set & Back UPS bto be used as a source of of electric supply in the areas without electricity	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	05/30/20	N/A	N/A	06/16/20	06/16/20	N/A	01/02/20	06/23/20	06/23/20	07/20/20	08/10/20	08/10/20	GoP	64,230.63	64,230.63		50,160.00	50,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS 006-000	Vehicle rental Batac Ilocos Norte dated March 11-14, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/22/20	07/22/20	N/A	01/02/20	N/A	N/A	N/A	03/14/20	03/14/20	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	
RCE-006	CELL CARDS To be used by staff to communicate to 107 Partner LGUs and Stakeholders	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	04/28/20	N/A	N/A	06/02/20	06/09/20	N/A	01/02/20	15/07/2020	15/07/2020	07/14/20	07/30/20	06/30/20	GoP	72,020.09	72,020.09		67,700.00	67,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002	Fuel consumption for the month of February 2020	BDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/23/20	02/06/20	N/A	01/02/20	N/A	N/A	N/A	02/29/20	03/02/20	GoP	48,800.00	48,800.00		3,848.97	3,848.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Office supplies for documentation, QR codes and other documents needed in field & office operations	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/09/20	N/A	N/A	07/16/20	07/16/20	N/A	01/02/20	07/21/20	21/07/2020	07/20/20	08/02/20	08/02/20	GoP	165,931.50	165,931.50		164,111.75	164,111.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Truck Rental Calintaan	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/03/20	09/04/20	N/A	01/02/20	N/A	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00		17,300.00	17,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Sacoline for RCEF Seeds Delivery and Inspection	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03/19/20	03/20/20	N/A	01/02/20	06/23/20	06/23/20	N/A	06/23/20	06/23/20	GoP	35,000.00	35,000.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Vehicle rental around Palawan area from June to December 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	06/08/20	N/A	N/A	N/A	04/28/20	N/A	01/02/20	01/02/20	01/03/20	01/04/20	N/A	N/A	GoP	485,774.00	485,774.00		379,000.00	379,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Vehicle Rental, Around Oriental Mindoro For the Month of June to December 2020	RCEF	NO	NP-53-Small Value Procument	N/A	06/07/20	N/A	N/A	05/15/20	06/22/20	N/A	01/02/20	102/20	06/24/20	06/25/20	12/31/20	11/06/20	GoP	380,000.00	380,000.00		370,000.00	370,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	To be used in daily paperworks, sending email, and encoding data and information from the field operations from the field operations from July to December 2020 (PC & LAPTOP RENTAL)	RCEF	NO	NP-53.9 Small Value Procurement	N/A	06/25/20	N/A	N/A	06/25/20	06/25/20	N/A	08/11/20	08/27/20	08/27/20	08/27/20	09/01/20	09/01/20	GoP	690,000.00	690,000.00		433,333.00	433,333.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-004	Vehicle rental around Laguna area for the month of May 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/28/20	04/28/20	N/A	01/02/20	N/A	N/A	N/A	N/A	N/A	GoP	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment fir vehicle rental around Oriental mindoro for there month of may 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	04/27/20	04/28/20	N/A	01/02/20	N/A	N/A	N/A	N/A	N/A	GoP	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	
RCS-006-000	Labor & material cost for general cleaning,repair & replacement of parts of aircon	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/01/20	07/01/20	N/A	01/02/20	09/15/20	N/A	09/28/20	10/02/20	10/02/20	GoP	11,600.00	11,600.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Printing works for Sabog Tanim	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	06/17/20	N/A	N/A	06/22/20	06/23/20	N/A	01/02/20	01/02/20	07/28/20	07/28/20	08/20/20	08/20/20	GoP	63,060.00	63,060.00		33,421.80	33,421.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003	Deliver and Printing of Wall Calendar with Metal Hanger Hook	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	06/24/20	N/A	N/A	06/24/20	06/24/20	N/A	01/02/20	07/29/20	07/29/20	07/29/20	09/24/20	09/24/20	GoP	828,000.00	828,000.00		578,450.00	578,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Food for RCEF meeting RFO IV-A June	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/12/20	06/13/20	N/A	01/02/20	N/A	N/A	N/A	09/13/20	09/13/20	GoP	2,400.00	2,400.00		2,070.00	2,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006	Meals & snacks for RCEF meeting	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/11/20	09/11/20	N/A	01/02/20	N/A	N/A	N/A	09/13/20	09/13/20	GoP	2,400.00	2,400.00		2,400.00	2,400.00									
RCE-006	Deliver and Installation of two tone fabric upholstery in aluminum frame light gray furnish with built in wire managment including office furnitures	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	07/21/20	N/A	N/A	07/22/20	07/22/20	N/A	01/02/20	07/28/20	07/28/20	07/28/20	10/12/20	10/27/20	GoP	274,000.00	274,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Printing of tarpaulin and fabrication of frames for RCEF-Techrology Demonstration Billboard and Placard to be used in techno demo sites in Palawan	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/01/20	09/07/20	N/A	01/02/20	N/A	N/A	N/A	11/06/20	11/06/20	GoP	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Printing of tarpaulin and fabrication of frames for RCEF-Techrology Demonstration Billboard and Placard to be used in techno demo sites in Occidental Mindoro & Oriental Mindoro	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/18/20	08/19/20	N/A	01/02/20	N/A	N/A	N/A	09/30/20	09/30/20	GoP	40,200.00	40,200.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Office supplies for training	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/27/20	08/28/20	N/A	01/02/20	N/A	N/A	N/A	10/12/20	10/12/20	GoP	9,374.00	9,374.00		8,198.00	8,198.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Medical equipment to be used as part of initial body condition of organizers and participants during trainines/events	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/01/20	09/02/20	N/A	01/02/20	N/A	N/A	N/A	10/12/20	10/12/20	GoP	3,000.00	3,000.00		2,980.00	2,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals & snacks PC & RC Meeting	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/28/20	07/28/20	N/A	01/02/20	N/A	N/A	N/A	07/29/20	07/29/20	GoP	2,070.00	2,070.00		2,070.00	2,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment of gasoline for the month of October 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	07/27/20	07/28/20	N/A	01/02/20	N/A	N/A	N/A	11/24/20	11/24/20	GoP	10,323.47	10323.47		10,323.47	10,323.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment of gasoline for the month of November 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	07/27/20	07/28/20	N/A	01/02/20	N/A	N/A	N/A	11/24/20	11/24/20	GoP	438.50	438.5		438.50	438.5		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Supplies For trainning in Learning Farm Operation	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/13/20	10/18/20	N/A	01/02/20	N/A	N/A	N/A	12/17/20	12/17/20	GoP	5,965.00	5,965.00		5,965.00	5,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-004	Fabrication of frame and printing of tarpaulin for RCEF Techno Demo at Cavite, Laguna & Quezon	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/11/20	N/A	N/A	08/18/20	09/07/20	N/A	01/02/20	09/25/20	09/25/20	09/26/20	11/03/20	11/03/20	GoP	98,000.00	98,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002	Janitorial supplies for trainings	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/27/20	08/31/20	N/A	01/02/20	N/A	N/A	N/A	09/08/20	09/08/20	GoP	8,405.82	8,405.82		8,390.00	8,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Payment for Office and IT supplies of RCEF For techno Demo	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	09/02/20	09/02/20	N/A	01/02/20	N/A	N/A	N/A	10/02/20	10/02/20	GoP	21,380.00	21,380.00		21,210.00	21,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS004-000	for Covid supplies for RCEF Techno Demo	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/20	08/12/20	N/A	01/02/20	N/A	N/A	N/A	10/02/20	10/02/20	GoP	38,985.00	38,985.00		38,050.00	38,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004	Field supplies of RCEF Techno Demo	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/20	08/12/20	N/A	01/02/20	N/A	N/A	N/A	08/13/20	08/13/20	GoP	12,670.00	12,670.00		9,495.00	9,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals & snacks for RCEF mid-year review dtd August 17-20 & 24,2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/12/20	08/20/20	N/A	01/02/20	N/A	N/A	N/A	09/08/20	09/08/20	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	
RCE-002-000	Microwave Oven will be used to disinfect glass container for mushroom spawn	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/27/20	08/27/20	N/A	01/02/20	N/A	N/A	N/A	09/30/20	09/30/20	GoP	5,000.00	5,000.00		4,995.00	4,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals & snacks for Procurement Management meeting dtd August 27,2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/24/20	08/24/20	N/A	01/02/20	N/A	N/A	N/A	08/27/20	08/27/20	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	
RCS-006-000	Snacks for RCEF and Admin meeting on Aug. 26, 2020 at PhilRice-LB Conference Room	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/24/20	08/24/20	N/A	01/02/20	N/A	N/A	N/A	08/26/20	08/26/20	GoP	880.00	880.00		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Tarpaulin printing for TechnoDemo Sites in CALABARZON	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/18/20	09/18/20	N/A	01/02/20	N/A	N/A	N/A	10/03/20	10/03/20	GoP	3,360.00	3,360.00		3,024.00	3,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	PR for office equipment of RCEP to be used in their offices	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/15/20	N/A	N/A	09/22/20	09/22/20	N/A	01/02/20	11/23/20	11/24/20	11/24/20	12/17/20	12/17/20	GoP	218,400.00	218,400.00		202,100.00	202,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for Cellphone of RCEF to be used by PC, RC and Spo for communication	RCEF	NO	NP-53-Small Value Procument	N/A	09/18/20	N/A	N/A	09/25/20	09/25/20	N/A	01/02/20	12/15/20	12/15/20	12/15/210	12/28/20	12/28/20	GoP	178,800.00	178,800.00		167,880.00	167,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and snacks RCEP & Admin planning for the upcoming RCEP WS2020 Field Demonstration on September 8, 2020 at Philrice LB Conference Room	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/04/20	09/04/20	N/A	01/02/20	N/A	N/A	N/A	09/08/20	09/08/20	GoP	7,480.00	7,480.00		7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-000	Payment for Video of Production of 2 Succes Story video of RCEF Benificiarins of seed and training components in Laguna and Quezon	RCEF	NO	NP-53-Small Value Procument	N/A	09/11/20	N/A	N/A	09/18/20	09/24/20	N/A	01/02/20	11/06/20	11/06/20	11/06/20	12/12/20	12/12/20	GoP	70,000.00	70,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Payment for video Production for RCEF Impact stories on IEC materials on Occidental mindoro and cavite	RCEF	NO	NP-53-Small Value Procument	N/A	09/11/20	N/A	N/A	09/18/20	09/21/20	N/A	01/02/20	11/04/20	11/04/20	11/04/20	12/17/20	12/17/20	GoP	195,000.00	195,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for data logger	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/19/20	11/03/20	N/A	01/02/20	N/A	N/A	N/A	09/08/20	09/08/20	GoP	40,000.00	40,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Sacoline to be use in RCEF seed protection	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/18/20	09/18/20	N/A	01/02/20	N/A	N/A	N/A	11/09/20	11/09/20	GoP	35,000.00	35,000.00		33,250.00	33,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Office Chair of RCEP to used in their office	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/29/20	09/29/20	N/A	01/02/20	N/A	N/A	N/A	10/30/20	10/30/20	GoP	43,500.00	43,500.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for the office equipment	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/21/20	09/21/20	N/A	01/02/20	N/A	N/A	N/A	12/28/20	12/28/20	GoP	35,510.00	35,510.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for toner for photocopying machine	RCEF	NO	Direct Contracting	N/A	N/A	N/A	N/A	11/13/20	11/13/20	N/A	01/02/20	N/A	N/A	N/A	12/15/20	12/15/20	GoP	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	To be used in RCEF vehicle and security purposes	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/22/20	N/A	N/A	09/29/20	09/29/20	N/A	01/02/20	11/23/20	11/23/20	11/23/20	12/02/20	12/02/20	GoP	60,500.00	60,500.00		51,400.00	51,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004	Gina cloth to be used as decorative material for RCEF Techno Demo field demonstration	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/07/20	09/14/20	N/A	01/02/20	N/A	N/A	N/A	10/05/20	10/05/20	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	
RCS-006-000	PR for ICTsupplies of RCEP to be used in thier designated area	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/20	09/30/20	N/A	01/02/20	N/A	N/A	N/A	12/02/20	12/02/20	GoP	31,600.00	31,600.00		29,100.00	29,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for office supplies of NCT	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/30/20	09/30/20	N/A	01/02/20	N/A	N/A	N/A	11/03/20	11/03/20	GoP	34,140.00	34,140.00		25,756.00	25,756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	PR for IT supplies of RCEP for the rest of the year.DS 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/20	09/30/20	N/A	01/02/20	N/A	N/A	N/A	12/21/20	12/21/20	GoP	49,900.00	49,900.00		43,950.00	43,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment For Laboratory Supplies	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	01/02/20	N/A	N/A	N/A	12/22/20	12/22/20	GoP	25,751.00	25,751.00		25,610.00	25,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Printer to be used during trainings and activities throughout Region IV-A, IVB and NCR	RCEF	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10/28/20	10/28/20	N/A	01/02/20	N/A	N/A	N/A	12/04/20	12/04/20	GoP	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for dial thickness gauge (Caliper)	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/15/20	12/02/20	N/A	01/02/20	N/A	N/A	N/A	12/29/20	12/29/20	GoP	14,129.31	14,129.31		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for hygrotherm for NCT project	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/09/20	11/11/20	N/A	01/02/20	N/A	N/A	N/A	12/29/20	12/29/20	GoP	10,000.00	10,000.00		8,000.00	8,000.00									

RCS-003-002A	Laboratory supplies for implementation of NCT Project-Disease Screening Component at UPLB	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	01/02/20	N/A	N/A	N/A	11/03/20	11/03/20	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for Meals And Snacks for Rice Appreciation Course Graduation	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/09/20	11/09/20	N/A	01/02/20	N/A	N/A	N/A	12/22/20	12/22/20	GoP	16,150.00	16,150.00		16,030.00	16,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for materials for NCT Project	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/09/20	11/09/20	N/A	01/02/20	N/A	N/A	N/A	2020-12-064	12/22/20	GoP	16,150.00	16,150.00		16,030.00	16,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for Tarpaulin Printing for RCEF field walk	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/13/20	10/13/20	N/A	01/02/20	N/A	N/A	N/A	10/06/20	10/06/20	GoP	5,850.00	5,850.00		5,832.00	5,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	To be used by SRA to communicate to stakeholders,RCEF staff,and other related personl involved in RCEF Program	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/30/20	09/30/20	N/A	01/02/20	N/A	N/A	N/A	11/22/20	11/22/20	GoP	1,980.00	1,980.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-004-000	Payment for meals & snacks for RCEF Field Demo in Buenavista, Quezon	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/18/20	09/18/20	N/A	01/02/20	N/A	N/A	N/A	10/08/20	10/08/20	GoP	30,500.00	30,500.00		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Food for RCEF WS2020 Field Demonstration in Mamburao,Oriental Mindoro on October 16,2020	RCEF	NO	NP-53.9-Small Value Procument	N/A	N/A	N/A	N/A	10/12/20	10/13/20	N/A	01/02/20	N/A	N/A	N/A	11/14/20	11/14/20	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	
RCS-006-000	Food for RCEF WS2020 field demonstration in Victoria, Oriental Mindoro on Oct 14 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/13/20	10/13/20	N/A	01/02/20	N/A	N/A	N/A	11/14/20	11/14/20	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	
RCS-006-000	Food for RCEF WS2020 Field Demonstration in Mabitac, Laguna on Oct. 13, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/13/20	10/13/20	N/A	01/02/20	N/A	N/A	N/A	10/16/20	10/16/20	GoP	24,000.00	24,000.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for RCEP WS2020 Field Demonstration in Rizal, Palawan on October 22,2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/20/20	10/20/20	N/A	01/02/20	N/A	N/A	N/A	10/20/20	10/20/20	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	
RCS-006-000	Payment for meals & snacks for RCEF Field Demo in San Vicente, Palawan	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/23/20	10/23/20	N/A	01/02/20	N/A	N/A	N/A	10/28/20	10/28/20	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	
RCS 006-000	Airplane Ticket	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/08/20	10/09/20	N/A	01/02/20	N/A	N/A	N/A	10/10/20	10/12/20	GoP	10,000.00	10,000.00		8,838.00	8,838.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for janitorialsupplies of R&D for the rest of the year	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/15/20	10/15/20	N/A	01/02/20	N/A	N/A	N/A	11/19/20	11/19/20	GoP	9,118.71	9,118.71		9,110.00	9,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for IT Supplies of RCEP	RCEF	NO	NP-53-Small Value Procument	N/A	10/09/20	N/A	N/A	10/16/20	10/16/20	N/A	01/02/20	10/17/20	10/17/20	10/17/20	12/28/20	12/28/20	GoP	64,600.00	64,600.00		54,635.00	54,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Payment for fertilzer & chemicals for NCT Project	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	01/02/20	N/A	N/A	N/A	12/29/20	12/29/20	GoP	46,832.50	46,832.50		43,540.00	43,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for drinking water refill	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	01/02/20	N/A	N/A	N/A	12/03/20	12/03/20	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	
RCS-003-002	Payment for drinking water of RCQL staff	RCQL	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	01/02/20	N/A	N/A	N/A	12/03/20	12/03/20	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	
RCS-003-002	Repair of maintenance of milling room's sizing device	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/09/20	10/08/20	N/A	01/02/20	N/A	N/A	N/A	12/11/21	12/11/20	GoP	13,000.00	13,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Food for special meeting for research, Development and admin on Nov 4 and 5 2020 at PhilriceLb Conference room	RCEF	NO	NP-53.9-Small Value Procument	N/A	N/A	N/A	N/A	11/03/20	11/03/20	N/A	01/02/20	N/A	N/A	N/A	11/05/20	11/05/20	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for PM Snacks for 18th Ceremonial Rice Harvesting Planning	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/06/20	11/07/20	N/A	01/02/20	N/A	N/A	N/A	11/09/20	11/09/20	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	
RCS-006-000	Payment for Meals And Snacks for Rice Appreciation Course Graduation	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/09/20	11/06/20	N/A	01/02/20	N/A	N/A	N/A	12/22/20	11/11/20	GoP	11,800.00	11,800.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for snacks for farmers in CALABARZON & Mindoro	RCEF	NO	NP-53-Small Value Procument	N/A	11/07/20	N/A	N/A	11/14/20	11/23/20	N/A	01/02/20	11/23/20	11/24/20	1124/20	12/22/20	11/22/20	GoP	492,000.00	492,000.00		405,600.00	405,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Mobile Phone To be Used by LGU in Seed distribution	RCEF	NO	NP-53-Small Value Procument	N/A	11/08/20	N/A	N/A	11/24/20	11/25/20	N/A	01/02/20	12/17/20	12/17/20	12/17/20	12/28/20	12/28/20	GoP	270,000.00	270,000.00		259,980.00	259,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Payment for snacks for video shoot in Sinloan Laguna, Tanza Cavite & Lucban Quezon	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/03/20	11/04/20	N/A	01/02/20	N/A	N/A	N/A	11/17/20	11/17/20	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	
RCS-006-000	Payment for snacks of RCEF Support, operation, Admin, and finance Emergency Meeting	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/19/20	11/19/20	N/A	01/02/20	N/A	N/A	N/A	12/22/20	11/20/20	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	
RCE-002-000	Payment for supplies in Development Training	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/06/20	11/06/20	N/A	01/02/20	N/A	N/A	N/A	12/21/20	12/21/20	GoP	1,305.00	1,305.00		1,167.00	1,167.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for Television, LED of RCEP	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/19/20	11/19/20	N/A	01/02/20	N/A	N/A	N/A	12/22/20	12/18/20	GoP	14,990.00	14,990.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for Aircon, Window type of RCEF	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	12/19/20	12/19/20	N/A	01/02/20	N/A	N/A	N/A	12/21/20	12/21/20	GoP	29,800.00	29,800.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for ICT supplies of PhilRice Office	RCEF	NO	NP-53-Small Value Procument	N/A	11/18/20	N/A	N/A	11/25/20	11/25/20	N/A	01/02/20	11/25/20	11/25/20	11/25/20	12/21/20	12/29/20	GoP	75,010.00	75,010.00		70,100.00	70,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for office supplies to be used in daily operation	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/23/20	11/23/20	N/A	01/02/20	N/A	N/A	N/A	12/22/20	12/22/20	GoP	15,080.00	15,080.00		15,070.00	15,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for the vehicle rental for the official travel to Majayjay Laguna, Nov. 13, 2020	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/11/20	11/11/20	N/A	01/02/20	N/A	N/A	N/A	12/18/20	12/18/20	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	

RCE-002-000	Field boots needed for field operation	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	10/29/20	11/03/20	N/A	01/02/20	N/A	N/A	N/A	12/18/20	12/18/20	GoP	17,661.25	17,661.25		17,661.25	17,661.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Repair of Rice Chem laboratory sink	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	11/19/20	N/A	01/02/20	N/A	N/A	N/A	12/21/20	12/21/20	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Payment for snacks for the Kamustahan Session	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	09/26/20	11/27/20	N/A	01/02/20	N/A	N/A	N/A	12/10/20	12/10/20	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	
RCE-002-000	Payment for table cloth to be use by development department	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/28/20	11/28/20	N/A	01/02/20	N/A	N/A	N/A	12/21/20	12/21/20	GoP	4,500.00	4,500.00		4,275.00	4,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Package rate for 2-day RCEF Workshop "RCEF Operations and Support Staff Writeshop and Annual Assessment dtd December 15-16, 2020	RCEF	NO	NP-53-Small Value Procurement	N/A	12/07/20	N/A	N/A	12/14/20	12/14/20	N/A	01/02/20	12/14/20	Date pls.	12/15/20	12/16/20	12/16/20	GoP	140,900.00	140,900.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Payment for materials for establishing labels of crops in learning farm	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	11/27/20	11/27/20	N/A	01/02/20	N/A	N/A	N/A	12/21/20	12/21/20	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	
RCS-006-000	Meals and snacks to be served during the 1st batch of Appreciation Course in Rice Science and Technology for New Staff of PhilRice Los Baños on September 14-18, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/08/20	09/08/20	N/A	01/02/20	N/A	N/A	N/A	09/18/20	09/18/20	GoP	41,250.00	41,250.00		41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals and snacks to be served during the 1st batch of Appreciation Course in Rice Science and Technology for New Staff of PhilRice Los Baños on September 14-18, 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/21/20	09/21/20	N/A	01/02/20	N/A	N/A	N/A	10/02/20	10/02/20	GoP	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Meals & snacks for RCEF WS2020 Field Demo @ Calintaan Occidental Mindoro	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	10/20/20	10/20/20	N/A	01/02/20	N/A	N/A	N/A	N/A	N/A	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	
RCS-006-000	Payment for Meals And Snacks for 2020 virtual year end stations and review dtd Dec 17, 2020	RCEF	NO	NP-53-Small Value Procurement	N/A	N/A	N/A	N/A	12/03/20	12/03/20	N/A	01/02/20	N/A	N/A	N/A	12/18/20	12/18/20	GoP	48,500.00	48,500.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	IT supplies & equipment of RCEP for the rest of the year	RCEF	NO	NP-53-Small Value Procurement	N/A	10/01/20	N/A	N/A	10/08/20	10/12/20	N/A	01/02/20	Date pls.	Date pls.	Date pls.	12/18/20	12/18/20	GoP	406,930.00	406,930.00		302,831.00	302,831.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																					Total Alloted Budget of Procurement Activities		99,201,819.79								
																					Total Contract Price of Procurement Activites Conducted			6,798,957.94							
																					Total Savings (Total Alloted Budget - Total Contract Price)			92,402,861.85							

ON-GOING PROCUREMENT ACTIVITIES																																
various RCEP funds	SUPPLY & DELIVERY OF FUEL (DIESEL & GASOLINE) FOR THE YEAR 2021 - PB 21-01-01	RCEP	YES	Competitive Bidding	N/A	11/26/20	12/07/20	N/A	12/21/20	12/21/20	12/22/20	12/28/20	12/29/20	01/07/21	01/07/21			GoP	600,000.30	600,000.30		559,454.50	559,454.50	arlito Culao, Mr. William Ro	12/7/20	N/A	12/21/20	12/21/20	12/22/20	Early Procurement A		
RCE-003-000	ase of office supplies for the 3rd qu	RCEF	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	08/05/20	08/06/20	08/06/20	01/13/21	01/13/21	GoP	9,325.00	9,325.00		8,470.00	8,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of mobile communication (Prepaid Load Card) for MAO and OPAG staff	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/12/20	06/12/20	N/A	06/12/20	09/10/20	09/11/20	09/11/20			GoP	96,810.00	96,810.00		92,200.00	92,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of mobile communication (Prepaid Load Card) for MAO and OPAG staff	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/12/20	06/12/20	N/A	06/12/20	09/10/20	09/11/20	09/11/20			GoP	96,915.00	96,915.00		92,300.00	92,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEP Fund	Purchase of mobile communication (Prepaid Load Card) for MAO and OPAG staff for DS 2020-2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/25/20	09/25/20	N/A	09/25/20	10/27/20	10/28/20	10/28/20			GoP	110,360.00	110,360.00		106,800.00	106,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCEP Fund	Purchase of mobile communication (Prepaid Load Card) for MAO and OPAG staff for DS 2020-2021	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/25/20	09/25/20	N/A	09/25/20	10/27/20	10/28/20	10/28/20			GoP	110,360.00	110,360.00		106,800.00	106,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Purchase of tokens for the participants & speakers of RCEF TOT on December 7-18, 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	12/21/21	12/22/21	12/22/21			GoP	7,600.00	7,600.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Purchase of 15 pcs flashdrive, 32GB for TOT batch 2 participants	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/24/20	11/24/20		11/24/20	12/22/21	12/22/21	12/22/21			GoP	6,000.00	6,000.00		5,775.00	5,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Purchase of 2 pcs MOET Kit, 10 kg brown rice, 5 pcs T-shirt, 25 pcs long sleeve, & 1 bat seeds	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/20	12/23/20	12/23/20			GoP	8,020.00	8,020.00		8,020.00	8,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of 75 units of Cellphone Samsung Galaxy A31	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/04/20	N/A	N/A	12/09/20	12/09/20	N/A	12/09/20	12/09/20	12/28/20	12/28/20			GoP	975,000.00	975,000.00		974,250.00	974,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000/RCS-004-000	Payment of 1 unit digital weighing scale 1-6000 grams with battery	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	12/23/20	12/28/20	12/28/20			GoP	14,000.00	14,000.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000/RCS-004-000	Purchase of 7 pcs universal adaptor, 2 sets lockout tagout kit, 10 pcs floor cable cover moulding, & 10 pcs extension with switch	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/28/20	10/28/20	N/A	10/28/20	12/22/20	12/28/20	12/28/20			GoP	41,700.00	41,700.00		8,950.00	8,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	urchase of 1 pc digital voice recorde	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	10/21/20	12/24/20	12/24/20			GoP	7,000.00	7,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of 1 unit microwave oven & 7 pcs electric kettle	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	10/21/20	12/28/20	12/28/20			GoP	28,900.00	28,900.00		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Purchase of 25 pcs pencil #2 and 10 packs b-board	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/04/20	11/04/20	N/A	11/04/20	12/23/20	12/28/20	12/28/20	01/15/21	01/15/21	GoP	500.00	500.00		385.00	385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-005-001	Purchase of tokens for farmers/partners during Extension activities (41 pcs cowboy hat)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/20	12/28/20	12/28/20			GoP	7,380.00	7,380.00		7,380.00	7,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of various office supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/17/20	11/17/20	N/A	11/17/20	11/16/20	12/01/20	12/01/20			GoP	1,216.00	1,216.00		1,018,193.00	1,018,193.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of one (1) unit cellphone	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/22/20	12/28/20	12/28/20			GoP	14,000.00	14,000.00		12,999.00	12,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of commonly supplies during the conduct of seedc delivery and inspection in Region I	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/20	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/24/20	12/28/20	12/28/20			GoP	38,686.00	38,686.00		35,690.00	35,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of commonly supplies during the conduct of seedc delivery and inspection in Region I	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/20	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/24/20	12/28/20	12/28/20			GoP	23,700.00	23,700.00		18,775.00	18,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of commonly supplies during the conduct of seedc delivery and inspection in Region I	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/20	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/24/20	12/28/20	12/28/20			GoP	291,490.00	291,490.00		261,485.00	261,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of commonly supplies during the conduct of seedc delivery and inspection in Region I	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/20	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/24/20	12/28/20	12/28/20			GoP	135,285.00	135,285.00		123,885.00	123,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of 7 pcs hand truck trolley, 1 set screw set, 16in1 precision, 3 pcs high quality chain lock	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	12/23/20	12/28/20	12/28/20			GoP	38,800.00	38,800.00		15,250.00	15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000/RCS-004-000	Purchase of various office supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/29/20	12/29/20	N/A	12/29/20	12/23/20	12/28/20	12/28/20			GoP	5,500.00	5,500.00		2,035.00	2,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000/RCS-004-000	Purchase of various office supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/29/20	12/29/20	N/A	12/29/20	12/23/20	12/28/20	12/28/20			GoP	32,800.00	32,800.00		20,107.50	20,107.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000/RCS-004-000	Purchase of various office supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/29/20	12/29/20	N/A	12/29/20	12/22/20	12/28/20	12/28/20			GoP	2,000.00	2,000.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000/RCS-004-000	Purchase of various office supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/29/20	12/29/20	N/A	12/29/20	12/23/20	12/28/20	12/28/20			GoP	102,900.00	102,900.00		77,895.00	77,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of additional supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/30/20	12/30/20	N/A	12/30/20	12/30/20	12/28/20	12/28/20			GoP	154,665.00	154,665.00		128,944.00	128,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of additional supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/30/20	12/30/20	N/A	12/30/20	12/30/20	12/28/20	12/28/20			GoP	51,885.00	51,885.00		46,175.00	46,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of additional supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/30/20	12/30/20	N/A	12/30/20	12/30/20	12/28/20	12/28/20			GoP	14,730.00	14,730.00		13,408.00	13,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of additional supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/30/20	12/30/20	N/A	12/30/20	12/30/20	12/28/20	12/28/20			GoP	130,370.00	130,370.00		110,844.50	110,844.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of additional supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/30/20	12/30/20	N/A	12/30/20	12/30/20	12/28/20	12/28/20	01/29/21	01/29/21	GoP	98,930.00	98,930.00		73,240.00	73,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of IT supplies for printing forms during the conduct of seed delivery and inspection in Region I	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/20	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/24/20	12/28/20	12/28/20			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	
RCS-006-000	Purchase of IT supplies for printing forms during the conduct of seed delivery and inspection in Region I	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/20	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/24/20	12/28/20	12/28/20			GoP	420,050.00	420,050.00		390,245.00	390,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	chase of vehicle tires for DMAX SJL	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/20	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	10/22/20	12/28/20	12/28/20			GoP	24,400.00	24,400.00		23,920.00	23,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of vehicle tires for Urvan, Frontier, Fuego, L200, & Pajero	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/20	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	10/22/20	12/28/20	12/28/20			GoP	49,400.00	49,400.00		46,660.00	46,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of various medical supplie	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/20	N/A	N/A	12/28/20	12/28/20	N/A	12/28/20	12/28/20	12/28/20	12/28/20			GoP	4,810.00	4,810.00		1,432.50	1,432.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of various medical supplie	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/20	N/A	N/A	12/28/20	12/28/20	N/A	12/28/20	12/28/20	12/28/20	12/28/20			GoP	7,540.00	7,540.00		2,970.00	2,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of various medical supplie	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/20	N/A	N/A	12/28/20	12/28/20	N/A	12/28/20	12/28/20	12/28/20	12/28/20			GoP	48,800.00	48,800.00		44,600.00	44,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	chase of 65 pcs bamboo tumbler, 50	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/22/20	12/28/20	12/28/20			GoP	40,300.00	40,300.00		40,300.00	40,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Printing of delivery of wall calendar with metal hanger hook	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/28/20	N/A	N/A	12/31/20	12/31/20	N/A	12/31/20	12/31/20	12/31/20	12/31/20			GoP	100,000.00	100,000.00		92,900.00	92,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Purchase of office supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/24/20	11/24/20	N/A	11/24/20	12/22/20	12/28/20	12/28/20			GoP	18,925.00	18,925.00		16,540.00	16,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Purchase of office supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/24/20	11/24/20	N/A	11/24/20	12/22/20	12/28/20	12/28/20			GoP	4,560.00	4,560.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Purchase of office supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/24/20	11/24/20	N/A	11/24/20	12/21/20	12/28/20	12/28/20			GoP	6,400.00	6,400.00		4,690.00	4,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of various IT Supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/30/20	12/30/20	N/A	12/30/20	12/30/20	12/31/20	12/31/20			GoP	20,520.00	20,520.00		17,165.00	17,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	Purchase of additional supplies fo the RCEF seed component projects	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/30/20	12/30/20	N/A	12/30/20	12/30/20	12/31/20	12/31/20			GoP	197,820.00	197,820.00		191,520.00	191,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of various IT Supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/30/20	12/30/20	N/A	12/30/20	12/30/20	12/31/20	12/31/20			GoP	264,420.00	264,420.00		233,909.00	233,909.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of janitorial supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/20	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	10/22/20	12/28/20	12/28/20			GoP	9,200.00	9,200.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of janitorial supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/20	N/A	N/A	10/23/20	10/23/20	N/A	10/23/20	10/23/20	12/28/20	12/28/20			GoP	1,050.00	1,050.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of janitorial supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/20	N/A	N/A	10/24/20	10/24/20	N/A	10/24/20	10/24/20	12/28/20	12/28/20			GoP	79,700.00	79,700.00		71,115.00	71,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of janitorial supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/20	N/A	N/A	10/25/20	10/25/20	N/A	10/25/20	10/25/20	12/28/20	12/28/20			GoP	1,500.00	1,500.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of janitorial supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/20	N/A	N/A	10/26/20	10/26/20	N/A	10/26/20	10/26/20	12/28/20	12/28/20			GoP	6,509.00	6,509.00		6,509.00	6,509.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of janitorial supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/20	N/A	N/A	10/27/20	10/27/20	N/A	10/27/20	10/27/20	12/28/20	12/28/20			GoP	59,200.00	59,200.00		37,920.00	37,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of janitorial supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/30/20	12/30/20	N/A	12/30/20	12/30/20	12/31/20	12/31/20			GoP	75,920.00	75,920.00		54,505.00	54,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of janitorial supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/30/20	12/30/20	N/A	12/30/20	12/30/20	12/31/20	12/31/20			GoP	13,690.00	13,690.00		10,745.00	10,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of janitorial supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/30/20	12/30/20	N/A	12/30/20	12/30/20	12/31/20	12/31/20			GoP	29,472.00	29,472.00		25,622.00	25,622.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of janitorial supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/23/20	N/A	N/A	12/30/20	12/30/20	N/A	12/30/20	12/30/20	12/31/20	12/31/20			GoP	45,235.00	45,235.00		18,509.00	18,509.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of 21 pcs plastic box, 7 pcs ice chest, 7 pcs pail with cover, & 7 pcs basin	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/23/20	N/A	N/A	12/30/20	12/30/20	N/A	10/28/20	12/30/20	12/31/20	12/31/20			GoP	29,400.00	29,400.00		16,135.00	16,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of medical supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/18/20	12/18/20	N/A	12/18/20	12/23/20	12/28/20	12/28/20			GoP	1,700.00	1,700.00		834.00	834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of three (3) pcs webcam	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/23/20	12/28/20	12/28/20			GoP	3,000.00	3,000.00		2,307.00	2,307.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of additional uncommon supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/23/20	12/28/20	12/28/20			GoP	12,555.00	12,555.00		10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of one (unit) of Digital voice recorder	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/23/20	12/28/20	12/28/20			GoP	7,000.00	7,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of 5 pcs two-way radio & 3 pcs voice recorder	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	12/23/20	12/28/20	12/28/20			GoP	19,700.00	19,700.00		15,100.00	15,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of foldable flatform push cart, 150-300 kg	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/23/20	12/28/20	12/28/20			GoP	5,500.00	5,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of office appliances for the 4th quarter	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/23/20	12/28/20	12/28/20			GoP	15,900.00	15,900.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of uncommon IT supplies & equipment for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/20	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/24/20	12/28/20	12/28/20			GoP	72,864.00	72,864.00		24,725.00	24,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of Personal Protective Equipments (PPEs) for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/20	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/24/20	12/28/20	12/28/20			GoP	220,100.00	220,100.00		19,922.00	19,922.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of additional uncommon supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/20	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/24/20	12/28/20	12/28/20			GoP	26,500.00	26,500.00		19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of uncommon supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/23/20	N/A	N/A	11/22/20	11/22/20	N/A	11/22/20	11/22/20	12/28/20	12/28/20			GoP	67,000.00	67,000.00		44,575.00	44,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of eight (8) pieces automobile inverter	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	12/23/20	12/28/20	12/28/20			GoP	12,000.00	12,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of medical supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/18/20	12/18/20	N/A	12/18/20	12/23/20	12/28/20	12/28/20			GoP	25,440.00	25,440.00		5,660.00	5,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of 5 pcs portable air compressor, 5 units car cellphone holder, 5 bots liquid car wax spray, 5 bots car shampoo, 5 pcs car washing sponge	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/23/20	12/28/20	12/28/20			GoP	9,750.00	9,750.00		5,725.00	5,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of fifteen (15) pieces of laptop bags for TOT batch 1	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/04/20	11/04/20	N/A	11/04/20	12/23/20	12/28/20	12/28/20			GoP	15,000.00	15,000.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of additional uncommon supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/23/20	12/28/20	12/28/20			GoP	2,050.00	2,050.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of additional uncommon supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/20	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/24/20	12/28/20	12/28/20			GoP	37,500.00	37,500.00		35,800.00	35,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of office appliances for the 4th quarter	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/24/20	12/28/20	12/28/20			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	
RCS-006-000	Purchase of additional uncommon supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/20	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/24/20	12/28/20	12/28/20			GoP	87,000.00	87,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-006-000	Purchase of additional uncommon supplies for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/20	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/24/20	12/28/20	12/28/20			GoP	117,900.00	117,900.00		89,435.00	89,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-001	Purchase of 1800 pcs seedling trays for mechanical transplanter	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	08/07/20	N/A	N/A	07/13/20	07/13/20	N/A	07/13/20	07/13/20	12/28/20	12/28/20			GoP	180,000.00	180,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of 4 pcs deskfan, 20 pcs plastic drinking bottle, 20 pcs bottle spray, 4 pcs slim jug water container & 7 pcs dipper	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/23/20	N/A	N/A	12/30/20	12/30/20	N/A	10/28/20	12/30/20	12/28/20	12/28/20			GoP	13,320.00	13,320.00		9,219.00	9,219.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of Personal Protective Equipments (PPEs) for the 4th quarter of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/21/20	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/24/20	12/28/20	12/28/20			GoP	34,180.00	34,180.00		9,180.00	9,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of 4 pcs handsfree santilzer, 31 pcs storage box, 1 pc wallclock	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/23/20	N/A	N/A	12/30/20	12/30/20	N/A	10/28/20	12/30/20	12/28/20	12/28/20			GoP	39,100.00	39,100.00		38,530.00	38,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of office appliances for the 4th quarter	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/24/20	12/28/20	12/28/20			GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of 1 pc weighing scale 100 kgs capacity, Fuji	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	12/23/20	12/28/20	12/28/20			GoP	6,500.00	6,500.00		4,575.00	4,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of 10000 pcs disposable plates, 10000 pcs spoon, 10000 pcs fork, 10000 pcs paper cups 8 oz	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/23/20	N/A	N/A	10/28/20	10/28/20	N/A	10/28/20	10/28/20	12/28/20	12/28/20			GoP	32,000.00	32,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of office appliances for the 4th quarter	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/24/20	12/24/20	N/A	12/24/20	12/23/20	12/28/20	12/28/20			GoP	16,800.00	16,800.00		16,345.00	16,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of 2 pcs 10L fuel patrol container, 2 pcs 20L fuel container, 2 pcs metal drum, 100 mtrs nylon rope, 150 pcs ordinary sacks	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	12/23/20	12/28/20	12/28/20			GoP	12,850.00	12,850.00		9,040.00	9,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of IT supplies & equipment for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/20	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	10/22/20	12/28/20	12/28/20			GoP	187,800.86	187,800.86		131,400.00	131,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of IT supplies & equipment for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/20	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	10/22/20	12/28/20	12/28/20			GoP	143,694.82	143,694.82		100,540.00	100,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of IT supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/15/20	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	10/22/20	12/28/20	12/28/20			GoP	65,144.32	65,144.32		45,580.00	45,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of uncommon supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/14/20	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	10/22/20	12/28/20	12/28/20			GoP	98,650.00	98,650.00		90,600.00	90,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of uncommon supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/14/20	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	10/22/20	12/28/20	12/28/20			GoP	2,000.00	2,000.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of uncommon supplies for the 2nd semester of 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/14/20	N/A	N/A	10/22/20	10/22/20	N/A	10/22/20	10/22/20	12/28/20	12/28/20			GoP	2,000.00	88,600.00		88,600.00	88,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Purchase of 15 pcs backpack for the TOT to be conducted on December 7-18, 2020 at the station.	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/04/20	11/04/20	N/A	11/04/20	12/17/20	12/17/20	12/17/20			GoP	14,250.00	14,250.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Purchase of 5 pcs prepaid wifi smart	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	09/25/20	N/A	N/A	09/25/20	09/25/20	N/A	09/25/20	09/25/20	12/28/20	12/28/20			GoP	14,250.00	5,000.00		4,975.00	4,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Purchase of various office supplies of RCEF TOT	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/04/20	11/04/20	N/A	11/04/20	12/22/20	12/28/20	12/28/20			GoP	4,720.00	4,720.00		4,255.00	4,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-002-000	Purchase of various office supplies of RCEF TOT	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/04/20	11/04/20	N/A	11/04/20	12/22/20	12/28/20	12/28/20			GoP	12,995.00	12,995.00		10,287.25	10,287.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Recording studio (Voice talents, Voice Recording and video editing for the ilokano dub of the 4 RCEF technical briefing videos	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/16/20	06/16/20	N/A	06/16/20	06/19/20	06/22/20	06/22/20			GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-005-001	Produce one video testimonial on RCEF-Seed Program in Ilocos Region and produce 1 testimonial on RCEF-RESP usefulness of RCEF IEC materials and training (FFS/TOT)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	12/02/20	N/A	N/A	10/26/20	10/26/20	N/A	10/26/20	10/26/20	11/05/20	11/05/20			GoP	70,000.00	70,000.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-003-000	Produce one video testimonial on RCEF-Seed Program in Ilocos Region and produce 2 testimonial on RCEF-RESP usefulness of RCEF IEC materials and training (FFS/TOT)	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	10/20/20	N/A	N/A	12/11/20	12/11/20	N/A	12/11/20	12/11/20	12/28/20	12/28/20			GoP	100,000.00	100,000.00		93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCE-006	Vehicle rental around CALABARZON, NCR nad NORTH LUZON area from June to December 2020	RCEF	NO	NP-53.9 - Small Value Procurement	N/A	04/20/20	N/A	N/A	04/28/20	04/28/20	N/A	01/02/20	04/28/20	04/28/20	04/28/20				750,000.00	740,000.00		740,000.00	740,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for Drinking water	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/13/20	10/13/20	N/A	01/02/20	N/A	N/A	N/A			GoP	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	PR for janitorial supplies for the last quarter	RCEF	NO	NP-53.9 Small Value Procurement	N/A	09/11/20	N/A	N/A	09/18/20	09/18/20	N/A	01/02/20	09/18/20	09/18/20	09/18/20	10/23/20	10/23/20	Gop	118,981.27	118,981.27		118,365.00	118,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	PR for IT supplies & equipment of RCEF for the rest of the year	RCEF	NO	NP-53.9 - Small Value Procument	N/A	09/15/20	N/A	N/A	09/22/20	09/22/20	N/A	01/02/20	09/22/20	09/22/20	09/22/20			GoP	147,500.00	147,500.00		93,374.00	93,374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-006-000	Payment for office supplies of RCEF for 3rd and 4th quarter	RCEF	NO	NP-53-Small Value Procument	N/A	09/18/20	N/A	N/A	09/24/20	09/24/20	N/A	01/02/20	09/25/20	09/28/20	09/28/20			GoP	155,502.53	155,502.53		154,675.00	154,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

RCS-003-002A	Payment for janitorial supplies of NCT Project	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	09/30/20	09/30/20	N/A	01/02/20	N/A	N/A	N/A			GoP	13,341.45	13,341.45		11,236.00	11,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for field supplies	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/05/20	11/05/20	N/A	01/02/20	N/A	N/A	N/A			GoP	38,542.25	38,542.25		30,685.00	30,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for laboratory supplies for NCT project	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/30/20	10/30/20	N/A	01/02/20	N/A	N/A	N/A			GoP	12,000.00	12,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Payment for the office supplies of R&D	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	10/30/20	10/30/20	N/A	01/02/20	N/A	N/A	N/A			GoP	32,331.89	32,331.89		26,146.00	26,146.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Paymenrt for laboratory supplies for NCT implementaton	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/23/20	11/23/20	N/A	01/02/20	N/A	N/A	N/A			GoP	36,935.00	36,935.00		36,050.00	36,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002A	Payment for laboratory supplies for NCT project	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	12/03/20	12/03/20	N/A	01/02/20	N/A	N/A	N/A				35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RCS-003-002	Payment for laboratory supplies for NCT project	RCEF	NO	NP-53-Small Value Procument	N/A	N/A	N/A	N/A	11/15/20	11/15/20	N/A	01/02/20	N/A	N/A	N/A			GoP	20,750.00	20,750.00		20,750.00	20,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																					8,124,446.69										

Prepared by:

MYLINE A. DILLA
RCEF BAC Secretariat

Certfied Funds Available:

TEODORA L. BRIONES
Head, Planning Division RCEF-PMO

Recommended for Approval:

Dr. ROEL R. SURALTA
RCEF BAC Chairperson

Dr. FLORDELIZA H. BORDEY
Director, RCEF-PMO

Approved by:

Dr. JOHN C. DE LEON
Executive Director, PhilRice

Agusan
Batac
Bicol
Isabela
Los Baños
Midsayap
Negros

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Delivery/ Completion /	List of Invited Observers	Date of Receipt of Invitation (Applicable for PB only)					
																									Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
COMPLETED ACTIVITIES																														
RCE-002-000	Supply and delivery of fertilizers/chemicals	TMSD	Small Value Procurement	n/a	3/4/2020	n/a	n/a	3/9/2020	6/5/2020	n/a	6/16/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020	Special Purpose Fund	82,404.30	82,404.30		71,850.00	71,850.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-002-000	Plastic bag, PE with print	TMSD	Small Value Procurement	n/a	3/3/2020	n/a	n/a	3/9/2020	3/16/2020	n/a	n/a	5/15/2021	n/a	7/9/2020	7/13/2020	Special Purpose Fund	24,200.00	24,200.00		16,800.00	16,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Various office Supplies	TMSD	Small Value Procurement	n/a	3/4/2020	n/a	n/a	3/9/2020	3/10/2020	n/a	4/16/2020	4/27/2020	6/8/2020	7/28/2020	7/28/2020	Special Purpose Fund	68,475.00	68,475.00		63,850.00	63,850.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Various office Supplies	TMSD	Small Value Procurement	n/a	3/4/2020	n/a	n/a	3/9/2020	3/10/2020	n/a	4/16/2020	6/15/2020	6/15/2020	8/18/2020	8/19/2020	Special Purpose Fund	19,360.00	19,360.00		17,000.00	17,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Procurement of various printer consumables	TMSD	Small Value Procurement	n/a	3/4/2020	n/a	n/a	3/9/2020	3/10/2020	n/a	4/16/2020	7/15/2020	7/15/2020	7/15/2020	7/16/2020	Special Purpose Fund	112,000.00	112,000.00		53,600.00	53,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Duplo consumables	TMSD	Small Value Procurement	n/a	3/4/2020	n/a	n/a	3/9/2020	3/10/2020	n/a	n/a	5/15/2020	n/a	5/26/2020	5/26/2020	Special Purpose Fund	15,180.00	15,180.00		13,328.44	13,328.44			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Remanufactured 85A	TMSD	Small Value Procurement	n/a	3/4/2020	n/a	n/a	3/9/2020	3/10/2020	n/a	n/a	5/12/2020	n/a	5/27/2020	5/27/2020	Special Purpose Fund	12,320.00	12,320.00		8,640.00	8,640.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Customized Tokens, Poloshirt, Long Sleeves	TMSD	Small Value Procurement	n/a	10/6/2020	n/a	n/a	6/15/2020	6/20/2020	n/a	7/6/2020	7/27/2020	7/27/2020	9/3/2020	9/3/2020	Special Purpose Fund	181,250.00	181,250.00		106,000.00	106,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Customized Tokens, Poloshirt, Long Sleeves	TMSD	Small Value Procurement	n/a	10/6/2020	n/a	n/a	6/15/2020	6/20/2020	n/a	7/6/2020	7/27/2020	7/27/2020	9/1/2020	9/1/2020	Special Purpose Fund	125,000.00	125,000.00		82,500.00	82,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Customized Tokens, Poloshirt, Long Sleeves	TMSD	Small Value Procurement	n/a	10/6/2020	n/a	n/a	6/15/2020	6/20/2020	n/a	7/6/2020	7/27/2020	7/27/2020	8/18/2020	8/19/2020	Special Purpose Fund	20,000.00	20,000.00		23,750.00	23,750.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	8 unit of 3LCD Projector	TMSD	Small Value Procurement	n/a	5/15/2020	n/a	n/a	5/19/2020	5/20/2020	n/a	6/1/2020	10/1/2020	10/1/2020	11/17/2020	11/25/2020	Special Purpose Fund	280,000.00		280,000.00	269,599.92		269,599.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Supply and delivery of brush cutter and knapsack sprayer	TMSD	Small Value Procurement	n/a	6/16/2020	n/a	n/a	6/19/2020	6/25/2020	n/a	7/29/2020	10/1/2020	10/1/2020	10/7/2020	10/7/2020	Special Purpose Fund	43,500.00	43,500.00		35,500.00	35,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Tshirt for RSTC	TMSD	Small Value Procurement	n/a	6/18/2020	n/a	n/a	6/22/2020	6/30/2020		7/6/2020	7/27/2020	7/27/2020	9/3/2020	9/3/2020	Special Purpose Fund	57,500.00	57,500.00		35,000.00	35,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Supply and delivery of office furniture	TMSD	Small Value Procurement	n/a	6/30/2020	n/a	n/a	7/3/2020	7/7/2020	n/a	7/23/2020	8/10/2020	8/10/2020	8/28/2020	8/28/2020	Special Purpose Fund	64,800.00	64,800.00		55,200.00	55,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Mobile Cellcards	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	7/7/2020	7/7/2020	n/a	n/a	7/24/2020	n/a	8/4/2020	8/4/2020	Special Purpose Fund	6,600.00	6,600.00		6,556.00	6,556.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Customized ecobag 2 kinds	TMSD	Small Value Procurement	n/a	7/16/2020	n/a	n/a	7/20/2020	7/21/2020	n/a	8/3/2020	10/15/2020	10/15/2020	11/9/2020	11/10/2020	Special Purpose Fund	62,400.00	62,400.00		49,400.00	49,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Customized ecobag 2 kinds	TMSD	Small Value Procurement	n/a	7/16/2020	n/a	n/a	7/20/2020	7/21/2020	n/a	8/3/2020	9/21/2020	9/21/2020	12/2/2020	12/10/2020	Special Purpose Fund	60,000.00	60,000.00		57,500.00	57,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Supply and Delivery of Poster Stand	TMSD	Small Value Procurement	n/a	7/7/2020	n/a	n/a	7/10/2020	7/21/2020	n/a	7/29/2020	9/8/2020	9/8/2020	9/10/2020	9/22/2020	Special Purpose Fund	149,000.00	149,000.00		115,000.00	115,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Supply and Delivery of Various Office Supplies	TMSD	Small Value Procurement	n/a	7/7/2020	n/a	n/a	7/10/2020	7/14/2020	n/a	8/4/2020	9/21/2020	9/21/2020	9/22/2020	9/22/2020	Special Purpose Fund	72,500.00	72,500.00		20,462.00	20,462.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Supply and Delivery of Variuos Field Supplies	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	7/10/2020	7/13/2020	n/a	n/a	8/19/2020	n/a	9/7/2020	9/8/2020	Special Purpose Fund	12,648.90	12,648.90		10,950.00	10,950.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Supply and Delivery of Heavy Duty Plastic Pallet and Plastic Sealer	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	7/10/2020	8/24/2020	n/a	n/a	9/21/2020	n/a	11/18/2020	11/18/2020	Special Purpose Fund	31,000.00	31,000.00		1,506.00	1,506.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Supply and Delivery of Various Office Storage Supplies	TMSD	Small Value Procurement	n/a	7/6/2020	n/a	n/a	7/10/2020	8/24/2020	n/a	n/a	9/28/2020	n/a	10/16/2020	10/16/2020	Special Purpose Fund	10,800.00	10,800.00		9,180.00	9,180.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Supply and Delivery of Various Office Storage Supplies	TMSD	Small Value Procurement	n/a	7/6/2020	n/a	n/a	7/10/2020	8/24/2020	n/a	n/a	9/28/2020	n/a	12/23/2020	12/23/2020	Special Purpose Fund	15,000.00	15,000.00		1,665.00	1,665.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Supply and Delivery of Printer/HDMI Cable	TMSD	Small Value Procurement	n/a	7/7/2020	n/a	n/a	7/10/2020	7/13/2020	n/a	7/21/2020	8/25/2020	8/25/2020	8/26/2020	8/27/2020	Special Purpose Fund	64,100.00	64,100.00		28,950.00	28,950.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Zoom Subsciption	TMSD	Small Value Procurement	n/a	8/3/2020	n/a	n/a	8/6/2020	8/13/2020	n/a	n/a	9/8/2020	n/a	9/10/2020	9/10/2020	Special Purpose Fund	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
RCE-002-000	Webcam 9 pcs	TMSD	Small Value Procurement	n/a	8/13/2020	n/a	n/a	8/17/2020	8/24/2020	n/a	9/21/2020	10/16/2020	10/16/2020	12/19/2020	12/19/2020	Special Purpose Fund	64,800.00	64,800.00		62,991.00	62,991.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Painting supplies	COMREL	Small Value Procurement	n/a	8/27/2020	n/a	n/a	9/4/2020	10/15/2020	n/a	n/a	10/26/2020	n/a	1-3, 11-22, 12-	11/23/2020	Special Purpose Fund	27,387.00	27,387.00		25,935.00	25,935.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Acrylic paints	COMREL	Small Value Procurement	n/a	8/27/2020	n/a	n/a	9/4/2020	10/21/2020	n/a	n/a	10/26/2020	n/a	11/9/2020	11/10/2020	Special Purpose Fund	41,600.00	41,600.00		38,940.00	38,940.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Artwork supplies	COMREL	Small Value Procurement	n/a	8/27/2020	n/a	n/a	9/4/2020	10/15/2020	n/a	n/a	10/28/2020	n/a	3, 10-29, 10-30	9-29, 11-3, 11-	Special Purpose Fund	10,950.00	10,950.00		10,135.00	10,135.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	LED Bulb/Spot light	COMREL	Small Value Procurement	n/a	8/27/2020	n/a	n/a	9/4/2020	9/21/2020	n/a	n/a	10/26/2020	n/a	12/14/2020	12/14/2020	Special Purpose Fund	16,000.00	16,000.00		12,480.00	12,480.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Lapel Mic & Microphone kit with stand	COMREL	Small Value Procurement	n/a	8/26/2020	n/a	n/a	8/31/2020	9/21/2020	n/a	n/a	11/6/2020	n/a	11/18/2020	11/23/2020	Special Purpose Fund	14,400.00	14,400.00		9,369.00	9,369.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Additional polo shirts for RSTC Batch 4	TMSD	Small Value Procurement	n/a	9/24/2020	n/a	n/a	9/28/2020	10/6/2020	n/a	n/a	11/11/2020	n/a	11/26/2020	12/2/2020	Special Purpose Fund	9,900.00	9,900.00		7,040.00	7,040.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Field supplies	TMSD	Small Value Procurement	n/a	9/30/2020	n/a	n/a	10/6/2020	10/21/2020	n/a	n/a	11/17/2020	n/a	11/19/2020	11/23/2020	Special Purpose Fund	1,670.00	1,670.00		1,595.00	1,595.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Bristol board	COMREL	Small Value Procurement	n/a	9/30/2020	n/a	n/a	10/6/2020	10/7/2020	n/a	n/a	10/22/2020	n/a	11/9/2020	11/10/2020	Special Purpose Fund	7,000.00	7,000.00		6,980.00	6,980.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Toner cartridge 85A, Rema	TMSD	Small Value Procurement	n/a	9/30/2020	n/a	n/a	10/6/2020	10/7/2020	n/a	n/a	10/3/2020	n/a	11/3/2020	11/10/2020	Special Purpose Fund	13,090.00	13,090.00		8,330.00	8,330.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Field inputs	TMSD	Small Value Procurement	n/a	10/13/2020	n/a	n/a	10/16/2020	10/20/2020	n/a	11/28/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	Special Purpose Fund	82,585.72	82,585.72		65,110.00	65,110.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Trash bag	TMSD	Small Value Procurement	n/a	10/12/2020	n/a	n/a	10/15/2020	10/19/2020	n/a	n/a	11/17/2020	n/a	11/23/2020	11/23/2020	Special Purpose Fund	4,616.10	4,616.10		4,455.00	4,455.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Tornado mop set	TMSD	Small Value Procurement	n/a	10/12/2020	n/a	n/a	10/15/2020	10/19/2020	n/a	n/a	11/18/2020	n/a	11/24/2020	11/25/2020	Special Purpose Fund	2,000.00	2,000.00		1,770.00	1,770.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Trash bag	TMSD	Small Value Procurement	n/a	10/12/2020	n/a	n/a	10/15/2020	10/19/2020	n/a	n/a	11/17/2020	n/a	11/23/2020	11/23/2020	Special Purpose Fund	2,308.05	2,308.05		1,485.00	1,485.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Doormat, cotton	TMSD	Small Value Procurement	n/a	11/9/2020	n/a	n/a	11/11/2020	n/a	n/a	n/a	12/10/2020	n/a	12/16/2020	12/17/2020	Special Purpose Fund	3,720.00	3,720.00		2,520.00	2,520.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Meals and Snacks to be consumed during RSTC Training on Sept 6 to 17, 2020.	TMSD	Small Value Procurement	n/a	9/2/2020	n/a	n/a	9/2/2020	9/2/2020	n/a	9/6/2020	9/6/2020	9/6/2020	9/19/2020	9/19/2020	Special Purpose Fund	220,000.00	220,000.00		154,634.00	154,634.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	additional PR for the RSTC Training dated September 17-19, 2020 of PR 2020-08-0529 w/ PO 2020-09-0242	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2020	9/19/2020	Special Purpose Fund	29,342.00	29,342.00		29,342.00	29,342.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	To be given as token to the RSTC participants during RSTC Training.	TMSD	Small Value Procurement	n/a	8/25/2020	n/a	n/a	9/21/2020	9/22/2020	n/a	9/23/2020	10/26/2020	10/26/2020	10/28/2020	10/28/2020	Special Purpose Fund	67,500.00	67,500.00		67,475.00	67,475.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	meals and snacks for Farmers Field School participants (session 1) dated july 6-7 and july 9-10, 2020	TMSD	Small Value Procurement	n/a	6/26/2020	n/a	n/a	6/30/2020	7/1/2020	n/a	n/a	7/3/2020	n/a	7/10/2020	7/10/2020	Special Purpose Fund	48,000.00	48,000.00		29,920.00	29,920.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	meals and snack for Farme Field School Session 2	TMSD	Small Value Procurement	n/a	7/13/2020	n/a	n/a	7/16/2020	7/17/2020	n/a	n/a	7/27/2020	n/a	8/11/2020	8/11/2020	Special Purpose Fund	49,280.00	49,280.00		39,900.00	39,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	meals and snack for farmers Field School session 3	TMSD	Small Value Procurement	n/a	7/31/2020	8/4/2020	n/a	8/4/2020	8/5/2020	n/a	n/a	8/7/2020	n/a	8/14/2020	8/14/2020	Special Purpose Fund	49,280.00	49,280.00		38,500.00	38,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	PPE for the conduct of FFS	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2020	9/10/2020	Special Purpose Fund	2,450.00	2,450.00		2,450.00	2,450.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	PPE for RSTC Participants	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/4/2020	9/4/2020	Special Purpose Fund	9,305.00	9,305.00		9,305.00	9,305.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	For Farmers Field School (session 4) dated Sept 14,15,17 & 19, 2020	TMSD	Small Value Procurement	n/a					9/10/2020	n/a	n/a	11/9/2020	n/a	10/1/2020	10/1/2020	Special Purpose Fund	49,280.00	49,280.00		35,728.00	35,728.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	for editing of videos for virtual lakbay palay	TMSD	Small Value Procurement	n/a					10/5/2020	n/a	n/a	10/13/2020	n/a	10/22/2020	10/22/2020	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	meal during virtual lakbay palay launching dated oct 14, 2020	TMSD	Small Value Procurement	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	Special Purpose Fund	4,500.00	4,500.00		3,600.00	3,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	meals for virtual lakbay palay evaluators and participants dated oct 15, 2020	TMSD	Small Value Procurement	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	Special Purpose Fund	4,500.00	4,500.00		2,625.00	2,625.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	meals and snacks for Farmers Field School (Sto Domingo) dated October 28, 2020	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2020	10/28/2020	Special Purpose Fund	9,600.00	9,600.00		7,248.00	7,248.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Meals and snacks for Farmers Field School graduation on Nov 9,10,12 & 13, 2020	TMSD	Small Value Procurement	n/a		n/a	n/a		11/5/2020	n/a	n/a	11/9/2020	n/a	11/20/2020	11/20/2020	Special Purpose Fund	48,500.00	48,500.00		40,225.00	40,225.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Additional meals and snacks for Farmers field school graduation dated nov 12 & 13, 2020	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/2020	n/a	11/20/2020	11/20/2020	Special Purpose Fund	2,000.00	2,000.00		1,660.00	1,660.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	To serve as Resource Person on "Financial Literacy Program for Trainers of Farmers" on November 30 & December 1, 2020 during the conduct of Rice Specialists' Training Course (RSTC) for Agusan and CES.	TMSD	Small Value Procurement	n/a		n/a	n/a		11/20/2020	n/a	n/a	11/27/2020	n/a	12/1/2020	12/1/2020	Special Purpose Fund	32,400.00	32,400.00		32,400.00	32,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	4 month ICT Rental	TMSD	Small Value Procurement	n/a	3/4/2021	n/a	n/a	3/9/2021	3/10/2021	n/a	4/27/2020	6/4/2020	6/4/2020	6/5/2020	6/5/2020	Special Purpose Fund	250,000.00	250,000.00		188,912.00	188,912.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
RCE-002-000	Supply and delivery of field supplies	TMSD	Small Value Procurement	n/a	3/3/2020	n/a	n/a	3/9/2020	5/20/2020	n/a	n/a	12/10/2020	n/a	12-15, 12-22	7/2020, 1/20	Special Purpose Fund	14,050.00	14,050.00		12,580.00	12,580.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a

RCE-002-000	Supply and delivery of field supplies	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	7/10/2020	7/13/2020	n/a	n/a	8/19/2020	n/a	9/8/2020	9/8/2020	Special Purpose Fund	12,648.90	12,648.90		10,950.00	10,950.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	One Lot Catering Services for: Name of Activity/Event: S&am	TMSD	Small Value Procurement	n/a	1/3/2020	n/a	n/a	1/6/2020	1/7/2020	n/a	1/7/2020	1/7/2020	1/7/2020	1/8/2020	1/8/2020	Special Purpose Fund	80,000.00	80,000.00		59,000.00	59,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	One Lot Catering Services for:Name of Activity/Event: S&am	TMSD	Small Value Procurement	n/a	1/3/2020	n/a	n/a	1/6/2020	1/9/2020	n/a	n/a	1/7/2020	n/a	1/8/2020	1/8/2020	Special Purpose Fund	22,125.00	22,125.00		22,125.00	22,125.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Vehicle RentalDestination: Clark, PampangaDate/s: Fetch or	TMSD	Small Value Procurement	n/a	1/3/2020	n/a	n/a	1/6/2020	1/7/2020	n/a	n/a	1/7/2020	n/a	1/8/2020	1/8/2020	Special Purpose Fund	31,500.00	31,500.00		28,000.00	28,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Catering services for the Rice Specialist Training Course (RS	TMSD	Small Value Procurement	n/a	1/6/2020	n/a	n/a	1/9/2020	1/10/2020	n/a	n/a	1/10/2020	n/a	1/12/2020	1/12/2020	Special Purpose Fund	34,000.00	34,000.00		25,850.00	25,850.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	To serve as resource person on "Transformational Leadership" on July to October 2020 during the conduct of two batches under Rice Specialists' Training Course (RSTC).	TMSD	Small Value Procurement		6/20/2020	n/a	n/a	7/1/2020	7/1/2020	7/1/2020	7/15/2020	7/15/2020	12/20/2020	12/20/2020	IAR prep	Special Purpose Fund	120,000.00	120,000.00		120,000.00	120,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and Snacks to be consumed during RSTC Training on Sept 6 to 17, 2020.	TMSD	Small Value Procurement	n/a	9/2/2020	n/a	n/a	9/2/2020	9/2/2020	n/a	9/6/2020	9/6/2020	9/6/2020	9/19/2020	9/19/2020	Special Purpose Fund	220,000.00	220,000.00		154,364.00	154,364.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	additional PR for the RSTC Training dated September 17-19,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/2020	9/19/2020	Special Purpose Fund	29,342.00	29,342.00		29,342.00	29,342.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Additonal snacks to be consumed by participants during Rice	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/2020	1/17/2020	n/a	1/31/2020	2/28/2020	Special Purpose Fund	27,000.00	27,000.00		27,000.00	27,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and Snacks to be consumed during Rice Specialist Tra	TMSD	Small Value Procurement	n/a	1/28/2020	n/a	n/a	1/29/2020	1/30/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/29/2020	3/2/2020	Special Purpose Fund	862,000.00	862,000.00		601,730.00	601,730.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and Snacks	ODEDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	3/10/2020	n/a	n/a	3/11/2020	n/a	3/13/2020	3/13/2020	Special Purpose Fund	39,000.00	39,000.00		39,000.00	39,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and Snacks	TMSD	Small Value Procurement	n/a	2/28/2020	n/a	n/a	n/a	n/a	n/a	3/5/2020	3/6/2020	3/6/2020	3/13/2020	3/13/2020	Special Purpose Fund	338,000.00	338,000.00		95,428.00	95,428.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and Snacks	TMSD	Small Value Procurement	n/a	10/9/2020	n/a	n/a	n/a	n/a	n/a	10/15/2020	10/16/2020	10/16/2020	11/27/2020	11/27/2020	Special Purpose Fund	427,000.00	427,000.00		316,180.00	316,180.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	RFID/Easy Trip load	RCEF	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2020	12/1/2020	12/1/2020	12/28/2020	12/29/2020	Special Purpose Fund	250,000.00	250,000.00		250,000.00	250,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and Snacks to be consumed during Rice Specialist Tra	TMSD	Small Value Procurement	n/a	1/7/2020	n/a	n/a	1/8/2020	1/9/2020	1/9/2020	1/10/2020	1/13/2020	1/13/2020	1/31/2020	2/17/2020	Special Purpose Fund	545,000.00	545,000.00		381,250.00	381,250.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Telephone - Mobile - Cellcards, 300,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/16/20	03/16/20	Special Purpose Fund	1,500.00	1,500.00		1,500.00	1,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/18/20	08/18/20	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/08/20	10/08/20	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/28/20	08/28/20	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/20	07/13/20	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/16/20	07/16/20	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/20	11/23/20	Special Purpose Fund	3,400.00	3,400.00		3,400.00	3,400.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	ODEDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/05/20	08/05/20	Special Purpose Fund	1,600.00	1,600.00		1,600.00	1,600.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/03/20	09/03/20	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	ODEDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/12/20	08/12/20	Special Purpose Fund	4,800.00	4,800.00		3,480.00	3,480.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Other Supplies and Materials, Miscellaneous,	ODEDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/20	02/17/20	Special Purpose Fund	3,750.00	3,750.00		3,750.00	3,750.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Streamer/Sticker,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/19	12/04/19	Special Purpose Fund	1,700.00	1,700.00		1,700.00	1,700.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Other Maintenance and Operating Expenses,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/20	12/16/20	Special Purpose Fund	1,430.00	1,430.00		1,190.00	1,190.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Ink refill, Ink Refill, Epson, black	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Special Purpose Fund	4,800.00	4,800.00		2,940.00	2,940.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Semi-Expendable Other Machinery and Equipment, Personal Protective Equipment (PPE), Mask,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/04/20	09/04/20	Special Purpose Fund	1,760.00	1,760.00		1,430.00	1,430.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Semi-Expendable Other Machinery and Equipment, Tray,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/10/20	09/10/20	Special Purpose Fund	1,200.00	1,200.00		950.00	950.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Other Maintenance and Operating Expenses,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/04/20	09/04/20	Special Purpose Fund	3,770.00	3,770.00		3,425.00	3,425.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Printing and Publication,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/20	10/19/20	Special Purpose Fund	4,000.00	4,000.00		735.00	735.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Other Supplies and Materials, Miscellaneous,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/20	08/03/20	Special Purpose Fund	4,800.00	4,800.00		4,200.00	4,200.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	PPE, Mask,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/20	10/14/20	Special Purpose Fund	1,250.00	1,250.00		875.00	875.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	PPE, Mask,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/10/20	09/10/20	Special Purpose Fund	1,250.00	1,250.00		1,000.00	1,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	ODEDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/21/20	05/21/20	Special Purpose Fund	4,200.00	4,200.00		3,682.00	3,682.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/20	10/14/20	Special Purpose Fund	4,500.00	4,500.00		3,600.00	3,600.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	ODEDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/20	09/08/20	Special Purpose Fund	800.00	800.00		673.00	673.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/20	10/15/20	Special Purpose Fund	4,500.00	4,500.00		2,625.00	2,625.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	ODEDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/20	06/30/20	Special Purpose Fund	4,000.00	4,000.00		3,715.00	3,715.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	ODEDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/27/20	05/27/20	Special Purpose Fund	1,400.00	1,400.00		1,280.00	1,280.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/20	11/03/20	Special Purpose Fund	400.00	400.00		359.00	359.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/20	12/15/20	Special Purpose Fund	1,500.00	1,500.00		1,400.00	1,400.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/20	12/04/20	Special Purpose Fund	3,000.00	3,000.00		1,728.00	1,728.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks,	ODEDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/20	10/02/20	Special Purpose Fund	1,200.00	1,200.00		1,200.00	1,200.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Other Supplies and Materials, Miscellaneous,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/20	12/15/20	Special Purpose Fund	750.00	750.00		375.00	375.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Other Supplies and Materials, Miscellaneous,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/20	12/15/20	Special Purpose Fund	750.00	750.00		690.00	690.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Other Professional Services,	ODEDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/20	02/21/20	Special Purpose Fund	2,900.00	2,900.00		2,900.00	2,900.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Snacks and meals to be consumed during the dry run of online video conferencing for the RSTC on July 13, 2020.	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2020	7/13/2020	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and Snacks during the meeting for RSTC preparation on July 16, 2020.	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2020	7/16/2020	Special Purpose Fund	4,500.00	4,500.00		4,500.00	4,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Planning and meeting of Farmer Field School facilitators on August 28, 2020.	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/2020	8/28/2020	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Label of the PTD site for the Rice Specialists' Training Course (RSTC) plot.	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/2020	2/17/2020	Special Purpose Fund	3,750.00	3,750.00		3,750.00	3,750.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and snacks to be consumed during brainstorming for RSTC activities on August 18, 2020.	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2020	8/26/2020	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Lunch to be consumed during monitoring and assessment of farmer's field of the RCEF-Participants on Sept 1 and 3, 2020	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/3/2020	11/11/2020	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Meals and Snacks to be consumed during assessment and planning of FFS in Nov 23, 2020.	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2020	12/17/2020	Special Purpose Fund	3,400.00	3,400.00		3,400.00	3,400.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	Various to be given as tokens to the virtual lakbay palay participants and evaluators	TMSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/2020	10/28/2020	Special Purpose Fund	30,000.00	30,000.00		30,000.00	30,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-002-000	PPE of Farmers Field school participants to prevent the spread of Covid-19	TMSD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2020	n/a	Special Purpose Fund	1,250.00	1,250.00		1,250.00	1,250.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000	Rental of ICT Equipment for 10 months	DEVCOM	Small Value Procurement	n/a	2/21/2020	n/a	n/a	2/24/2020	2/26/2020	n/a	6/11/2020	6/23/2020	6/23/2020	7/25/2020;	7/25/2020;	Special Purpose Fund	900,000.00	900,000.00		683,400.00	683,400.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000	Supply and delivery of fertilizers/chemicals	TMSD	Small Value Procurement	n/a	3/4/2020	n/a	n/a	3/9/2020	6/5/2020	n/a	6/16/2020	7/6/2020	7/6/2020	8/6/2020	8/6/2020	Special Purpose Fund	77,790.66	77,790.66		66,528.00	66,528.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCE-003-000	Renewal of Adobe Creative Cloud (Teams; 7 users)	DEVCOM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/6/2020	5/18/2020	5/18/2020	6/17/2020	7/28/2020	Special Purpose Fund	476,000.00	476,000.00		428,400.00	428,400.00			n/a	n/a	n/a	n/a	n/a	n/a		

RCE-003-000	Printing of Direct-Seeding brochure	DEVCOM	Small Value Procurement	n/a	5/6/2020	n/a	n/a	6/8/2020	6/9/2020	n/a	6/19/2020	7/21/2020	7/21/2020	7/22/2020	7/22/2020	Special Purpose Fund	100,000.00	100,000.00		45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Adobe CC Individual Account/Google Drive Online Storage	DEVCOM	Small Value Procurement	n/a	6/9/2020	n/a	n/a	6/15/2020	6/16/2020	n/a	7/29/2020	8/24/2020	8/24/2020	9/3/2020	9/3/2020	Special Purpose Fund	234,000.00	234,000.00		219,400.00	219,400.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Printing of 2021 Wall Calendar	DEVCOM	Small Value Procurement	n/a	6/30/2020	7/3/2020	n/a	7/3/2020	7/14/2020	n/a	8/3/2020	9/4/2020	9/4/2020	9/7/2020	9/7/2020	Special Purpose Fund	950,000.00	950,000.00		767,000.00	767,000.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Customized Cowboy/Field hat	DEVCOM	Small Value Procurement	n/a	7/16/2020	n/a	n/a	7/20/2020	7/21/2020	n/a	8/4/2020	9/21/2020	9/21/2020	11/6/2020	11/6/2020	Special Purpose Fund	283,304.00	283,304.00		268,320.00	268,320.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Printing and delivery of 4kinds of posters	DEVCOM	Small Value Procurement	n/a	7/10/2020	n/a	n/a	7/13/2020	7/14/2020	n/a	7/21/2020	8/11/2020	8/11/2020	11/16/2020	11/16/2020	Special Purpose Fund	250,000.00	250,000.00		139,040.00	139,040.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Mobile App Development	DEVCOM	Small Value Procurement	n/a	7/22/2020	n/a	n/a	7/27/2020	8/3/2020	n/a	8/24/2020	10/16/2020	10/16/2020	11/18/2020	11/18/2020	Special Purpose Fund	350,000.00	350,000.00		319,999.90	319,999.90			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Procurement of Retractable Roll up banners	DEVCOM	Small Value Procurement	n/a	7/22/2020	n/a	n/a	7/27/2020	7/29/2020	n/a	8/10/2020	11/25/2020	11/25/2020	11/18/2020	11/18/2020	Special Purpose Fund	500,000.00	500,000.00		492,997.50	492,997.50			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Alcohol and tissue	DEVCOM	Small Value Procurement	n/a	6/29/2020	n/a	n/a	7/3/2020	9/10/2020	n/a	n/a	10/17/2020	n/a	28/10/2020	11/26/2020	Special Purpose Fund	18,670.00	18,670.00		5,950.00	5,950.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Alcohol and tissue	DEVCOM	Small Value Procurement	n/a	6/29/2020	n/a	n/a	7/3/2020	9/10/2020	n/a	n/a	10/13/2020	n/a	19/10/2020	11/10/2020	Special Purpose Fund	18,670.00	18,670.00		9,065.25	9,065.25			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Office supplies ballpen, clip, paper	DEVCOM	Small Value Procurement	n/a	6/29/2020	n/a	n/a	7/3/2020	9/17/2020	n/a	9/28/2020	10/13/2020	10/13/2020	15/10/2020	11/10/2020	Special Purpose Fund	137,134.80	137,134.80		7,320.00	7,320.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Office supplies ballpen, clip, paper	DEVCOM	Small Value Procurement	n/a	6/29/2020	n/a	n/a	7/3/2020	9/17/2020	n/a	10/2/2020	10/14/2020	10/14/2020	28/10/2020	12/23/2020	Special Purpose Fund				28,207.50	28,207.50			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Office supplies ballpen, clip, paper	DEVCOM	Small Value Procurement	n/a	6/29/2020	n/a	n/a	7/3/2020	9/17/2020	n/a	10/14/2020	11/10/2020	11/10/2020	23/11/2020	12/7/2020	Special Purpose Fund				5,000.00	5,000.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Battery AAA and rechargeable batteries	DEVCOM	Small Value Procurement	n/a	6/29/2020	n/a	n/a	7/3/2020	7/21/2020	n/a	8/7/2020	9/8/2020	9/8/2020	9/11/2020	10/5/2020	Special Purpose Fund	68,000.00	68,000.00		14,880.00	14,880.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Office supplies tape board ballpen	DEVCOM	Small Value Procurement	n/a	6/29/2020	n/a	n/a	7/3/2020	n/a	n/a	n/a	n/a	n/a	19/10/2020	12/1/2020	Special Purpose Fund	8,656.00	8,656.00		5,046.00	5,046.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Office supplies tape board ballpen	DEVCOM	Small Value Procurement	n/a	6/29/2020	n/a	n/a	7/3/2020	n/a	n/a	n/a	9/22/2020	n/a	7/10/2020	10/13/2020	Special Purpose Fund	2,740.00	2,740.00		2,740.00	2,740.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Ink	DEVCOM	Small Value Procurement	n/a	6/29/2020	n/a	n/a	7/3/2020	n/a	n/a	n/a	8/14/2020	n/a	8/26/2020	9/8/2020	Special Purpose Fund	16,000.00	16,000.00		10,700.00	10,700.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Toner	DEVCOM	Small Value Procurement	n/a	6/29/2020	n/a	n/a	7/3/2020	7/20/2020	n/a	8/6/2020	8/19/2020	n/a	12/10/2020	10/20/2020	Special Purpose Fund	81,400.00	81,400.00		30,000.00	30,000.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Filing Cabinet	DEVCOM	Small Value Procurement	n/a	6/29/2020	n/a	n/a	7/3/2020	n/a	n/a	n/a	n/a	n/a	10/7/2020	10/13/2020	Special Purpose Fund	18,000.00	18,000.00		17,000.00	17,000.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Supplies and Materials	DEVCOM	Small Value Procurement	n/a	8/11/2020	n/a	n/a	8/14/2020	n/a	n/a	n/a	12/4/2020	n/a	12/11/2020	12/23/2020	Special Purpose Fund	20,000.00	20,000.00		11,451.25	11,451.25			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	SME-Rechargeable Batteries	DEVCOM	Small Value Procurement	n/a	10/14/2020	n/a	n/a	10/19/2020	10/20/2020	n/a	10/14/2020	12/10/2020	12/10/2020	12/19/2020	IAR prep	Special Purpose Fund	90,000.00	90,000.00		45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	SME-Rechargeable Batteries	DEVCOM	Small Value Procurement	n/a	10/14/2020	n/a	n/a	10/19/2020	10/20/2020	n/a	10/14/2020	12/10/2020	12/10/2020	12/19/2020	IAR prep	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	SME-Bicycle	DEVCOM	Small Value Procurement	n/a	12/18/2020	n/a	n/a	12/22/2020	12/23/2020	n/a	n/a	n/a	n/a	12/29/2020	IAR prep	Special Purpose Fund	20,000.00	20,000.00		17,850.00	17,850.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Printing and Publication-Flash Cards	DEVCOM	Small Value Procurement	n/a	8/25/2020	n/a	n/a	9/1/2020	9/3/2020	n/a	10/6/2020	12/9/2020	12/9/2020	12/21/2020	12/28/2020	Special Purpose Fund	600,000.00	600,000.00		302,800.00	302,800.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Box door	DEVCOM	Small Value Procurement	n/a	6/29/2020	n/a	n/a	7/3/2020	n/a	n/a	n/a	9/30/2020	n/a	11/27/2020	11/27/2020	Special Purpose Fund	16,800.00	16,800.00		10,660.00	10,660.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/20	12/20/20	Special Purpose Fund	2,300.00	2,300.00		2,300.00	2,300.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/18/20	11/18/20	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/20	11/13/20	Special Purpose Fund	4,400.00	4,400.00		4,400.00	4,400.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/09/20	07/09/20	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/20	02/20/20	Special Purpose Fund	2,300.00	2,300.00		1,680.00	1,680.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/03/20	08/03/20	Special Purpose Fund	2,000.00	2,000.00		2,000.00	2,000.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/10/20	08/10/20	Special Purpose Fund	2,100.00	2,100.00		2,100.00	2,100.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/30/20	09/30/20	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/20	09/28/20	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/04/20	07/04/20	Special Purpose Fund	4,200.00	4,200.00		1,232.00	1,232.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/27/20	07/27/20	Special Purpose Fund	2,000.00	2,000.00		1,300.00	1,300.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/21/20	07/21/20	Special Purpose Fund	3,000.00	3,000.00		2,900.00	2,900.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/23/20	07/23/20	Special Purpose Fund	3,000.00	3,000.00		2,900.00	2,900.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/06/20	07/06/20	Special Purpose Fund	2,500.00	2,500.00		2,500.00	2,500.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/13/20	07/13/20	Special Purpose Fund	2,000.00	2,000.00		1,900.00	1,900.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/20	10/23/20	Special Purpose Fund	2,250.00	2,250.00		2,100.00	2,100.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/04/20	07/04/20	Special Purpose Fund	4,200.00	4,200.00		195.00	195.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/20	12/11/20	Special Purpose Fund	3,150.00	3,150.00		3,150.00	3,150.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/20	11/11/20	Special Purpose Fund	2,700.00	2,700.00		2,700.00	2,700.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/20	12/04/20	Special Purpose Fund	3,750.00	3,750.00		3,750.00	3,750.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/20	12/03/20	Special Purpose Fund	600.00	600.00		600.00	600.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/20	12/22/20	Special Purpose Fund	2,600.00	2,600.00		2,600.00	2,600.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/15/20	07/15/20	Special Purpose Fund	1,200.00	1,200.00		885.00	885.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/13/20	08/13/20	Special Purpose Fund	1,260.00	1,260.00		1,260.00	1,260.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/22/20	09/22/20	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Meals and snacks,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/08/20	10/08/20	Special Purpose Fund	750.00	750.00		750.00	750.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Padlock, Padlock, 40mm,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/11/20	11/11/20	Special Purpose Fund	825.00	825.00		426.00	426.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Semi-Expendable Office Equipment, Paper Shredder,	DevCom	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/25/20	09/25/20	Special Purpose Fund	3,500.00	3,500.00		3,499.00	3,499.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Tokens	DEVCOM	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/7/2020	n/a	Special Purpose Fund	6,450.00	6,450.00		6,450.00	6,450.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Tokens	DEVCOM	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2020	n/a	Special Purpose Fund	4,125.00	4,125.00		4,125.00	4,125.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCE-003-000	Tokens-150Kilos Rice	DEVCOM	Agency to Agency	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	Special Purpose Fund	9,750.00	9,750.00		9,750.00	9,750.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCS-002-001	hauling/delivery of 250 bags RCEF Seeds including loading/unloading from: Baliwag, Bulacan to: Bulacan, Bulacan dated July 17, 2020 (P25.00 / bag)	RCEF-PMO	Small Value Procurement	n/a	7/16/2020	n/a	n/a	7/16/2021	7/16/2020	n/a	n/a	7/17/2020	n/a	7/17/2020	12/17/2020	Special Purpose Fund	6,250.00	6,250.00		6,250.00	6,250.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCS-002-001	Hauling of 6,522 bags of certified seeds from Solana, Cagayan to Iloilo dated September 28-30, 2020	RCEF-PMO	Small Value Procurement	n/a	9/18/2021	n/a	n/a	9/21/2021	9/21/2021	n/a	n/a	9/22/2020	9/22/2021	9/30/2020	9/30/2020	Special Purpose Fund	978,300.00	978,300.00		868,290.00	868,290.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCS-002-001	Hauling of 6000bags of certified seeds from Cauayan City, Isabela to Antique dated Septembe 28-30, 2020	RCEF-PMO	Small Value Procurement	n/a	9/18/2020	n/a	n/a	9/21/2020	9/21/2020	n/a	n/a	9/22/2020	9/22/2020	9/30/2020	10/15/2020	Special Purpose Fund	900,000.00	900,000.00		788,880.00	788,880.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCS-002-001	Hauling (Ilocos Sur)	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	6/18/2020	6/18/2020	n/a	n/a	6/18/2020	n/a	6/18/2020	6/18/2020	Special Purpose Fund	49,569.00	49,569.00		49,569.00	49,569.00			n/a	n/a	n/a	n/a	n/a	n/a					
RCS-002-001	Hauling (Pangasinan)	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	6/22/2020	6/22/2020	n/a	n/a	6/22/2020	n/a	6/22/2020	6/22/2020	Special Purpose Fund	45,955.00	45,955.00		45,955.00	45,955.00			n/a	n/a	n/a	n/a	n/a	n/a					

RCS-002-001	Hauling (Lupao N.E)	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	6/10/2020	6/10/2020	n/a	n/a	6/10/2020	n/a	6/10/2020	6/10/2020	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Various Office Supplies	PBBD	Small Value Procurement	n/a	3/11/2020	n/a	n/a	3/16	3/16	n/a	n/a	5/13/2020	n/a	5/13/2020	5/13/2020	Special Purpose Fund	10,571.00	10,571.00		9,700.00	9,700.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Machinery and Equipment (Water Pump & portable WP) / Nursery Thresher	PBBD	Small Value Procurement	n/a	6/30/2020	n/a	n/a	7/3	7/28	8/3	9/21/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	Special Purpose Fund	538,100.00		538,100.00	227,000.00		227,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Machinery and Equipment - Hand tractor	PBBD	Small Value Procurement	n/a	10/20/2020	n/a	n/a	10/26/2020	11/3/2020	n/a	11/6/2020	12/1/2020	12/1/2020	12/11/2020	12/11/2020	Special Purpose Fund	360,000.00		360,000.00	288,000.00		288,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	PPEs	PBBD	Small Value Procurement	n/a	8/18/2020	n/a	n/a	8/24/2020	9/7/2020	n/a	n/a	10/1/2020	n/a	10/2/2020	10/2/2020	Special Purpose Fund	4,800.00	4,800.00		3,120.00	3,120.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Various Office Supplies	PBBD	Small Value Procurement	n/a	3/11/2020	n/a	n/a	3/16/2020	3/16/2020	n/a	n/a	5/15/2020	n/a	5/15/2020	5/15/2020	Special Purpose Fund	2,970.00	2,970.00		2,340.00	2,340.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Steel Locker Cabinet	PBBD	Small Value Procurement	n/a	6/18/2020	n/a	n/a	6/23/2020	8/10/2020	n/a	9/7/2020	10/12/2020	10/12/2020	11/18/2020	11/18/2020	Special Purpose Fund	126,000.00		126,000.00	105,000.00		105,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	PPEs	PBBD	Small Value Procurement	n/a	8/18/2020	n/a	n/a	8/24/2020	9/7/2020	n/a	n/a	10/1/2020	n/a	10/12/2020	10/12/2020	Special Purpose Fund	3,500.00	3,500.00		3,426.50	3,426.50			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Plastic Twine & PVC Hose	PBBD	Small Value Procurement	n/a	8/18/2020	n/a	n/a	8/24/2020	9/10/2020	n/a	n/a	10/12/2020	n/a	11/3/2020	11/3/2020	Special Purpose Fund	6,448.00	6,448.00		6,298.00	6,298.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Air Compressor and Weighing Scale	PBBD	Small Value Procurement	n/a	8/19/2020	n/a	n/a	9/7/2020	11/3/2020	n/a	n/a	11/28/2020	n/a	12/21/20	12/21/20	Special Purpose Fund	33,100.00	33,100.00		31,080.00	31,080.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Seed Cleaner	PBBD	Small Value Procurement	n/a	11/9/2020	n/a	n/a	11/14/2020	11/17/2020	n/a	11/27/2020	12/10/2020	12/10/2020	12/23/2020	12/23/2020	Special Purpose Fund	440,000.00		440,000.00	380,000.00		380,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Portable Water pump	PBBD	Small Value Procurement	n/a	10/20/2020	n/a	n/a	10/26/2020	11/3/2020	n/a	n/a	12/7/2020	n/a	12/14/2020	12/14/2020	Special Purpose Fund	44,000.00		44,000.00	36,000.00		36,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Toner Cartridge	PBBD	Small Value Procurement	n/a	3/6/2020	n/a	n/a	3/10/2020	3/11/2020	n/a	n/a	5/13/2020	n/a	6/3/2020	6/3/2020	Special Purpose Fund	18,590.30	18,590.30		17,600.00	17,600.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	PPEs	PBBD	Small Value Procurement	n/a	8/18/2020	n/a	n/a	8/24/2020	9/7/2020	n/a	n/a	10/22/2020	n/a	10/22/2020	10/22/2020	Special Purpose Fund	9,120.00	9,120.00		2,760.00	2,760.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Plastic bags	PBBD	Small Value Procurement	n/a	3/12/2020	n/a	n/a	3/16/2020	6/15/2020	n/a	6/23/2020	7/3/2020	7/3/2020	7/30/2020	7/30/2020	Special Purpose Fund	166,088.80	166,088.80		39,100.00	39,100.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Plastic bags	PBBD	Small Value Procurement	n/a	7/24/2020	n/a	n/a	7/29/2020	8/10/2020	n/a	8/20/2020	9/1/2020	9/1/2020	10/14/2020	10/14/2020	Special Purpose Fund	116,058.80	116,058.80		106,624.00	106,624.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Upright Freezer	PBBD	Small Value Procurement	n/a	9/10/2020	n/a	n/a	10/6/2020	10/14/2020	n/a	11/11/2020	11/23/2020	11/23/2020	12/18/20	12/18/20	Special Purpose Fund	531,912.00		531,912.00	440,000.00		440,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Agricultural Power Sprayer	PBBD	Small Value Procurement	n/a	8/7/2020	n/a	n/a	8/10/20	8/26/20	n/a	n/a	9/30/2020	n/a	10/02/20	10/02/20	Special Purpose Fund	13,354.10	13,354.10		13,200.00	13,200.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Vehicle parts	PBBD	Small Value Procurement	n/a	6/9/2020	n/a	n/a	6/15/20	6/24/20	n/a	7/1/2020	7/29/2020	7/29/2020	8/6/2020	8/6/2020	Special Purpose Fund	54,400.00	54,400.00		37,040.00	37,040.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Mobile Cell cards	PBBD	Small Value Procurement	n/a	7/23/2020	n/a	n/a	7/28/20	8/4/20	n/a	n/a	8/26/2020	n/a	8/26/2020	8/26/2020	Special Purpose Fund	9,000.00	9,000.00		5,364.00	5,364.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Trolley Weighing Scale	PBBD	Small Value Procurement	n/a	9/1/2020	n/a	n/a	9/7/20	9/9/20	n/a	n/a	11/11/2020	n/a	11/26/2020	11/26/2020	Special Purpose Fund	44,000.00		44,000.00	34,000.00		34,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Extension cord and Plastic Storage Box	PBBD	Small Value Procurement	n/a	3/13/2020	n/a	n/a	3/16/20	6/4/20	n/a	6/5/2020	7/2/2020	7/2/2020	7/14/2020	7/14/2020	Special Purpose Fund	134,200.00	134,200.00		132,080.00	132,080.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A	Wires and cable, HDMI Cable High speed	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/20	08/08/20	Special Purpose Fund	1,100.00	1,100.00		895.00	895.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A /RCS-003-001 /RCS-003-002A	Fertilizers	PBBD	Small Value Procurement	n/a	3/11/2020	n/a	n/a	3/16/2020	5/6/2020	n/a	6/16/2020	6/23/2020	6/23/2020	7/1/2020	7/1/2020	Special Purpose Fund	23,835.68	23,835.68		23,802.00	23,802.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002A/RCS-003-001/RCS-003-002A	Fertilizers	PBBD	Small Value Procurement	n/a	3/11/2021	n/a	n/a	3/16/21	5/6/21	n/a	6/16/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020	Special Purpose Fund	414,934.47	414,934.47		329,838.80	329,838.80			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002B	Supply and Delivery of Manual Pallet Lifter	BDD	Small Value Procurement	n/a	7/2/2020	n/a	n/a	7/9/2020	7/21/2020	n/a	8/12/2020	9/1/2020	9/1/2020	9/3/2020	9/7/2020	Special Purpose Fund	825,000.00		825,000.00	385,000.00		385,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002B	Other spare parts, Other spare parts,	BDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/19	12/27/19	Special Purpose Fund	4,800.00	4,800.00		3,665.00	3,665.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-002B	Other spare parts, Other spare parts,	BDD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/31/19	12/31/19	Special Purpose Fund	4,000.00	4,000.00		3,679.20	3,679.20			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-003A	Sign Pen, Black, Blue and Red	ISD	Small Value Procurement	n/a	6/5/2020	n/a	n/a	6/5/2020	n/a	n/a	n/a	6/10/2020	n/a	6/16/2020	6/16/2020	Special Purpose Fund	3,045.60	3,045.60		3,040.00	3,040.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-003A	Communication and IT Equipment	ISD	Small Value Procurement	n/a	2/13/2020	n/a	n/a	2/17/2020	2/18/2020	n/a	2/26/2020	3/11/2020	3/11/2020	10/15/2020	10/15/2020	Special Purpose Fund	134,700.00	134,700.00		40,800.00	40,800.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-003A	External Data Storage ED 4TB (Re-PR from PR#2020-02-0073)	ISD	Small Value Procurement	n/a	9/1/2020	n/a	n/a	9/7/2020	9/9/2020	n/a	n/a	11/16/2020	n/a	11/25/20	11/25/20	Special Purpose Fund	23,430.00	23,430.00		21,750.00	21,750.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-003A	Mobile Cell Cards	ISD	Small Value Procurement	n/a	3/11/2020	n/a	n/a	3/16/20	3/23/20	n/a	4/21/2020	5/5/2020	5/5/2020	5/5/2020	5/5/2020	Special Purpose Fund	66,000.00	66,000.00		65,340.00	65,340.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-003B	Supply and Delivery of Office Supplies	GRD-STU	Small Value Procurement	n/a	2/17/2020	n/a	n/a	2/21/2020	2/26/2020	n/a	n/a	5/27/2020	n/a	6/10/2020	6/10/2020	Special Purpose Fund	28,173.20	28,173.20		8,400.00	8,400.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-003B	Supply and Delivery of Office Supplies	GRD-STU	Small Value Procurement	n/a	2/17/2020	n/a	n/a	2/21/2020	2/26/2020	n/a	n/a	5/18/2020	n/a	6/11/2020	6/11/2020	Special Purpose Fund	12,962.40	12,962.40		11,375.00	11,375.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-003B	Supply and Delivery of Plastic Bags PE	GRD-STU	Small Value Procurement	n/a	2/17/2020	n/a	n/a	2/21/2020	3/16/2020	n/a	n/a	6/1/2020	n/a	7/30/2020	7/30/2020	Special Purpose Fund	12,095.60	12,095.60		9,514.00	9,514.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-003B	Supply and Delivery of Bamboo Sticks	GRD-STU	Small Value Procurement	n/a	2/17/2020	n/a	n/a	2/20/2020	n/a	n/a	n/a	6/3/2020	n/a	6/3/2020	6/3/2020	Special Purpose Fund	2,695.00	2,695.00		2,590.00	2,590.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-003B	Supply and Delivery of Mobile CellCards	STU	Small Value Procurement	n/a	7/7/2020	n/a	n/a	7/10/2020	n/a	n/a	n/a	9/1/2020	n/a	9/8/2020	9/8/2020	Special Purpose Fund	4,800.00	4,800.00		4,782.00	4,782.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-003B	Supply and Delivery of Laboratory Mask	STU-GRD	Small Value Procurement	n/a	9/1/2020	n/a	n/a	9/4/2020	9/24/2020	n/a	n/a	11/19/2020	n/a	12/10/2020	12/10/2020	Special Purpose Fund	25,000.00	25,000.00		12,500.00	12,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-003B	Supply and Delivery of Field Boots	STU-GRD	Small Value Procurement	n/a	9/1/2020	n/a	n/a	9/4/2020	9/24/2020	n/a	n/a	11/18/2020	n/a	12/29/2020	IAR prep	Special Purpose Fund	44,550.00	44,550.00		41,850.00	41,850.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-003B	Supply and Delivery of Plastic Acetate	STU-GRD	Small Value Procurement	n/a	9/1/2020	n/a	n/a	9/4/2020	9/24/2020	n/a	n/a	11/23/2020	n/a	11/25/2020	11/26/2020	Special Purpose Fund	5,276.82	5,276.82		4,800.00	4,800.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-003B	Supply and Delivery of Alcohol and Dishwashing liquid	STU-GRD	Small Value Procurement	n/a	9/1/2020	n/a	n/a	9/4/2020	9/24/2020	n/a	n/a	11/19/2020	n/a	11/23/2020	11/23/2020	Special Purpose Fund	29,144.50	29,144.50		20,820.00	20,820.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-003B	Grocery items, Mineral water, 5 gallon	STU	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/20	12/04/20	Special Purpose Fund	510.00	510.00		240.00	240.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-002-003B	Grocery items, Mineral water, 5 gallon	STU	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/03/20	11/03/20	Special Purpose Fund	450.00	450.00		390.00	390.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Supply and Delivery of Various Lab Supplies	GRD	Public Bidding	6/29/2020	7/3/2020	7/13/2020	7/27/2020	7/27/2020	7/27/2020	8/10-12/20	9/21/2020	10/27/2020	10/27/2020	10/29/2020	12/28/2020	Special Purpose Fund	720,000.00	720,000.00		588,000.00	588,000.00			Representative from: Private Sector, NGO, COA	7/8/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020		
RCS-003-001	Supply and Delivery of Various Lab Supplies	GRD	Public Bidding	6/29/2020	7/3/2020	7/13/2020	7/27/2020	7/27/2020	7/27/2020	8/10-12/20	9/21/2020	10/23/2020	10/23/2020	10/28/2020	12/28/2020	Special Purpose Fund	1,096,696.30	1,096,696.30		970,067.00	970,067.00			Representative from: Private Sector, NGO, COA	7/8/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020		
RCS-003-001	Supply and Delivery of Various Lab Supplies	GRD	Public Bidding	n/a	7/3/2020	7/13/2020	7/27/2020	7/27/2020	7/27/2020	8/10-12/20	9/21/2020	10/27/2020	10/27/2020	11/3/2020	12/28/2020	Special Purpose Fund	557,355.00	557,355.00		138,160.00	138,160.00			Representative from: Private Sector, NGO, COA	7/8/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020		
RCS-003-001	Supply and Delivery of Various Lab Supplies	GRD	Public Bidding	n/a	7/3/2020	7/13/2020	7/27/2020	7/27/2020	7/27/2020	8/10-12/20	9/28/2020	10/27/2020	10/27/2020	10/29/2020	12/28/2020	Special Purpose Fund	90,000.00	90,000.00		50,000.00	50,000.00			Representative from: Private Sector, NGO, COA	7/8/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020		
RCS-003-001	Primers	GRD	Small Value Procurement	n/a	2/27/2020	n/a	n/a	3/2/2020	3/3/2020	n/a	3/11/2020	4/15/2020	4/15/2020	6/1/2020	6/4/2020	Special Purpose Fund	200,000.00	200,000.00		120,125.00	120,125.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Agri Materials	GRD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	5/25/2020	6/1/2020	n/a	6/15/2020	7/1/2020	7/1/2020	7/6/2020	7/6/2020	Special Purpose Fund	19,500.00	19,500.00		19,100.00	19,100.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	IT Supplies	GRD	Small Value Procurement	n/a	3/10/2020	n/a	n/a	3/13/2020	3/26/2020	n/a	4/22/2020	6/1/2020	6/1/2020	6/29/2020	6/29/2020	Special Purpose Fund	5,000.00	5,000.00		3,425.00	3,425.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Liquid Nitrogen	GRD	Agency to Agency	n/a	3/12/2020	n/a	n/a	3/16/2020	n/a	n/a	4/13/2020	6/3/2020	6/3/2020	10/6/2020	10/6/2020	Special Purpose Fund	60,376.80	60,376.80		54,888.00	54,888.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Laboratory Services	GRD	Small Value Procurement	n/a	3/5/2020	n/a	n/a	3/10/2020	3/11/2020	n/a	4/2/2020	5/14/2020	5/14/2020	11/19/2020	11/19/2020	Special Purpose Fund	276,399.86	276,399.86		192,200.00	192,200.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Lamp Shade	GRD	Small Value Procurement	n/a	3/9/2020	n/a	n/a	3/12/2020	4/15/2020	n/a	n/a	5/13/2020	5/13/2020	6/22/2020	6/22/2020	Special Purpose Fund	10,000.00	10,000.00		8,000.00	8,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Laboratory Furniture	GRD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	5/25/2020	6/22/2020	n/a	7/7/2020	7/24/2020	7/24/2020	9/21/2020	9/21/2020	Special Purpose Fund	129,500.00	129,500.00		56,137.00	56,137.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Wireless Telephone	GRD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	5/22/2020	n/a	n/a	n/a	6/25/2020	6/25/2020	7/9/2020	7/9/2020	Special Purpose Fund	4,000.00	4,000.00		3,250.00	3,250.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Laboratory Supplies	GRD	Small Value Procurement	n/a	8/5/2020	n/a	n/a	8/11/2020	8/24/2020	n/a	9/1/2020	9/21/2020	9/21/2020	9/29/2020	9/30/2020	Special Purpose Fund	400,000.00	400,000.00		260,000.00	260,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Laboratory Supplies	GRD	Small Value Procurement	n/a	8/5/2020	n/a	n/a	8/11/2020	8/24/2020	n/a	9/1/2020	9/22/2020	9/22/2020	9/24/2020	9/30/2020	Special Purpose Fund	7,500.00	7,500.00		1,000.00	1,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Magnetic Stirring Bar	GRD	Small Value Procurement	n/a	6/9/2020	n/a	n/a	6/15/2020	6/29/2020	n/a	8/4/2020	8/14/2020	8/14/2020	9/8/2020	9/8/2020	Special Purpose Fund	108,000.00	108,000.00		46,800.00	46,800.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Autoclavable biohazard bag	GRD	Small Value Procurement	n/a	6/9/2020	n/a	n/a	6/15/2020	6/29/2020	n/a	8/4/2020	8/14/2020	8/14/2020	9/3/2020	9/7/2020	Special Purpose Fund	267,500.00	267,500.00		40,775.00	40,775.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Appliances	GRD	Small Value Procurement	n/a	6/16/2020	n/a	n/a	6/19/2020	6/29/2020	n/a	n/a	7/16/2020	7/16/2020	8/10/2020	8/10/2020	Special Purpose Fund	44,400.00	44,400.00		43,290.00	43,290.00			n/a	n/a	n/a	n/a	n/a	n/a		

RCS-003-001	Agri Materials	GRD	Small Value Procurement	n/a	7/7/2020	n/a	n/a	7/10/2020	8/4/2020	n/a	n/a	8/26/2020	8/26/2020	8/26/2020	8/27/2020	Special Purpose Fund	12,830.00	12,830.00		2,800.00	2,800.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Various agri supplies	GRD	Small Value Procurement	n/a	8/25/2020	n/a	n/a	9/2/2020	9/3/2020	n/a	9/21/2020	10/22/2020	n/a	11/18/2020	11/25/2020	Special Purpose Fund	34,500.00	34,500.00		29,500.00	29,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Coin envelope	GRD	Small Value Procurement	n/a	10/5/2020	n/a	n/a	10/8/2020	10/12/2020	n/a	n/a	10/28/2020	n/a	11/9/2020	11/26/2020	Special Purpose Fund	5,400.00	5,400.00		5,100.00	5,100.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	bamboo stick	GRD	Small Value Procurement	n/a	10/5/2020	n/a	n/a	10/8/2020	10/12/2020	n/a	n/a	10/28/2020	n/a	11/18/2020	11/26/2020	Special Purpose Fund	20,000.00	20,000.00		15,000.00	15,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	various lab supplies	GRD	Small Value Procurement	n/a	9/28/2020	n/a	n/a	10/2/2020	10/5/2020	n/a	10/20/2020	11/6/2020	11/6/2020	12/22/2020	12/22/2020	Special Purpose Fund	35,000.00	35,000.00		23,175.00	23,175.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	carbouy, LDPE	GRD	Small Value Procurement	n/a	10/19/2020	n/a	n/a	10/22/2020	10/30/2020	n/a	n/a	12/8/2020	N/A	12/21/2020	12/21/2020	Special Purpose Fund	24,000.00	24,000.00		24,000.00	24,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Various Laboratory Supplies	GRD	Small Value Procurement	n/a	8/25/2020	n/a	n/a	9/2/2020	9/3/2020	n/a	9/21/2020	10/15/2020	10/15/2020	10/22/2020	10/27/2020	Special Purpose Fund	15,000.00	15,000.00		13,500.00	13,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Laboratory PPE, Eye wash	GRD	Small Value Procurement	n/a	10/22/2020	n/a	n/a	10/27/2020	10/5/2020	n/a	11/16/2020	11/16/2020	11/17/2020	12/1/2020	12/2/2020	Special Purpose Fund	22,500.00	22,500.00		11,970.00	11,970.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	DNA Sequencing	GRD	Small Value Procurement	n/a	3/4/2020	N/a	n/a	3/10/2020	3/11/2020	n/a	4/2/2020	5/14/2020	5/14/2020	11/19/2020	11/19/2020	Special Purpose Fund	276,399.86	276,399.86		192,200.00	192,200.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Ammonium persulfate, Ammonium Persulfate, mol grade	GRD	Small Value Procurement	n/a	8/25/2020	n/a	n/a	9/1/2020	9/3/2020	n/a	9/24/2020	10/15/2020	10/15/2020	10/15/2020	10/20/2020	Special Purpose Fund	18,513.00	18,513.00		6,210.00	6,210.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Laboratory supplies	GRD	Small Value Procurement	n/a	8/25/2020	n/a	n/a	9/1/2020	9/3/2020	n/a	9/28/2020	10/19/2020	10/19/2020	10/21/2020	10/21/2020	Special Purpose Fund	209,350.00	209,350.00		164,220.00	164,220.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001	Aluminum foil, Aluminum foil, 8m,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/01/20	07/01/20	Special Purpose Fund	1,000.00	1,000.00		490.00	490.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002A	Hardware Supplies	GRD, PBBD	Small Value Procurement	n/a	3/11/2020	n/a	n/a	3/16/2020	5/18/2020	n/a	n/a	6/8/2020	6/8/2020	6/10/2020	6/11/2020	Special Purpose Fund	10,034.00	10,034.00		7,500.00	7,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002A	Various hardware supplies	GRD, PBBD	Small Value Procurement	n/a	6/16/2020	n/a	n/a	6/19/2020	6/22/2020	n/a	n/a	7/16/2020	7/16/2020	7/20/2020	7/22/2020	Special Purpose Fund	2,330.00	2,330.00		1,128.00	1,128.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002A&D	Various office Supplies	GRD, PBBD,	Small Value Procurement	n/a	3/12/2020	n/a	n/a	3/17/2020	5/12/2020	n/a	6/3/2020	6/18/2020	6/18/2020	8/26/2020	8/26/2020	Special Purpose Fund	241,456.97	241,456.97		213,566.95	213,566.95			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002A&D	Various office Supplies	GRD, PBBD,	Small Value Procurement	n/a	3/12/2020	n/a	n/a	3/17/2020	5/12/2020	n/a	6/3/2020	6/17/2020	6/17/2020	6/22/2020	6/22/2020	Special Purpose Fund	30,135.30	30,135.30		29,757.00	29,757.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002A&D	Office Supplies	GRD, PBBD,	Small Value Procurement	n/a	6/9/2020	n/a	n/a	6/12/2020	9/8/2020	n/a	9/24/2020	12/3/2020	12/3/2020	12/17/2020	12/18/2020	Special Purpose Fund	36,113.00	36,113.00		35,680.00	35,680.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002A&D	Office Supplies	GRD, PBBD,	Small Value Procurement	n/a	6/9/2020	n/a	n/a	6/12/2020	9/8/2020	n/a	9/24/2020	10/12/2020	10/12/2020	10/28/2020	10/29/2020	Special Purpose Fund	7,295.00	7,295.00		7,295.00	7,295.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002A&D	Various Janitorial Supplies	GRD, PBBD,	Small Value Procurement	n/a	3/12/2020	n/a	n/a	3/17/2020	5/8/2020	n/a	5/27/2020	6/12/2020	6/12/2020	7/6/2020	7/6/2020	Special Purpose Fund	72,186.50	72,186.50		68,593.00	68,593.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002A&D	Various Janitorial Supplies	GRD, PBBD,	Small Value Procurement	n/a	3/12/2020	n/a	n/a	3/17/2020	5/8/2020	n/a	5/27/2020	6/10/2020	6/10/2020	6/10/2020	6/10/2020	Special Purpose Fund	16,885.00	16,885.00		15,570.00	15,570.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002A&D	Various Janitorial Supplies	GRD, PBBD,	Small Value Procurement	n/a	3/12/2020	n/a	n/a	3/17/2020	5/8/2020	n/a	5/27/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020	Special Purpose Fund	16,099.84	16,099.84		11,990.00	11,990.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002A, RCS-003-002D	Various Laboratory Supplies	GRD, NCT	Small Value Procurement	n/a	3/11/2020	n/a	n/a	3/17/2020	3/26/2020	n/a	5/18/2020	6/8/2020	6/8/2020	6/23/2020	6/23/2020	Special Purpose Fund	76,224.00	76,224.00		38,800.00	38,800.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002A/B/D	Field Supplies	GRD, PBBD,	Small Value Procurement	n/a	5/19/2020	n/a	n/a	5/25/2020	6/17/2020	n/a	6/29/2020	7/27/2020	7/27/2020	8/26/2020	8/27/2020	Special Purpose Fund	167,170.00	167,170.00		162,550.00	162,550.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002A/B/D	Field Supplies	GRD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	5/25/2020	6/17/2020	n/a	6/29/2020	7/24/2020	7/24/2020	7/27/2020	7/27/2020	Special Purpose Fund	12,100.00	12,100.00		11,500.00	11,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002A-D	Various IT Supplies/Materials	GRD, NCT	Small Value Procurement	n/a	3/10/2020	n/a	n/a	3/13/2020	3/26/2020	n/a	4/22/2020	6/18/2020	6/18/2020	6/25/2020	6/25/2020	Special Purpose Fund	200,450.00	200,450.00		177,270.00	177,270.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002A-D	Various IT Supplies/Materials	GRD, NCT	Small Value Procurement	n/a	3/10/2020	n/a	n/a	3/13/2020	3/26/2020	n/a	4/22/2020	5/19/2020	5/19/2020	7/15/2020	7/16/2020	Special Purpose Fund	50,744.00	50,744.00		29,880.00	29,880.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002B	Agri Materials	GRD, CPD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	5/25/2020	6/1/2020	n/a	6/15/2020	6/26/2020	6/26/2020	8/11/2020	8/12/2020	Special Purpose Fund	88,428.00	88,428.00		86,082.25	86,082.25			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002B, RCS-003-002D	Various Laboratory Supplies	GRD, CPD, R	Small Value Procurement	n/a	3/11/2020	n/a	n/a	3/17/2020	3/26/2020	n/a	5/18/2020	6/9/2020	6/9/2020	6/29/2020	6/29/2020	Special Purpose Fund	115,793.78	115,793.78		69,160.00	69,160.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002C&D	Various Laboratory Supplies	GRD, NCT	Small Value Procurement	n/a	3/11/2020	n/a	n/a	3/17/2020	3/26/2020	n/a	5/18/2020	7/2/2020	7/2/2020	11/10/2020	11/10/2020	Special Purpose Fund	18,860.00	18,860.00		17,710.00	17,710.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002C&D	Prepaid Cards	GRD, PBBD,	Small Value Procurement	n/a	6/11/2020	n/a	n/a	6/17/2020	6/18/2020	n/a	n/a	7/6/2020	7/6/2020	7/6/2020	7/6/2020	Special Purpose Fund	17,000.00	17,000.00		13,296.00	13,296.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002D	Push Cart and Chairs	GRD, RCFSD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	5/22/2020	5/26/2020	n/a	n/a	6/26/2020	6/26/2020	8/6/2020	8/6/2020	Special Purpose Fund	34,048.70	34,048.70		31,303.00	31,303.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002D	Other Supplies	GRD, RCFSD	Small Value Procurement	n/a	3/11/2020	n/a	n/a	3/16/2020	5/11/2020	n/a	n/a	6/1/2020	6/1/2020	6/10/2020	6/10/2020	Special Purpose Fund	4,750.00	4,750.00		3,500.00	3,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001, RCS-003-002D	Other Supplies	RCFSD	Small Value Procurement	n/a	6/2/2020	n/a	n/a	6/5/2020	6/9/2020	N/A	n/a	6/26/2020	6/26/2020	6/30/2020	6/30/2020	Special Purpose Fund	2,500.00	2,500.00		1,900.00	1,900.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-001; RCS-003-002C	Plastic Containers	GRD, CPD	Small Value Procurement	n/a	3/11/2020	n/a	n/a	3/17/2020	5/8/2020	n/a	5/19/2020	6/2/2020	6/2/2020	6/15/2020	6/15/2020	Special Purpose Fund	270,700.00	270,700.00		202,710.00	202,710.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	PhilRice box	PBBD	Small Value Procurement	n/a	3/5/2020	n/a	n/a	3/9/2020	3/16/2020	n/a	n/a	5/15/2020	5/15/2020	7/9/2020	7/9/2020	Special Purpose Fund	12,705.00	12,705.00		4,725.00	4,725.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Various Agricultural Supplies	PBBD	Small Value Procurement	n/a	6/30/2020	n/a	n/a	7/3/2020	9/6/2020	n/a	8/13/2020	9/21/2020	9/21/2020	10/30/2020	11/3/2020	Special Purpose Fund	40,040.00	40,040.00		35,100.00	35,100.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Prepaid Cards	PBBD	Small Value Procurement	n/a	4/30/2020	n/a	n/a	5/5/2020	5/11/2020	n/a	n/a	6/3/2020	6/3/2020	6/4/2020	6/4/2020	Special Purpose Fund	8,600.00	8,600.00		8,524.00	8,524.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Laboratory supplies	PBBD	Small Value Procurement	n/a	6/9/2020	n/a	n/a	6/15/2020	6/29/2020	n/a	8/4/2020	8/13/2020	8/13/2020	10/7/2020	10/7/2020	Special Purpose Fund	17,000.00	17,000.00		6,960.00	6,960.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Paint	PBBD	Small Value Procurement	n/a	8/11/2020	n/a	n/a	n/a	n/a	n/a	n/a	8/24/2020	8/24/2020	8/25/2020	8/26/2020	Special Purpose Fund	2,700.00	2,700.00		2,600.00	2,600.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Field Supplies	PBBD	Small Value Procurement	n/a	8/4/2020	n/a	n/a	8/7/2020	n/a	n/a	n/a	8/13/2020	8/13/2020	9/29/2020	9/29/2020	Special Purpose Fund	4,975.00	4,975.00		4,400.00	4,400.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Rain Suits	PBBD	Small Value Procurement	n/a	8/4/2020	n/a	n/a	8/7/2020	n/a	n/a	n/a	8/18/2020	8/18/2020	9/21/2020	9/21/2020	Special Purpose Fund	1,000.00	1,000.00		939.50	939.50			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Various IT Supplies/Materials	PBBD	Small Value Procurement	n/a	10/6/2020	n/a	n/a	10/12/2020	10/15/2020	n/a	11/5/2020	11/24/2020	11/24/2020	12/21/2020	12/21/2020	Special Purpose Fund	37,560.00	37,560.00		27,400.00	27,400.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Waterjug	PBBD	Small Value Procurement	n/a	9/29/2020	n/a	n/a	10/1/2020	n/a	n/a	n/a	10/26/2020	10/26/2020	10/28/2020	10/28/2020	Special Purpose Fund	4,000.00	4,000.00		3,780.00	3,780.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Plastic Box	PBBD	Small Value Procurement	n/a	10/8/2020	n/a	n/a	10/12/2020	10/20/2020	n/a	n/a	11/11/2020	11/11/2020	12/2/2020	12/2/2020	Special Purpose Fund	9,449.00	9,449.00		5,800.00	5,800.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Field Supplies	PBBD	Small Value Procurement	n/a	10/14/2020	n/a	n/a	10/19/2020	10/20	n/a	11/16/2020	12/14/2020	12/14/2020	12/21/2020	12/21/2020	Special Purpose Fund	89,100.00	89,100.00		82,500.00	82,500.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Agricultural and Forestry Equipment	PBBD	Small Value Procurement	n/a	10/5/2020	n/a	n/a	10/8/2020	10/12/2020	n/a	n/a	11/11/2020	11/11/2020	11/18/2020	11/18/2020	Special Purpose Fund	14,800.00	14,800.00		13,000.00	13,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Agricultural and Forestry Equipment	PBBD	Small Value Procurement	n/a	10/5/2020	n/a	n/a	10/8/2020	10/12/2020	n/a	n/a	11/11/2020	11/11/2020	11/25/2020	11/26/2020	Special Purpose Fund	14,000.00	14,000.00		12,800.00	12,800.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Meals and snacks,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/20	10/15/20	Special Purpose Fund	4,000.00	4,000.00		3,750.00	3,750.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Meals and snacks,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/20	12/10/20	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Meals and snacks,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/07/20	10/07/20	Special Purpose Fund	750.00	750.00		730.00	730.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Meals and snacks,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/20	07/02/20	Special Purpose Fund	4,025.00	4,025.00		1,060.00	1,060.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/29/20	04/29/20	Special Purpose Fund	4,500.00	4,500.00		2,000.00	2,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/29/20	04/29/20	Special Purpose Fund	4,500.00	4,500.00		1,505.00	1,505.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/20	04/30/20	Special Purpose Fund	4,500.00	4,500.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/20	04/30/20	Special Purpose Fund	4,500.00	4,500.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/20	04/30/20	Special Purpose Fund	4,500.00	4,500.00		215.00	215.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/20	04/30/20	Special Purpose Fund	4,500.00	4,500.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/20	04/30/20	Special Purpose Fund	4,500.00	4,500.00		215.00	215.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/20	04/30/20	Special Purpose Fund	4,500.00	4,500.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/20	04/30/20	Special Purpose Fund	4,500.00	4,500.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/20	04/30/20	Special Purpose Fund	4,500.00	4,500.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a		
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/20	04/30/20	Special Purpose Fund	4,500.00	4,500.00		215.00	215.00			n/a	n/a	n/a	n/a	n/a	n/a		

RCS-003-002A	Postage and Courier Services,	PBBD	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	04/30/20	04/30/20	Special Purpose Fund	4,500.00	4,500.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Postage and Courier Services,	PBBD	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	04/30/20	04/30/20	Special Purpose Fund	4,500.00	4,500.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Postage and Courier Services,	PBBD	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	04/30/20	04/30/20	Special Purpose Fund	4,500.00	4,500.00		215.00	215.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Postage and Courier Services,	PBBD	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	04/30/20	04/30/20	Special Purpose Fund	4,500.00	4,500.00		215.00	215.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Postage and Courier Services,	PBBD	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	04/30/20	04/30/20	Special Purpose Fund	4,500.00	4,500.00		215.00	215.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/20	06/10/20	Special Purpose Fund	3,750.00	3,750.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/20	06/10/20	Special Purpose Fund	3,750.00	3,750.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/20	06/10/20	Special Purpose Fund	3,750.00	3,750.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/23/20	09/23/20	Special Purpose Fund	3,750.00	3,750.00		215.00	215.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/23/20	09/23/20	Special Purpose Fund	3,750.00	3,750.00		195.00	195.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Postage and Courier Services,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/23/20	09/23/20	Special Purpose Fund	3,750.00	3,750.00		195.00	195.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Postage and Courier Services,	PBBD	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	08/03/20	08/03/20	Special Purpose Fund	3,750.00	3,750.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Postage and Courier Services,	PBBD	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	08/11/20	08/11/20	Special Purpose Fund	3,750.00	3,750.00		656.00	656.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Postage and Courier Services,	PBBD	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	08/11/20	08/11/20	Special Purpose Fund	3,750.00	3,750.00		308.00	308.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Postage and Courier Services,	PBBD	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	08/13/20	08/13/20	Special Purpose Fund	3,750.00	3,750.00		215.00	215.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Postage and Courier Services,	PBBD	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	10/19/20	10/19/20	Special Purpose Fund	3,750.00	3,750.00		230.00	230.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Other Professional Services,	PBBD	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	11/06/20	11/06/20	Special Purpose Fund	2,250.00	2,250.00		800.00	800.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Other Professional Services,	PBBD	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	12/11/20	12/11/20	Special Purpose Fund	2,250.00	2,250.00		700.00	700.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A	Meals and snacks,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/02/20	07/02/20	Special Purpose Fund	4,025.00	4,025.00		455.00	455.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A, RCS-003-002D	Various IT Supplies/Materials	GRD, RCFSD	Small Value Procurement	n/a	3/10/2020	n/a	n/a	3/13/2020	3/26/2020	n/a	4/22/2020	5/29/2020	5/29/2020	6/4/2020	6/4/2020	Special Purpose Fund	184,800.00	184,800.00		113,652.00	113,652.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A,B,D	Various Agricultural Supplies	PBBD, CPD,	Small Value Procurement	n/a	6/30/2020	n/a	n/a	7/3/2020	8/6/2020	n/a	8/13/2020	8/25/2020	8/25/2020	11/10/2020	11/10/2020	Special Purpose Fund	42,484.00	42,484.00		38,320.00	38,320.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B	Field Supplies	PBBD/CPD	Small Value Procurement	n/a	10/14/2020	n/a	n/a	10/19/2020	10/20/2020	n/a	11/16/2020	12/9/2020	12/9/2020	12/17/2020	12/17/2020	Special Purpose Fund	122,447.00	122,447.00		100,600.00	100,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B	Office Supplies	PBBD/CPD	Small Value Procurement	n/a	10/13/2020	n/a	n/a	10/19/2020	n/a	n/a	n/a	11/25/2020	11/25/2020	12/2/2020	12/2/2020	Special Purpose Fund	8,156.01	8,156.01		5,065.00	5,065.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B/D	Plastic Bags	NCT	Small Value Procurement	n/a	3/10/2020	n/a	n/a	3/13/2020	5/18/2020	n/a	6/3/2020	6/11/2020	6/11/2020	7/30/2020	7/30/2020	Special Purpose Fund	50,342.00	50,342.00		40,600.00	40,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B/D	Janitorial Supplies	PBBD/CPD/R	Small Value Procurement	n/a	10/14/2020	n/a	n/a	10/19/2020	10/29/2020	n/a	11/17/2020	12/14/2020	12/14/2020	12/17/2020	12/18/2020	Special Purpose Fund	13,113.70	13,113.70		9,418.00	9,418.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B/D	Laboratory Supplies	PBBD/CPD/R	Small Value Procurement	n/a	10/14/2020	n/a	n/a	10/19/2020	10/29/2020	n/a	12/7/2020	12/18/2020	12/18/2020	12/21/2020	12/21/2020	Special Purpose Fund	84,275.00	84,275.00		28,250.00	28,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/C	Field Supplies	PBBD/CPD	Small Value Procurement	n/a	9/22/2020	n/a	n/a	9/25/2020	10/6/2020	n/a	n/a	10/28/2020	10/28/2020	11/26/2020	11/26/2020	Special Purpose Fund	18,200.00	18,200.00		14,300.00	14,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/C	Hardware Supplies	PBBD/CPD	Small Value Procurement	n/a	10/13/2020	n/a	n/a	10/19/2020	10/26/2020	n/a	n/a	11/25/2020	11/25/2020	12/14/2020	12/17/2020	Special Purpose Fund	15,140.00	15,140.00		7,855.00	7,855.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/D	Appliances	PBBD/RCFSI	Small Value Procurement	n/a	10/8/2020	n/a	n/a	10/12/2020	10/26/2020	n/a	n/a	11/25/2020	11/25/2020	12/23/2020	12/23/2020	Special Purpose Fund	14,498.90	14,498.90		10,878.00	10,878.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Plastic Materials	CPD	Small Value Procurement	n/a	6/2/2020	n/a	n/a	6/5/2020	6/8/2020	N/A	n/a	6/26/2020	6/26/2020	7/3/2020	7/3/2020	Special Purpose Fund	17,880.00	17,880.00		16,080.00	16,080.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Clay pot	CPD	Small Value Procurement	n/a	6/3/2020	n/a	n/a	6/8/2020	6/9/2020	n/a	n/a	6/26/2020	6/26/2020	6/26/2020	6/26/2020	Special Purpose Fund	9,000.00	9,000.00		7,740.00	7,740.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Agri Chemicals	CPD	Small Value Procurement	n/a	7/2/2020	n/a	n/a	7/6/2020	n/a	n/a	n/a	7/23/2020	7/23/2020	7/28/2020	7/28/2020	Special Purpose Fund	2,286.60	2,286.60		1,780.00	1,780.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Laboratory Supplies	CPD	Small Value Procurement	n/a	10/14/2020	n/a	n/a	10/19/2020	10/29/2020	n/a	12/7/2020	12/17/2020	12/17/2020	12/21/2020	12/21/2020	Special Purpose Fund	3,600.00	3,600.00		2,250.00	2,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Office Furniture	CPD	Small Value Procurement	n/a	10/6/2020	n/a	n/a	10/9/2020	10/12/2020	n/a	n/a	10/26/2020	10/26/2020	11/6/2020	11/10/2020	Special Purpose Fund	12,000.00	12,000.00		5,997.00	5,997.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Nylon Net	CPD	Small Value Procurement	n/a	11/18/2020	n/a	n/a	11/20/2020	11/23/2020	n/a	n/a	12/9/2020	12/9/2020	12/14/2020	12/14/2020	Special Purpose Fund	9,000.00	9,000.00		8,400.00	8,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Hand Sanitizer Dispenser Stand	CPD	Small Value Procurement	n/a	11/18/2020	n/a	n/a	11/20/2020	n/a	n/a	n/a	12/2/2020	12/2/2020	12/14/2020	12/14/2020	Special Purpose Fund	3,000.00	3,000.00		2,850.00	2,850.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Paint, Paint Quick Drying Enamel (QDE), White, 1li per can	CPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/20	11/27/20	Special Purpose Fund	800.00	800.00		360.00	360.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	PPE, Face shields,	CPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/20	11/27/20	Special Purpose Fund	1,000.00	1,000.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B/D	IT Supplies	CPD/RCFSD	Small Value Procurement	n/a	10/14/2020	n/a	n/a	10/19/2020	10/27/2020	n/a	11/16/2020	11/25/2020	11/25/2020	12/2/2020	12/2/2020	Special Purpose Fund	21,000.00	21,000.00		15,900.00	15,900.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Field Supplies	PBBD	Small Value Procurement	n/a	6/3/2020	n/a	n/a	6/8/2020	6/9/2020	n/a	n/a	7/13/2020	7/13/2020	8/6/2020	8/6/2020	Special Purpose Fund	17,500.00	17,500.00		14,900.00	14,900.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Field Supplies	PBBD	Small Value Procurement	n/a	6/3/2020	n/a	n/a	6/8/2020	6/9/2020	n/a	n/a	7/7/2020	7/7/2020	7/14/2020	7/14/2020	Special Purpose Fund	7,000.00	7,000.00		4,700.00	4,700.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Long brimmed hat	CPD	Small Value Procurement	n/a	6/5/2020	n/a	n/a	6/9/2020	6/11/2020	n/a	n/a	7/2/2020	7/2/2020	7/3/2020	7/3/2020	Special Purpose Fund	5,600.00	5,600.00		5,320.00	5,320.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Field boots	PBBD	Small Value Procurement	n/a	7/13/2020	n/a	n/a	7/16/2020	8/3/2020	n/a	n/a	8/26/2020	8/26/2020	9/7/2020	9/7/2020	Special Purpose Fund	12,000.00	12,000.00		10,440.00	10,440.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Furniture	CPD	Small Value Procurement	n/a	9/10/2020	n/a	n/a	9/16/2020	9/28/2020	n/a	n/a	10/26/2020	10/26/2020	11/6/2020	11/10/2020	Special Purpose Fund	8,000.00	8,000.00		3,300.00	3,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Face Sheild	CPD	Small Value Procurement	n/a	9/10/2020	n/a	n/a	9/14/2020	n/a	n/a	n/a	9/30/2020	9/30/2020	10/1/2020	10/5/2020	Special Purpose Fund	2,500.00	2,500.00		2,499.50	2,499.50			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Sawdust	CPD	Small Value Procurement	n/a	9/10/2020	n/a	n/a	9/14/2020	n/a	n/a	n/a	9/28/2020	9/28/2020	10/12/2020	10/12/2020	Special Purpose Fund	1,200.00	1,200.00		1,197.60	1,197.60			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Vacuum Cleaner	CPD	Small Value Procurement	n/a	9/22/2020	n/a	n/a	9/25/2020	10/5/2020	n/a	n/a	11/2/2020	11/2/2020	11/23/2020	11/24/2020	Special Purpose Fund	7,000.00	7,000.00		4,800.00	4,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Plastic Acetate	CPD	Small Value Procurement	n/a	9/22/2020	n/a	n/a	9/25/2020	9/28/2020	n/a	n/a	11/2/2020	11/2/2020	12/10/2020	12/10/2020	Special Purpose Fund	21,000.00	21,000.00		15,900.00	15,900.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Various Laboratory Supplies	CPD	Small Value Procurement	n/a	9/22/2020	n/a	n/a	9/28/2020	9/30/2020	n/a	10/27/2020	11/25/2020	11/25/2020	12/17/2020	12/17/2020	Special Purpose Fund	26,400.00	26,400.00		6,000.00	6,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Various Laboratory Supplies	CPD	Small Value Procurement	n/a	9/22/2020	n/a	n/a	9/28/2020	9/30/2020	n/a	10/27/2020	11/25/2020	11/25/2020	12/10/2020	12/10/2020	Special Purpose Fund	28,000.00	28,000.00		8,250.00	8,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Various Laboratory Supplies	CPD	Small Value Procurement	n/a	9/22/2020	n/a	n/a	9/28/2020	9/30/2020	n/a	10/27/2020	11/25/2020	11/25/2020	12/21/2020	12/21/2020	Special Purpose Fund	14,200.00	14,200.00		9,955.00	9,955.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Various Laboratory Supplies	CPD	Small Value Procurement	n/a	9/22/2020	n/a	n/a	9/28/2020	9/30/2020	n/a	10/27/2020	11/25/2020	11/25/2020	12/10/2020	12/10/2020	Special Purpose Fund	12,000.00	12,000.00		11,200.00	11,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Field Supplies	CPD	Small Value Procurement	n/a	9/22/2020	n/a	n/a	9/25/2020	10/6/2020	n/a	n/a	10/28/2020	10/28/2020	12/17/2020	12/17/2020	Special Purpose Fund	19,000.00	19,000.00		12,000.00	12,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Open bench chair	PBBD	Small Value Procurement	n/a	10/5/2020	n/a	n/a	10/8/2020	10/15/2020	n/a	n/a	11/11/2020	11/11/2020	12/7/2020	12/7/2020	Special Purpose Fund	5,200.00	5,200.00		4,990.00	4,990.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Window blinds	CPD	Small Value Procurement	n/a	10/21/2020	n/a	n/a	10/26/2020	10/29/2020	n/a	n/a	11/28/2020	11/28/2020	12/1/2020	12/1/2020	Special Purpose Fund	18,000.00	18,000.00		16,011.30	16,011.30			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Agri Inputs	CPD	Small Value Procurement	n/a	10/23/2020	n/a	n/a	10/27/2020	n/a	n/a	n/a	11/11/2020	11/11/2020	11/18/2020	11/18/2020	Special Purpose Fund	2,100.00	2,100.00		1,800.00	1,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Tissue Paper	CPD	Small Value Procurement	n/a	10/23/2020	n/a	n/a	10/27/2020	n/a	n/a	n/a	11/11/2020	11/11/2020	11/26/2020	11/26/2020	Special Purpose Fund	1,500.00	1,500.00		1,485.00	1,485.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Face Mask	CPD	Small Value Procurement	n/a	11/10/2020	n/a	n/a	11/13/2020	11/18/2020	n/a	n/a	12/9/2020	12/9/2020	12/18/2020	12/18/2020	Special Purpose Fund	38,400.00	38,400.00		15,600.00	15,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Welding Rod	CPD	Small Value Procurement	n/a	11/23/2020	n/a	n/a	11/26/2020	n/a	n/a	n/a	12/9/2020	12/9/2020	12/14/2020	12/14/2020	Special Purpose Fund	1,300.00	1,300.00		1,240.00	1,240.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Agri Chemicals	CPD	Small Value Procurement	n/a	9/22/2020	n/a	n/a	9/25/2020	9/28/2020	n/a	n/a	10/26/2020	10/26/2020	11/18/2020	11/18/2020	Special Purpose Fund	15,197.60	15,197.60		12,452.00	12,452.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Detergent, Liquid detergent , 1 gallon per piece, branded,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/20	12/23/20	Special Purpose Fund	1,732.50	1,732.50		540.00	540.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C/A	Various IT Supplies/Materials	PBBD	Small Value Procurement	n/a	10/6/2020	n/a	n/a	10/12/2020	10/15/2020	n/a	11/5/2020	12/9/2020	12/9/2020	12/17/2020	12/18/2020	Special Purpose Fund	22,600.00	22,600.00		14,120.00	14,120.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C/D	Office Supplies	CPD, RCFSI	Small Value Procurement	n/a	9/22/2020	n/a	n/a	9/25/2020	9/28/2020	n/a	n/a	11/11/2020	11/11/2020	11/23/2020	11/24/2020	Special Purpose Fund	10,360.00	10,360.00		6,840.00	6,840.00			n/a	n/a	n/a	n/a	n/a	n/a	

RCS-003-002C/D	Office Supplies	CPD, RCFSD	Small Value Procurement	n/a	9/22/2020	n/a	n/a	9/25/2020	9/28/2020	n/a	n/a	11/10/2020	11/10/2020	11/23/2020	11/24/2020	Special Purpose Fund	8,331.90	8,331.90		4,340.00	4,340.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002C/D	Office Supplies	CPD, RCFSD	Small Value Procurement	n/a	9/22/2020	n/a	n/a	9/25/2020	9/28/2020	n/a	n/a	12/3/2020	12/3/2020	12/17/2020	12/23/2020	Special Purpose Fund	8,100.00	8,100.00		3,420.00	3,420.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002C/D	Various Laboratory Supplies	CPD/RCFSD	Small Value Procurement	n/a	9/22/2020	n/a	n/a	9/28/2020	9/30/2020	n/a	10/27/2020	11/24/2020	11/24/2020	12/7/2020	12/7/2020	Special Purpose Fund	15,400.00	15,400.00		11,360.00	11,360.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Appliances	RCSFD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	5/22/2020	6/3/2020	n/a	n/a	6/27/2020	6/27/2020	7/6/2020	7/6/2020	Special Purpose Fund	14,700.00	14,700.00		14,100.00	14,100.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Racks	RCFSD	Small Value Procurement	n/a	5/19/2020	n/a	n/a	5/22/2020	5/26/2020	n/a	n/a	1/7/2020	1/7/2020	8/26/2020	8/27/2020	Special Purpose Fund	1,798.70	1,798.70		1,700.00	1,700.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Copier consumables	RCFSD	Direct Contracting	n/a	n/a	n/a	n/a	3/5/2020	n/a	n/a	n/a	6/18/2020	6/18/2020	7/2/2020	7/2/2020	Special Purpose Fund	6,996.00	6,996.00		6,996.00	6,996.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Disposable Cups	RCFSD	Small Value Procurement	n/a	3/11/2020	n/a	n/a	3/16/2020	5/11/2020	n/a	n/a	6/2/2020	6/2/2020	6/5/2020	6/5/2020	Special Purpose Fund	7,000.00	7,000.00		6,580.00	6,580.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Laboratory Supplies	RCFSD	Small Value Procurement	n/a	3/11/2020	n/a	n/a	3/17/2020	3/26/2020	n/a	5/18/2020	6/8/2020	6/8/2020	7/24/2020	7/24/2020	Special Purpose Fund	16,000.00	16,000.00		15,387.40	15,387.40			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Laboratory Supplies	RCFSD	Small Value Procurement	n/a	8/5/2020	n/a	n/a	8/11/2020	8/24/2020	n/a	9/1/2020	9/21/2020	9/21/2020	9/28/2020	10/1/2020	Special Purpose Fund	16,000.00	16,000.00		14,000.00	14,000.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Polishing Disk	RCFSD	Small Value Procurement	n/a	6/9/2020	n/a	n/a	6/15/2020	6/29/2020	n/a	8/4/2020	8/14/2020	8/14/2020	9/12/2020	9/23/2020	Special Purpose Fund	15,000.00	15,000.00		12,500.00	12,500.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Other Supplies, LPG	RCFSD	Small Value Procurement	n/a	6/9/2020	n/a	n/a	6/12/2020	6/15/2020	n/a	n/a	6/26/2020	6/26/2020	7/14/2020	7/14/2020	Special Purpose Fund	5,500.00	5,500.00		5,290.00	5,290.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Other Supplies	RCFSD	Small Value Procurement	n/a	7/7/2020	n/a	n/a	7/10/2020	8/3/2020	n/a	n/a	9/1/2020	9/1/2020	9/24/2020	9/28/2020	Special Purpose Fund	5,750.00	5,750.00		5,326.00	5,326.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	IT Supplies	RCFSD	Small Value Procurement	n/a	10/14/2020	n/a	n/a	10/19/2020	10/27/2020	n/a	11/16/2020	11/25/2020	11/25/2020	11/25/2020	12/2/2020	Special Purpose Fund	29,405.50	29,405.50		20,040.00	20,040.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	IT Supplies	RCFSD	Small Value Procurement	n/a	10/14/2020	n/a	n/a	10/19/2020	10/27/2020	n/a	11/16/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	Special Purpose Fund	18,950.00	18,950.00		9,365.00	9,365.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Office Supplies	RCFSD	Small Value Procurement	n/a	10/26/2020	n/a	n/a	10/29/2020	11/16/2020	n/a	n/a	12/7/2020	12/7/2020	12/10/2020	12/10/2020	Special Purpose Fund	9,703.30	9,703.30		4,310.00	4,310.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Disposable Plates	RCSFD	Small Value Procurement	n/a	11/10/2020	n/a	n/a	11/13/2020	n/a	n/a	n/a	11/25/2020	11/25/2020	11/26/2020	11/26/2020	Special Purpose Fund	3,750.00	3,750.00		3,625.00	3,625.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D		RCFSD	Small Value Procurement	n/a	10/7/2020	n/a	n/a	n/a	9/28/2020	n/a	n/a	n/a	n/a	12/23/2020	12/23/2020	Special Purpose Fund	14,000.00	14,000.00		12,600.00	12,600.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	GI fittings, nipple	Rice Chem	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/20	12/18/20	Special Purpose Fund	20.00	20.00		15.00	15.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	GI fittings, nipple	Rice Chem	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/20	12/18/20	Special Purpose Fund	100.00	100.00		75.00	75.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	PVC pipe fittings, Elbow	Rice Chem	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/20	12/18/20	Special Purpose Fund	300.00	300.00		70.00	70.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	GI fittings, Tee reducer	Rice Chem	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/20	12/18/20	Special Purpose Fund	40.00	40.00		40.00	40.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Faucet, Others	Rice Chem	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/20	12/18/20	Special Purpose Fund	300.00	300.00		220.00	220.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	GI fittings, Elbow	Rice Chem	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/20	12/18/20	Special Purpose Fund	300.00	300.00		120.00	120.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Wire mesh, Welded wire mesh	Rice Chem	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/20	12/15/20	Special Purpose Fund	4,950.00	4,950.00		4,950.00	4,950.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Cement, PVC solvent cement	Rice Chem	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/20	12/18/20	Special Purpose Fund	300.00	300.00		90.00	90.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Computer parts, Other parts	Rice Chem	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/20	12/21/20	Special Purpose Fund	1,500.00	1,500.00		825.00	825.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Meals and snacks,	Rice Chem	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/20	12/02/20	Special Purpose Fund	4,250.00	4,250.00		2,533.00	2,533.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Meals and snacks,	Rice Chem	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/20	12/07/20	Special Purpose Fund	4,250.00	4,250.00		800.00	800.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Gas, Liquefied petroleum gas (LPG)	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/20	10/19/20	Special Purpose Fund	800.00	800.00		570.00	570.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Meals and snacks,	Rice Chem	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/20	12/07/20	Special Purpose Fund	4,250.00	4,250.00		714.00	714.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Repairs and Maintenance-Machinery and Equipment, Office equipment	Rice Chem	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/20	12/29/20	Special Purpose Fund	4,950.00	4,950.00		4,950.00	4,950.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Gas, Liquefied petroleum gas (LPG)	Rice Chem	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/20	12/22/20	Special Purpose Fund	2,000.00	2,000.00		1,550.00	1,550.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D, RCS-003-001	Telephone	GRD, RCFSD	Small Value Procurement	n/a	3/4/2020	n/a	n/a	3/9/2020	3/10/2020	n/a	n/a	5/19/2020	5/19/2020	7/15/2020	7/16/2020	Special Purpose Fund	7,000.00	7,000.00		2,850.00	2,850.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-003-002D	Cabinet	PBBD	Small Value Procurement	n/a	3/5/2020	n/a	n/a	3/9/2020	3/10/2020	n/a	n/a	6/29/2020	6/29/2020	7/14/2020	7/14/2020	Special Purpose Fund	14,900.00	14,900.00		7,385.00	7,385.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-004-000	Printing of Tarpaulin and Fabrication of Frame	RCEF-PMO	Small Value Procurement	n/a	7/7	n/a	n/a	7/10	7/14	n/a	7/16/2020	8/4/2020	8/4/2020	8/6/2020	8/6/2020	Special Purpose Fund	150,000.00	150,000.00		97,080.00	97,080.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-004-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/06/20	08/06/20	Special Purpose Fund	4,998.00	4,998.00		4,998.00	4,998.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-001	Tokens	DEVCOM	Small Value Procurement	n/a	8/20/2020	n/a	n/a	8/25/2020	8/27/2020	n/a	n/a	9/22/2020	n/a	9/24/2020	10/5/2020	Special Purpose Fund	19,000.00	19,000.00		18,490.00	18,490.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-001	Tokens	DEVCOM	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/11/2021	n/a	Special Purpose Fund	5,500.00	5,500.00		5,000.00	5,000.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-001	Tokens	DEVCOM	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2020	n/a	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	Various Office Supplies	TMSD	Small Value Procurement	n/a	2/27	n/a	n/a	3/3	3/4	n/a	n/a	6/10/2020	n/a	6/10/2020	6/10/2020	Special Purpose Fund	43,517.00	43,517.00		35,780.00	35,780.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	Various Office Supplies	TMSD	Small Value Procurement	n/a	6/18	n/a	n/a	6/23	6/24	n/a	n/a	7/28/2020	n/a	9/23/2020	9/23/2020	Special Purpose Fund	16,325.00	16,325.00		14,840.00	14,840.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	Heavy Duty Stapler	TMSD	Small Value Procurement	n/a	8/17	n/a	n/a	8/21	9/9	n/a	n/a	11/11/2020	n/a	11/11/2020	11/11/2020	Special Purpose Fund	1,000.00	1,000.00		500.00	500.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	PPEs	TMSD	Small Value Procurement	n/a	8/28/2021	n/a	n/a	9/3	9/8	n/a	n/a	10/28/2020	n/a	10/29/2020	10/29/2020	Special Purpose Fund	8,118.00	8,118.00		4,980.00	4,980.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	Various Office Supplies	TMSD	Small Value Procurement	n/a	2/27/2021	n/a	n/a	3/3	3/4	n/a	n/a	5/15/2020	n/a	5/15/2020	5/15/2020	Special Purpose Fund	3,797.30	3,797.30		3,260.00	3,260.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	Consumables of Epson L120 series	TMSD	Small Value Procurement	n/a	2/21/2021	n/a	n/a	2/25/2021	3/3/2021	n/a	n/a	6/3/2020	n/a	6/24/2020	6/24/2020	Special Purpose Fund	9,424.32	9,424.32		6,420.00	6,420.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	Office Equipment	TMSD	Small Value Procurement	n/a	8/27/2021	n/a	n/a	9-3	9-7	n/a	10/15/2020	10/28/2020	10/28/2020	0/20, 1/06/21, 1/	IAR prep	Special Purpose Fund	33,100.00	33,100.00		30,730.00	30,730.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	PPEs	TMSD	Small Value Procurement	n/a	8/28/2021	n/a	n/a	9/3	9/8	n/a	n/a	10/28/2020	n/a	12/21/21	12/21/21	Special Purpose Fund	3,850.00	3,850.00		3,500.00	3,500.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	Extensioncord & Puncher ID card Holder	TMSD	Small Value Procurement	n/a	8/17/2021	n/a	n/a	8/21	9/9	n/a	n/a	11/11/2020	n/a	11/25/21	11/25/21	Special Purpose Fund	3,000.00	3,000.00		2,605.00	2,605.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	ICT and Office Equipment (Digital Voice Recorder)	TMSD	Small Value Procurement	n/a	8/28	n/a	n/a	9/3	9/7	n/a	10/15/2020	10/27/2020	10/27/2020	10/30/2020	10/30/2020	Special Purpose Fund	12,078.00	12,078.00		9,980.00	9,980.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	Various Office Supplies	TMSD	Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/23/2021	6/24/2021	n/a	n/a	7/28/2020	n/a	8/6/2020	8/6/2020	Special Purpose Fund	27,814.70	27,814.70		24,120.72	24,120.72			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	ICT and Office Equipment	TMSD	Small Value Procurement	n/a	8/28/2021	n/a	n/a	9/3/21	9/7/21	n/a	10/15/2020	10/29/2020	10/29/2020	11/13/2020	11/13/2020	Special Purpose Fund	22,900.00	22,900.00		16,575.00	16,575.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	ICT and Office Equipment	TMSD	Small Value Procurement	n/a	3/3/2021	n/a	n/a	3/6/21	3/9/21	n/a	n/a	5/18/2020	n/a	6/23/2020	6/23/2020	Special Purpose Fund	7,680.48	7,680.48		3,650.00	3,650.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	Mobile Cellcards	TMSD	Small Value Procurement	n/a	6/18/2021	n/a	n/a	6/18/21	n/a	n/a	n/a	7/6/2020	n/a	7/6/2020	7/6/2020	Special Purpose Fund	3,000.00	3,000.00		2,093.00	2,093.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	Mega Box	TMSD	Small Value Procurement	n/a	8/17/2021	n/a	n/a	8/21/21	9/9/21	n/a	n/a	11/11/2020	n/a	11/18/2020	11/18/2020	Special Purpose Fund	4,986.00	4,986.00		4,140.00	4,140.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	Heavy Duty Stapler, Long Handle	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/13/2020	6/13/2020	Special Purpose Fund	400.00	400.00		199.00	199.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	Storage box	TMSD	Small Value Procurement	n/a			n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2020	6/8/2020	Special Purpose Fund	718.20	718.20		379.75	379.75			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	Computer parts, Internal Hard disk drive, 1TB	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/19	12/17/19	Special Purpose Fund	3,500.00	3,500.00		2,500.00	2,500.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	Semi-Expendable Other Machinery and Equipment, Storage Box,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/08/20	06/08/20	Special Purpose Fund	718.20	718.20		379.75	379.75			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-005-002	Semi-Expendable Office Equipment, Tools, Office Tools, Heavy Duty Stapler,	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/13/20	06/13/20	Special Purpose Fund	400.00	400.00		199.00	199.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-006-000	Rental of 25 unit desktop (5mons)	RCEF-PMO	Small Value Procurement	n/a	1/17/2020	n/a	n/a	1/20/2020	1/21/2020	n/a	1/24/2020	2/3/2020	2/3/2020	7/28/2020	8/12/2020	Special Purpose Fund	875,000.00	875,000.00		710,250.00	710,250.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-006-000	RCEF Seed Workshop and Review	RCEF-PMO	Lease of Venue	n/a	n/a	n/a	n/a	1/17/2020	1/20/2020	n/a	1/20/2020	1/20/2020	1/20/2020	1/21/2020	1/21/2020	Special Purpose Fund	400,000.00	400,000.00		354,470.00	354,470.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-006-000	Rental of 17 unit laptop (5mons)	RCEF-PMO	Small Value Procurement	n/a	1/17/2020	n/a	n/a	1/20/2020	1/21/2020	n/a	1/24/2020	2/3/2020	2/3/2020	2/28/2020	2/28/2020	Special Purpose Fund	546,000.00	546,000.00		425,000.00	425,000.00			n/a	n/a	n/a	n/a	n/a	n/a			
RCS-006-000	Cisco Webex, software	RCEF-PMO	Small Value Procurement	n/a	5/15/2020	n/a	n/a	5/18/2020	5/18/2020	n/a	n/a	5/19/2020	n/a	5/28/2020	5/28/2020	Special Purpose Fund	30,000.00	30,000.00		26,439.00	26,439.00			n/a	n/a	n/a	n/a	n/a	n/a			

RCS-006-000	Microsoft 365 Business Premium, software	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	6/10/2020	6/11/2020	n/a	n/a	6/18/2020	n/a	6/25/2020	7/25/2020	Special Purpose Fund	20,000.00	20,000.00		17,600.00	17,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Conference Microphone	RCEF-PMO	Small Value Procurement	n/a	6/16/2020	n/a	n/a	6/19/2020	7/19/2020	n/a	n/a	8/18/2020	n/a	8/19/2020	8/19/2020	Special Purpose Fund	40,000.00	40,000.00		28,800.00	28,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Subscription to WebinarJam	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	7/13/2020	7/14/2020	n/a	n/a	8/10/2020	n/a	8/11/2020	8/11/2020	Special Purpose Fund	50,000.00	50,000.00		46,000.00	46,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Meals and Snacksv for Palay Sikatan at Sta.Ana, Pampanga	RCEF-PMO	Small Value Procurement	n/a	10/6/2020	n/a	n/a	10/8/2020	10/8/2020	n/a	n/a	10/9/2020	n/a	10/9/2020	10/9/2020	Special Purpose Fund	10,200.00	10,200.00		10,200.00	10,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Procurement of Customized Notebook	RCEF-PMO	Small Value Procurement	n/a	11/28/2020	n/a	n/a	12/2/2020	12/3/2020	n/a	12/14/2020	12/16/2020	12/16/2020	12/21/2020	12/21/2020	Special Purpose Fund	412,500.00	412,500.00		396,000.00	396,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	RCEF Workshop, Venue, MEals and Snacks at PCC	RCEF-PMO	Agency to Agency	n/a	1/22/2020	n/a	n/a	1/27/2020	n/a	n/a	1/28/2020	1/29/2020	1/29/2020	1/30/2020	1/30/2020	Special Purpose Fund	318,000.00	318,000.00		318,000.00	318,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Catering Services	RCEF-PMO	Small Value Procurement	n/a	1/24/2020	n/a	n/a	1/28/2020	1/29/2020	n/a	n/a	1/29/2020	1/29/2020	1/29/2020	2/6/2020	Special Purpose Fund	18,000.00	18,000.00		14,790.00	14,790.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	RCEF Workshop, Rental of LED TV at PCC	RCEF-PMO	Agency to Agency	n/a	1/30/2020	n/a	n/a	1/30/2020	n/a	n/a	n/a	1/30/2020	1/30/2020	1/30/2020	8/4/2020	Special Purpose Fund	10,000.00	10,000.00		10,000.00	10,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Accommodation of RCEF Participants at PCC	RCEF-PMO	Agency to Agency	n/a	1/30/2020	n/a	n/a	1/30/2020	n/a	n/a	n/a	1/30/2020	1/30/2020	1/30/2020	8/4/2020	Special Purpose Fund	4,200.00	4,200.00		4,200.00	4,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Medical Supplies	RCEF-PMO	Emergency	n/a	4/20/2020	n/a	n/a	4/20/2020	n/a	n/a	n/a	4/22/2020	n/a	4/22/2020	4/22/2020	Special Purpose Fund	23,750.00	23,750.00		23,750.00	23,750.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Medical Supplies	RCEF-PMO	Emergency	n/a	5/8/2020	n/a	n/a	5/8/2020	n/a	n/a	n/a	5/8/2020	5/8/2020	5/13/2020	5/13/2020	Special Purpose Fund	29,300.00	29,300.00		29,300.00	29,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Cellcards	RCEF-PMO	Small Value Procurement	n/a	1/2/2020	n/a	n/a	1/6/2020		n/a	1/9/2020	3/6/2020	3/6/2020	3/13/2020	3/13/2020	Special Purpose Fund	61,500.00	61,500.00		60,885.00	60,885.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Toner Cartridge	RCEF-PMO	Small Value Procurement	n/a	1/29/2020	n/a	n/a	2/5/2020	2/7/2020	n/a	2/14/2020	2/26/2020	n/a	6/24/2020	6/25/2020	Special Purpose Fund	231,000.00	231,000.00		150,000.00	150,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Malathion	RCEF-PMO	Small Value Procurement	n/a	2/13/2020	n/a	n/a	2/13/2020	n/a	n/a	n/a	n/a	n/a	2/14/2020	2/14/2020	Special Purpose Fund	1,500.00	1,500.00		700.00	700.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Cellcards	RCEF-PMO	Small Value Procurement	n/a	2/18/2020	n/a	n/a	2/24/2020	3/5/2020	n/a	n/a	4/15/2020	n/a	4/28/2020	4/28/2020	Special Purpose Fund	46,600.00	46,600.00		46,134.00	46,134.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of Seeds	RCEF-PMO	Small Value Procurement	n/a	2/19/2020	n/a	n/a	2/19/2020	2/26/2020	n/a	n/a	2/27/2020	n/a	4/27/2020	4/27/2020	Special Purpose Fund	48,000.00	48,000.00		44,450.00	44,450.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Toner With Free use of Printer	RCEF-PMO	Small Value Procurement	n/a	3/2/2020	n/a	n/a	3/6/2020	4/22/2020	n/a	n/a	5/18/2020	n/a	5/18/2020	5/18/2020	Special Purpose Fund	48,000.00	48,000.00		48,000.00	48,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Back UPS	RCEF-PMO	Small Value Procurement	n/a	3/4/2020	n/a	n/a	3/16/2020	3/16/2020	n/a	4/16/2020	7/8/2020	7/8/2020	7/15/2020	7/21/2020	Special Purpose Fund	63,000.00	63,000.00		27,300.00	27,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of Seeds	RCEF-PMO	Small Value Procurement	n/a	3/4/2020	n/a	n/a	3/4/2020	3/5/2020	n/a	n/a	3/5/2020	n/a	4/27/2020	4/27/2020	Special Purpose Fund	6,250.00	6,250.00		6,250.00	6,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Toner Cartridge	RCEF-PMO	Small Value Procurement	n/a	3/5/2020	n/a	n/a	3/10/2020	n/a	n/a	n/a	n/a	n/a	3/5/2020	3/5/2020	Special Purpose Fund	4,900.00	4,900.00		4,850.00	4,850.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Various Office Supplies	RCEF-PMO	Small Value Procurement	n/a	3/10/2020	n/a	n/a	3/16/2020	3/16/2020	n/a	5/6/2020	6/2/2020	6/2/2021	9/21/2020	9/23/2020	Special Purpose Fund	30,692.50	30,692.50		19,500.00	19,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Various Office Supplies	RCEF-PMO	Small Value Procurement	n/a	3/10/2020	n/a	n/a	3/16/2020	3/16/2020	n/a	5/6/2020	6/2/2020	6/2/2021	7/21/2020	7/21/2020	Special Purpose Fund	140,254.50	140,254.50		105,693.00	105,693.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Various Office Supplies	RCEF-PMO	Small Value Procurement	n/a	3/10/2020	n/a	n/a	3/16/2020	3/16/2020	n/a	5/6/2020	6/2/2020	6/2/2020	6/10/2020	6/10/2020	Special Purpose Fund	65,612.00	65,612.00		47,440.00	47,440.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Field Boots	RCEF-PMO	Small Value Procurement	n/a	8/13/2020	n/a	n/a	8/17/2020	8/17/2020	n/a	8/24/2020	10/12/2020	10/12/2020	10/27/2020	11/3/2020	Special Purpose Fund	70,000.00	70,000.00		63,885.00	63,885.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Trash Cans	RCEF-PMO	Small Value Procurement	n/a	3/11/2020	n/a	n/a	3/16/2020	7/16/2020	n/a	n/a	7/24/2020	n/a	9/23/2020	10/5/2020	Special Purpose Fund	5,000.00	5,000.00		3,500.00	3,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Rain Suits	RCEF-PMO	Small Value Procurement	n/a	3/11/2020	n/a	n/a	3/16/2020	7/16/2020	n/a	n/a	7/24/2020	n/a	9/23/2020	9/23/2020	Special Purpose Fund	10,000.00	10,000.00		9,600.00	9,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Cellcards	RCEF-PMO	Small Value Procurement	n/a	4/8/2020	n/a	n/a	4/13/2020	5/14/2020	n/a	5/15/2020	6/2/2020	6/2/2021	6/3/2020	6/3/2020	Special Purpose Fund	130,500.00	130,500.00		130,239.00	130,239.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Toner Cartridge for Pantum printer	RCEF-PMO	Direct Contracting	n/a	4/16/2020	n/a	n/a	4/16/2020	n/a	n/a	n/a	6/1/2020	n/a	6/1/2020	6/1/2020	Special Purpose Fund	24,000.00	24,000.00		21,000.00	21,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of 6,122 bags of Seeds from Magalang, Pampanga Drop-off Points: LGU-La Paz (1,056 bags), LGU-Macarthur (1,000 bags), LGU-Dulag (2,000 bags), LGU-Tabon-tabon (2,066 bags). (Date of Delivery is April 27, 2020)	RCEF-PMO	Small Value Procurement	n/a	4/22/2020	n/a	n/a	4/27/2020	4/27/2020	n/a	4/27/2020	4/27/2020	4/27/2020	4/27/2020	10/15/2020	Special Purpose Fund	688,725.00		688,725.00	688,725.00		688,725.00		n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of Seeds	RCEF-PMO	Small Value Procurement	n/a	4/17/2020	n/a	n/a	4/21/2020	4/22/2020	n/a	4/22/2020	4/22/2020	4/22/2020	4/24/2020	6/24/2020	Special Purpose Fund	549,890.00	549,890.00		549,890.00	549,890.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Cellcards	RCEF-PMO	Small Value Procurement	n/a	5/13/2020	n/a	n/a	5/18/2020	n/a	n/a	n/a	6/3/2020	n/a	6/3/2020	6/3/2020	Special Purpose Fund	4,800.00	4,800.00		4,752.00	4,752.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Disinfectant and Tissue	RCEF-PMO	Small Value Procurement	n/a	5/14/2020	n/a	n/a	5/18/2020	5/28/2020	n/a	n/a	6/11/2020	n/a	6/11/2020	6/11/2020	Special Purpose Fund	11,000.00	11,000.00		9,595.00	9,595.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Face Masks	RCEF-PMO	Small Value Procurement	n/a	7/3/2020	n/a	n/a	7/6/2020	7/7/2020	n/a	n/a	7/14/2020	n/a	7/14/2020	7/16/2020	Special Purpose Fund	28,000.00	28,000.00		24,000.00	24,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Toner wth Free use of Printer	RCEF-PMO	Small Value Procurement	n/a	6/1/2020	n/a	n/a	6/5/2020	6/15/2020	n/a	n/a	7/7/2020	n/a	7/7/2020	8/10/2020	Special Purpose Fund	48,000.00	48,000.00		48,000.00	48,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of 20 pcs toner cartridge for Pantum printer	RCEF-PMO	Direct Contracting	n/a	6/1/2020	n/a	n/a	6/1/2020	n/a	n/a	n/a	7/6/2020	n/a	7/7/2020	7/7/2020	Special Purpose Fund	60,000.00	60,000.00		59,600.00	59,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Various Office Supplies	RCEF-PMO	Small Value Procurement	n/a	6/4/2020	n/a	n/a	6/8/2020	6/10/2020	n/a	n/a	6/22/2020	n/a	6/22/2020	6/22/2020	Special Purpose Fund	41,901.50	41,901.50		10,888.00	10,888.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Various Office Supplies	RCEF-PMO	Small Value Procurement	n/a	6/4/2020	n/a	n/a	6/8/2020	6/10/2020	n/a	n/a	6/22/2020	n/a	6/30/2020	6/30/2020	Special Purpose Fund	30,525.00	30,525.00		23,540.00	23,540.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of 20 Piece Plastic Storage Box	RCEF-PMO	Small Value Procurement	n/a	6/9/2020	n/a	n/a	6/15/2020	6/19/2020	n/a	n/a	7/6/2020	n/a	7/28/2020	7/28/2020	Special Purpose Fund	20,000.00	20,000.00		18,000.00	18,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Steel Cabinet	RCEF-PMO	Small Value Procurement	n/a	6/9/2020	n/a	n/a	6/15/2020	6/23/2020	n/a	7/14/2020	7/24/2020	7/24/2020	8/28/2020	8/28/2020	Special Purpose Fund	58,000.00	58,000.00		55,000.00	55,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of 15 piece Calculator	RCEF-PMO	Small Value Procurement	n/a	6/9/2020	n/a	n/a	6/15/2020	6/25/2020	n/a	n/a	7/2/2020	n/a	7/3/2020	7/3/2020	Special Purpose Fund	7,500.00	7,500.00		6,300.00	6,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Cellcards for 3rd quarter	RCEF-PMO	Small Value Procurement	n/a	6/11/2020	n/a	n/a	6/15/2020	6/16/2020	n/a	n/a	7/8/2020	n/a	7/8/2020	7/8/2020	Special Purpose Fund	31,800.00	31,800.00		31,644.00	31,644.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Office Equipment - Paper Shredder	RCEF-PMO	Small Value Procurement	n/a	6/15/2020	n/a	n/a	6/19/2020	6/22/2020	n/a	n/a	6/22/2020	n/a	8/5/2020	8/17/2020	Special Purpose Fund	14,500.00	14,500.00		14,000.00	14,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Extension Cords	RCEF-PMO	Small Value Procurement	n/a	6/15/2020	n/a	n/a	6/19/2020	6/22/2020	n/a	n/a	7/6/2020	n/a	7/28/2020	7/30/2020	Special Purpose Fund	5,016.00	5,016.00		4,500.00	4,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Photocopying Machine	RCEF-PMO	Small Value Procurement	n/a	6/30/2020	n/a	n/a	7/3/2020	7/7/2020	n/a	9/10/2020	9/22/2020	9/22/2020	9/30/2020	10/6/2020	Special Purpose Fund	750,000.00		750,000.00	735,000.00		735,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Wireless Headsets and Earphones	SED	Small Value Procurement	n/a	7/28/2020	n/a	n/a	8/3/2020	8/13/2020	n/a	9/3/2020	9/24/2020	9/24/2020	11/18/2020	8/13/2020	Special Purpose Fund	75,000.00	75,000.00		47,520.00	47,520.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Portable Generator	RCEF-PMO	Small Value Procurement	n/a	8/3/2020	n/a	n/a	8/7/2020	8/17/2020	n/a	n/a	9/1/2020	n/a	9/7/2020	9/8/2020	Special Purpose Fund	43,500.00	43,500.00		43,350.00	43,350.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Automatic sensor-based hand sanitizer dispenser	RCEF-PMO	Small Value Procurement	n/a	8/4/2020	n/a	n/a	8/7/2020		n/a	n/a	9/1/2020	n/a	10/12/2020	10/12/2020	Special Purpose Fund	4,500.00	4,500.00		2,500.00	2,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of hand sanitizer dispenser	RCEF-PMO	Small Value Procurement	n/a	8/4/2020	n/a	n/a	8/7/2020	n/a	n/a	n/a	9/1/2020	n/a	10/12/2020	10/13/2020	Special Purpose Fund	4,500.00	4,500.00		2,500.00	2,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Binding Machine	RCEF-PMO	Small Value Procurement	n/a	8/10/2020	n/a	n/a	8/14/2020	8/26/2020	n/a	n/a	9/22/2020	9/22/2020	9/29/2020	10/5/2020	Special Purpose Fund	14,500.00	14,500.00		17,000.00	17,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Toner Cartridge for Pantum Printer	RCEF-PMO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/2020	9/24/2020	9/24/2020	9/30/2020	9/30/2020	Special Purpose Fund	74,500.00	74,500.00		74,500.00	74,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of various office Supplies	RCEF-PMO	Small Value Procurement	n/a	8/11/2020	n/a	n/a	8/17/2020	8/26/2020	n/a	9/7/2020	10/13/2020	10/13/2020	10/22/2020	10/22/2020	Special Purpose Fund	84,189.04	84,189.04		61,260.00	61,260.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Disposable Face Masks	SED	Small Value Procurement	n/a	8/11/2020	n/a	n/a	8/14/2020	8/26/2020	n/a	n/a	9/24/2020	n/a	10/1/2020	10/5/2020	Special Purpose Fund	15,000.00	15,000.00		3,375.00	3,375.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Desk Fans	SED	Small Value Procurement	n/a	8/11/2020	n/a	n/a	8/14/2020	8/26/2020	n/a	n/a	9/22/2020	n/a	10/6/2020	10/12/2020	Special Purpose Fund	25,000.00	25,000.00		13,750.00	13,750.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Tissue and Alcohol	STU-GRD	Small Value Procurement	n/a	8/11/2020	n/a	n/a	8/14/2020	9/24/2020	n/a	n/a	11/18/2020	n/a	12/18/2020	12/18/2020	Special Purpose Fund	26,235.00	26,235.00		22,260.00	22,260.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Sewing Services - Binding of Belt Straps	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/12/2020	8/12/2020	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Rental of 11 Units Desktop for 4 months	RCEF-PMO	Small Value Procurement	n/a	8/17/2020	n/a	n/a	8/21/2020	8/24/2020	n/a	9/1/2020	9/10/2020	9/10/2020	9/22/2020	12/17/2020	Special Purpose Fund	440,000.00	440,000.00		431,200.00	431,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Percolator	RCEF-PMO	Small Value Procurement	n/a	8/13/2020	n/a	n/a	8/20/2020	9/29/2020	n/a	n/a	10/14/2020	n/a	10/14/2020	10/28/2020	Special Purpose Fund	7,000.00	7,000.00		6,850.00	6,850.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of 4641 bags of seeds from Aliaga, Quezon, Sto. Domingo, Llanera, Guimba, Nueva Ecija to PhilRice BDD warehouse	RCEF-PMO	Small Value Procurement	n/a	8/18/2020	n/a	n/a	8/24/2020	8/24/2020	n/a	8/24/2020	8/24/2020	8/24/2020	8/24/2020	9/22/2020	Special Purpose Fund	150,000.00	150,000.00		125,307.00	125,307.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of 10 packs tissue papers	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/2020	9/7/2020	Special Purpose Fund	4,950.00	4,950.00		4,950.00	4,950.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of Seeds from Guimba to PhilRice BDD warehouse dated 8/26/2020	RCEF-PMO	Small Value Procurement	n/a	8/25/2020	n/a	n/a	8/26/2020	8/26/2020	n/a	n/a	n/a	n/a	8/26/2020	9/22/2020	Special Purpose Fund	13,338.00	13,338.00		13,338.00	13,338.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Automatic Blood Pressure Monitor	RCEF-PMO	Small Value Procurement	n/a	9/1/2020	n/a	n/a	9/4/2020	n/a	n/a	n/a	n/a	n/a	10/27/2020	11/3/2020	Special Purpose Fund	4,500.00	4,500.00		3,820.00	3,820.00			n/a	n/a	n/a	n/a	n/a	n/a	

RCS-006-000	Hauling of 3600 bags of certified Seeds from BDD Warehouse to Burgos (300 bags), Dasol (500 bags), Infanta (1,400bags) and Mangatarem (1,400bags), Pangasinan dated September 15, 2020 including loading and unloading of seeds	RCEF-PMO	Small Value Procurement	n/a	9/9/2020	n/a	n/a	9/14/2020	9/14/2020	n/a	9/21/2020	9/22/2020	9/22/2020	9/23/2020	9/23/2020	Special Purpose Fund	126,000.00	126,000.00		118,800.00	118,800.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling of 2400 bags of certified seeds from PhilRice BDD Warehouse, Maligaya, Science City of MuÃ±oz, Nueva Ecija to Pangasinan dated September 25, 2020. Drop-off points: Sual (650bags), Aguilar (800bags), Agno (200bags), Bayambang (500bags), Mabini (250bags). Including loading and unloading of seeds.	RCEF-PMO	Small Value Procurement	n/a	9/18/2020	n/a	n/a	9/22/2020	09/22/202	n/a	9/23/2020	9/24/2020	9/24/2020	9/25/2020	9/25/2020	Special Purpose Fund	84,000.00	84,000.00		79,200.00	79,200.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Supply and Delivery of 18 cans Disinfectant Spray	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2020	9/21/2020	Special Purpose Fund	4,860.00	4,860.00		4,860.00	4,860.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Supply and Delivery of 1000 pcs expanding envelope	RCEF-PMO	Small Value Procurement	n/a	9/24/2020	n/a	n/a	9/28/2020	9/29/2020	n/a	n/a	10/12/2020	n/a	10/12/2020	10/12/2020	Special Purpose Fund	22,000.00	22,000.00		13,500.00	13,500.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling of Seeds from BDD warehouse to Palayan, Llanera nueva ecija and San Ildefonso Bulacan dated October 1-2, 2020	RCEF-PMO	Small Value Procurement	n/a	9/24/2020	n/a	n/a	9/28/2020	9/28/2020	n/a	n/a	10/1/2020	n/a	10/2/2020	10/2/2020	Special Purpose Fund	49,910.00	49,910.00		48,484.00	48,484.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling of 355 bags of certified seeds from PhilRice BDD Warehouse to General Tinio (145 bags) (dated October 7, 2020) and Lupao (210 bags) (dated October 8, 2020), Nueva Ecija. Including loading and Unloading of Bags	RCEF-PMO	Small Value Procurement	n/a	10/1/2020	n/a	n/a	10/4/2020	10/5/2020	n/a	n/a	10/7/2020	n/a	10/8/2020	10/8/2020	Special Purpose Fund	14,200.00	14,200.00		14,200.00	14,200.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling of 219 bags of Certified Seeds from Orani to Bagac, Bataan dated October 8, 2020 Including loading and unloading of bags	RCEF-PMO	Small Value Procurement	n/a	10/1/2020	n/a	n/a	10/4/2020	10/5/2020	n/a	n/a	10/6/2020	n/a	10/8/2020	10/8/2020	Special Purpose Fund	14,016.00	14,016.00		14,016.00	14,016.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling of 500 bags of seeds from San Luis Pampanga to Candaba Pampanga dated October 5, 2020. Including Loading and unloading of bags.	RCEF-PMO	Small Value Procurement	n/a	10/1/2020	n/a	n/a	10/4/2020	10/5/2020	n/a	n/a	10/5/2020	n/a	10/6/2020	10/6/2020	Special Purpose Fund	22,500.00	22,500.00		22,500.00	22,500.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Mobile Cellcards for RCEF-PMO Staff (4th Quarter)	RCEF-PMO	Small Value Procurement	n/a	10/5/2020	n/a	n/a	10/8/2020	10/8/2020	n/a	n/a	10/22/2020	n/a	10/29/2020	11/11/2020	Special Purpose Fund	43,500.00	43,500.00		43,266.00	43,266.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Supply and Delivery of Alcohol and Faceshields	RCEF-PMO	Small Value Procurement	n/a	10/7/2020	n/a	n/a	10/12/2020	10/14/2020	n/a	n/a	10/19/2020	n/a	10/19/2020	10/22/2020	Special Purpose Fund	20,000.00	20,000.00		17,360.00	17,360.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Supply and Delivery of 130 pcs mobile cellcards	RCEF-PMO	Small Value Procurement	n/a	10/9/2020	n/a	n/a	10/12/2020	10/15/2020	n/a	10/16/2020	11/4/2020	11/4/2020	11/9/2020	11/9/2020	Special Purpose Fund	78,000.00	78,000.00		77,610.00	77,610.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Supply and Delivery of Cellcards	RCEF-PMO	Small Value Procurement	n/a	10/12/2020	n/a	n/a	10/15/2020	10/15/2020	n/a	n/a	11/4/2020	n/a	11/9/2020	11/9/2020	Special Purpose Fund	17,100.00	17,100.00		16,986.00	16,986.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Supply and delivery of 30 units mobile phone	RCEF-PMO	Small Value Procurement	n/a	10/22/2020	n/a	n/a	10/26/2020	10/27/2020	n/a	n/a	11/18/2020	11/18/2020	11/26/2020	11/26/2020	Special Purpose Fund	420,000.00	420,000.00		359,700.00	359,700.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling of 532 bags of seeds from barangay maligaya to Tarlac dated November 16, 2020	RCEF-PMO	Small Value Procurement	n/a	11/13/2020	n/a	n/a	11/16/2020	11/16/2020	n/a	n/a	11/16/2020	n/a	11/16/2020	11/16/2020	Special Purpose Fund	13,300.00	13,300.00		13,300.00	13,300.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Venue and Accommodation with Meals for RCEF Convergence Workshop dated December 6-10, 2020	RCEF-PMO	Lease of Venue	n/a	n/a	n/a	n/a	11/24/2020	11/25/2020	n/a	11/26/2020	11/28/2020	11/28/2020	12/10/2020	12/10/2020	Special Purpose Fund	700,000.00	700,000.00		697,350.00	697,350.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	additional PR for Venue and Accommodation with Meals for RCEF Convergence Workshop dated December 6-10, 2020	RCEF-PMO	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/2020	12/3/2020	12/3/2020	12/10/2020	12/10/2020	Special Purpose Fund	65,490.00	65,490.00		65,490.00	65,490.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Tarpaulin Sheet	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a	n/a	12/2/2020	12/18/2020	Special Purpose Fund	300.00	300.00		300.00	300.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Sewing Services	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	12/4/2020	n/a	n/a	n/a	n/a	n/a	12/10/2020	12/18/2020	Special Purpose Fund	3,000.00	3,000.00		2,250.00	2,250.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Notarization of DODs	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2020	12/17/2020	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	3 pcs puncher and 2 pcs Foam Tape	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/2020	12/17/2020	Special Purpose Fund	594.00	594.00		594.00	594.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Supply, Delivery and installation of modular partition of New Database Unit	RCEF-PMO	Small Value Procurement	n/a	12/17/2020	n/a	n/a	12/23/2020	12/29/2020	n/a	12/29/2020	12/29/2020	12/29/2020	12/29/2020	IAR prep	Special Purpose Fund	220,000.00	220,000.00		209,440.00	209,440.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Supply, Delivery and installation of modular partition of BDD Hostel	RCEF-PMO	Small Value Procurement	n/a	11/17/2020	n/a	n/a	11/23/2020		n/a	12/19/2020	12/29/2020	12/29/2020	12/29/2020	IAR prep	Special Purpose Fund	250,000.00	250,000.00		196,368.00	196,368.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling of 1371 bags of certified Seeds from Science City of Munoz, Nueva Ecija to identified Municipalities (Drop-off points) in Nueva Ecija dated December 14-16, 2020	RCEF-PMO	Small Value Procurement	n/a	12/11/2020	n/a	n/a	12/14/2020		n/a	n/a	12/14/2020	n/a	12/16/2020	12/14/2020	Special Purpose Fund	34,275.00	34,275.00		34,275.00	34,275.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling of 1100 bags of certified seeds from Iba, Zambales to Bulacan dated December 18, 2020. Including Loading and unloading of seeds	RCEF-PMO	Small Value Procurement	n/a	12/15/2020	n/a	n/a	12/17/2020		n/a	n/a	12/17/2020	n/a	12/18/2020	12/17/2020	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Food Ordering for the period August to December 2020	RCEF	Small Value Procurement	n/a	7/8/2020	n/a	n/a	n/a	7/16/2020	n/a	7/20/2020	7/20/2020	7/30/2020	12/30/2020	12/30/2020	Special Purpose Fund	300,000.00	300,000.00		151,324.00	151,324.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Vehicle Rental for the period September to December 2020	RCEF	Small Value Procurement	n/a	8/6/2020	n/a	n/a	n/a	8/17/2020	n/a	8/20/2020	8/20/2020	8/20/2020	12/30/2020	12/30/2020	Special Purpose Fund	950,000.00	950,000.00		486,300.00	486,300.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	AirConditioning Units, early procurement	RCEF-PMO	Small Value Procurement	n/a	12/27/2019	n/a	n/a	1/2/2020	1/3/2020	n/a	1/6/2020	1/7/2020	1/7/2020	1/10/2020	1/10/2020	Special Purpose Fund	250,000.00		250,000.00	240,100.00		240,100.00		n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Tarpaulins	RCEF-PMO	Small Value Procurement	n/a	9/28	n/a	n/a	9/29	9/29	n/a	n/a	9/30/2020	n/a	9/30/2020	9/30/2020	Special Purpose Fund	13,000.00	13,000.00		13,000.00	13,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Tarpaulins	RCEF-PMO	Small Value Procurement	n/a	9/29	n/a	n/a	9/30	10/1	n/a	n/a	10/1/2020	n/a	10/5/2020	10/5/2020	Special Purpose Fund	9,800.00	9,800.00		9,800.00	9,800.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Meals and Snacks	RCEF-PMO	Small Value Procurement	n/a	9/28	n/a	n/a	9/30	9/30	n/a	n/a	n/a	n/a	10/1/2020	10/1/2020	Special Purpose Fund	10,200.00	10,200.00		10,200.00	10,200.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Meals and Snacks	RCEF-PMO	Small Value Procurement	n/a	10/8	n/a	n/a	10/12	10-13	n/a	n/a	10/16/2020	n/a	10/16/2020	10/16/2020	Special Purpose Fund	14,800.00	14,800.00		13,600.00	13,600.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Wire and PVC	RCEF-PMO	Small Value Procurement	n/a	2/14/2020	n/a	n/a	2/18/2020	3/16/2020	n/a	n/a	6/17/2020	n/a	7/2/2020	7/2/2020	Special Purpose Fund	17,000.00	17,000.00		11,027.50	11,027.50			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Documenter	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	10/3/2019	1/21/2020	n/a	n/a	1/21/2020	n/a	1/22/2020	3/23/2020	Special Purpose Fund	48,000.00	48,000.00		29,000.00	29,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Documenter	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	1/24/2020	1/27/2020	n/a	n/a	1/28/2020	n/a	2/1/2020	3/23/2020	Special Purpose Fund	47,000.00	47,000.00		47,000.00	47,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling of seeds	RCEF-PMO	Small Value Procurement	n/a	4/8/2020	n/a		4/13/2020	4/14/2020	n/a	4/14/2020	4/14/2020	4/14/2020	4/14/2020	12/28/2020	Special Purpose Fund	136,500.00	136,500.00		136,500.00	136,500.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling of seeds	RCEF-PMO	Small Value Procurement	n/a	4/8/2020	n/a	n/a	4/13/2020	4/14/2020	n/a	4/14/2020	4/14/2020	4/14/2020	4/15/2020	12/28/2020	Special Purpose Fund	140,000.00	140,000.00		140,000.00	140,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling of seeds	RCEF-PMO	Small Value Procurement	n/a	4/8/2020	n/a	n/a	4/13/2020	4/14/2020	n/a	4/14/2020	4/14/2020	4/14/2020	4/16/2020	12/28/2020	Special Purpose Fund	140,000.00	140,000.00		140,000.00	140,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Thermal Scanner	RCEF-PMO	Emergency Procurement	n/a	n/a	n/a	n/a	3/30/2020	3/30/2020	n/a	3/31/2020	3/31/2020	3/31/2020	4/1/2020	4/14/2020	Special Purpose Fund	112,500.00	112,500.00		112,500.00	112,500.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Meals for RCEF Workshop	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	4/27/2020	4/27/2020	n/a	n/a	3/27/2020	n/a	4/30/2020	5/11/2020	Special Purpose Fund	24,500.00	24,500.00		24,500.00	24,500.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	hauling (CamSur & Sorsogon)	RCEF-PMO	Small Value Procurement	n/a	4/23/2020	n/a	n/a	4/27/200	4/27/2020	n/a	4/27/2020	4/27/2020	4/27/2020	4/27/2020	12/28/2020	Special Purpose Fund	180,000.00	180,000.00		180,000.00	180,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling (Laguna)	RCEF-PMO	Small Value Procurement	n/a	4/29/2020	n/a	n/a	4/29/2020	4/29/2020	n/a	4/29/2020	4/29/2020	4/29/2020	4/30/2020	4/30/2020	Special Purpose Fund	103,025.00	103,025.00		103,025.00	103,025.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling (Pampanga & Aurora)	RCEF-PMO	Small Value Procurement	n/a	4/27/2020	n/a	n/a	4/27/2020	4/27/2020	n/a	4/27/2020	4/27/2020	4/27/2020	4/29/2020	4/29/2020	Special Purpose Fund	282,910.00	282,910.00		163,000.00	163,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling (Nueva Vizcaya)	RCEF-PMO	Small Value Procurement	n/a	5/4/2020	n/a	n/a	5/4/2020	5/4/2020	n/a	5/4/2020	5/4/2020	5/4/2020	5/4/2020	5/4/2020	Special Purpose Fund	450,090.00	450,090.00		412,582.50	412,582.50			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling (Sorsogon)	RCEF-PMO	Small Value Procurement	n/a	5/8/2020	n/a	n/a	5/8/2020	5/8/2020	n/a	5/8/2020	5/8/2020	5/8/2020	5/11/2020	5/11/2020	Special Purpose Fund	800,000.00	800,000.00		699,750.00	699,750.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling (CamSur)	RCEF-PMO	Small Value Procurement	n/a	5/8/2020	n/a	n/a	5/8/2020	5/8/2020	n/a	5/8/2020	5/8/2020	5/8/2020	5/11/2020	5/11/2020	Special Purpose Fund	699,880.00	699,880.00		699,880.00	699,880.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling (Leyte)	RCEF-PMO	Small Value Procurement	n/a	5/8/2020	n/a	n/a	5/8/2020	5/8/2020	n/a	5/8/2020	5/8/2020	5/8/2020	5/11/2020	5/11/2020	Special Purpose Fund	678,250.00	678,250.00		678,250.00	678,250.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling (N.E & Zambales)	RCEF-PMO	Small Value Procurement	n/a	4/27/2020	n/a	n/a	4/27/2020	4/27/2020	n/a	4/27/2020	4/27/2020	4/27/2020	4/28/2020	4/28/2020	Special Purpose Fund	621,710.00	621,710.00		621,710.00	621,710.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling (Souther Leyte)	RCEF-PMO	Small Value Procurement	n/a	4/28/2020	n/a	n/a	4/28/2020	4/28/2020	n/a	4/28/2020	4/28/2020	4/28/2020	5/4/2020	5/4/2020	Special Purpose Fund	781,487.50	781,487.50		781,487.50	781,487.50			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling (La Union)	RCEF-PMO	Small Value Procurement	n/a	5/21/2020	n/a	n/a	5/25/20202	5/26/2020	n/a	5/26/2020	5/26/2020	5/26/2020	5/28/2020	5/28/2020	Special Purpose Fund	264,280.00	264,280.00		101,800.00	101,800.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Vehicle Rental 2nd quarter 2020	RCEF-PMO	Small Value Procurement	n/a	4/13/2020	n/a	n/a	4/17/2020	4/17/2020	n/a	4/20/2020	4/20/2020	4/24/2020	r TO; 12/31/20	12/30/2020	Special Purpose Fund	900,000.00	900,000.00		806,400.00	806,400.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling (Cabiao)	RCEF-PMO	Small Value Procurement	n/a	4/23/2020	n/a	n/a	4/27/2020	4/27/2020	n/a	4/27/2020	4/27/2020	4/27/2020	27/2020; 12/11/2	12/28/2020	Special Purpose Fund	54,845.00	54,845.00		54,845.00	54,845.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Hauling of seeds	RCEF-PMO	Small Value Procurement	n/a	4/15/2020	n/a	n/a	4/20/2020	4/20/2020	n/a	4/20/2020	4/20/2020	4/22/2020	5/13/2020	5/13/2020	Special Purpose Fund	112,500.00	112,500.00		112,500.00	112,500.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Foods for the PhilRice RCEF-Seed and Extension Programs 2020 WS Review and Ways Forward dtd Aug 17-20, 21(open forum) 2020	RCEF-PMO	Small Value Procurement	n/a	8/11/2020	n/a	n/a	8/17/2020	n/a	n/a	8/16/2020	8/16/2020	8/16/2020	8/21/2020	9/24/2020	Special Purpose Fund	172,200.00	172,200.00		128,000.00	128,000.00			n/a	n/a	n/a	n/a	n/a	n/a						

RCS-006-000	Rental of 17 Units Laptop (for the month of January)	RCEF-PMO	Small Value Procurement	n/a	6-Jan	n/a	n/a	1/10/2020	1/10/2020	n/a	n/a	1/10/2020	n/a	1/10/2020	3/10/2020	Special Purpose Fund	44,200.00	44,200.00		44,200.00	44,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of seeds. dated February 4, 2020 From: San Jose, N	RCEF-PMO	Small Value Procurement	n/a	2/3/2020	n/a	n/a	2/4/2020	2/4/2020	n/a	n/a	2/4/2020	n/a	2/4/2020	4/29/2020	Special Purpose Fund	20,000.00	20,000.00		19,500.00	19,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of 5,256 bags of seeds from Magalang, Pampanga. Drop-off points: Mayantoc, Tarlac (1,000 bags), Tarlac City, Tarlac (1,000 bags), La Paz, Tarlac (1,040 bags), Carranglan, Nueva Ecija (2,216 bags) Date of Deliveries: Mayantoc and Tarlac City, Tarlac (April 22, 2020) La Paz, Tarlac and Carranglan, Nueva Ecija (April 23, 2020)	RCEF-PMO	Small Value Procurement	n/a	4/17/2020	n/a	n/a	4/21/2020	4/21/2020	n/a	4/22/2020	4/22/2020	4/22/2020	4/23/2020	10/15/2020	Special Purpose Fund	199,572.00	199,572.00		199,572.00	199,572.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Transportation of seeds from PhilRice CES-BDD warehouse to and in around Leyte for 3,000 bags of seeds on April 21, 2020.	RCEF-PMO	Small Value Procurement	n/a	4/21/2020	n/a	n/a	4/27/2020	4/27/2020	n/a	4/27/2020	4/27/2020	4/27/2020	4/27/2020	5/13/2020	Special Purpose Fund	337,500.00	337,500.00		337,500.00	337,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of seeds from Kananga, Leyte. Drop-off Points: LGU-Javier: (2,572 bags), LGU-Hindang: (428 bags), LGU-Inopacan: (306 bags), LGU-Hilongos: (734 bags), LGU-Tolosa: (454 bags), Date of Delivery: Javier, Hindang, Inopacan, Hilongos (April 27, 2020) Tolosa (May 4, 2020)	RCEF-PMO	Small Value Procurement	n/a	4/17/2020	n/a	n/a	4/21/2020	4/22/2020	n/a	4/27/2020	4/27/2020	4/27/2020	5/4/2020	10/15/2020	Special Purpose Fund	505,575.00	505,575.00		505,575.00	505,575.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	IT Supplies and consumables to be used by RCEF-PMO staff	RCEF-PMO	Small Value Procurement	n/a	5/18/2020	n/a	n/a	5/22/2020	5/25/2020	n/a	5/29/2020	7/8/2020	7/8/2020	12/4/2020	12/4/2020	Special Purpose Fund	127,800.00	127,800.00		102,230.00	102,230.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of 512 bags of Certified Seeds from Baliuag (130 bags) and Plaridel, Bulacan (382 bags) to BDD Warehouse (PhilRice-CES) dated July 24, 2020.	RCEF-PMO	Small Value Procurement	n/a	7/22/2020	n/a	n/a	7/24/2020	7/24/2020	n/a	n/a	7/24/2020	n/a	7/24/2020	12/17/2020	Special Purpose Fund	17,920.00	17,920.00		17,920.00	17,920.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of 955 bags of seeds from Palauig to Iba, Zambales dated July 30, 2020	RCEF-PMO	Small Value Procurement	n/a	7/27/2020	n/a	n/a	7/29/2020	7/29/2020	n/a	n/a	7/30/2020	n/a	7/30/2020	12/17/2020	Special Purpose Fund	42,975.00	42,975.00		42,975.00	42,975.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	1 Lot Meals and Snacks. AM Snacks for 20 pax (P100.00/pax) Lunch for 20 pax (P200.00/pax) date: July 28, 2020 AM Snacks for 20 pax (P100.00/pax) Lunch for 20 pax (P200.00/pax) date: July 29, 2020 AM Snacks for 20 pax (P100.00/pax) Lunch for 20 pax (P200.00pax) PM Snacks for 20 pax (P100.00/pax) date: July 30, 2020	RCEF-PMO	Small Value Procurement	n/a	7/22/2020	n/a	n/a	7/27/2020	7/27/2020	n/a	n/a	7/28/2020	n/a	7/30/2020	8/17/2020	Special Purpose Fund	20,000.00	20,000.00		16,660.00	16,660.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of 1157 bags of certified Seeds from San Isidro, NUeva Ecija to BDD warehouse (65 bags). from Cabanatuan City to BDD warehouse (1092 bags) dated August 5, 2020 including loading and unloading.	RCEF-PMO	Small Value Procurement	n/a	7/30/2020	n/a	n/a	8/3/2020	8/3/2020	n/a	n/a	8/5/2020	n/a	8/5/2020	12/17/2020	Special Purpose Fund	26,761.41	26,761.41		26,761.41	26,761.41			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of 291 bags of certified seeds from Guimba, Nueva Ecija to Mangatarem Pangasinan dated August 4, 2020. Including Loading and unloading	RCEF-PMO	Small Value Procurement	n/a	8/3/2020	n/a	n/a	8/4/2020	8/4/2020	n/a	n/a	8/4/2020	n/a	8/4/2020	12/17/2020	Special Purpose Fund	16,005.00	16,005.00		16,005.00	16,005.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of 242 bags of Certified Seeds from Guimba, Nueva Ecija toBayambang, Pangasinan dated August 20, 2020 Including loading and unloading of bags	RCEF-PMO	Small Value Procurement	n/a	8/18/2020	n/a	n/a	8/20/2020	8/20/2020	n/a	n/a	8/20/2020	n/a	8/20/2020	12/17/2020	Special Purpose Fund	13,310.00	13,310.00		13,189.00	13,189.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of 415 bags of certified seeds. From: Balagtas (258bags) and Malolos (157 bags) Bulacan. to: PhilRice BDD Warehouse, Dated August 26, 2020. including loading and unloading of bags	RCEF-PMO	Small Value Procurement	n/a	8/26/2020	n/a	n/a	8/26/2020	8/26/2020	n/a	n/a	8/26/2020	n/a	8/26/2020	12/17/2020	Special Purpose Fund	30,000.00	30,000.00		24,900.00	24,900.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of 230 bags of certified seeds from Rizal, Nueva Ecija to PhilRice BDD Warehouse, Maligaya, Science City of Munoz, Nueva Ecija dated 8/28/2020. Including loading and unloading of seeds	RCEF-PMO	Small Value Procurement	n/a	8/25/2020	n/a	n/a	8/28/2020	8/28/2020	n/a	n/a	8/28/2020	n/a	8/28/2020	12/17/2020	Special Purpose Fund	6,900.00	6,900.00		6,900.00	6,900.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Office supplies for SED use. For Monitoring and Evalutaion of Rice Competitiveness Enhancement Program (RCEP) - Seed Distribution Component	RCEF-PMO	Small Value Procurement	n/a	7/29/2020	n/a	n/a	8/3/2020	9/1/2020	n/a	9/8/2020	10/14/2020	10/14/2020	12/16/2020	IAR prep	Special Purpose Fund	25,164.00	25,164.00		17,566.39	17,566.39			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Rental of 1 Unit Desktop To be used in Reports/Presentations/Meetings of RCEF-PMO staff for 4 months	RCEF-PMO	Small Value Procurement	n/a	8/5/2020	n/a	n/a	8/10/2020	8/20/2020	n/a	9/2/2020	9/10/2020	9/10/2020	10/22/2020	12/17/2020	Special Purpose Fund	59,200.00	59,200.00		58,000.00	58,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	RFID/Easy Trip load	RCEF	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	Special Purpose Fund	100,000.00	100,000.00		100,000.00	100,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	vehicle rental January 7, Aurora (back and forth)	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	1/6/2020	n/a	n/a	n/a	1/6/2020	n/a	1/11/2020	3/23/2020	Special Purpose Fund	24,500.00	24,500.00		20,000.00	20,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Vehicle for Candaba, San Luis and Apalit, Vehicle for Lubao, Pampanga	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	1/13/2020	n/a	n/a	n/a	1/13/2020	n/a	1/14/2020	3/23/2020	Special Purpose Fund	13,500.00	13,500.00		13,000.00	13,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Meals and Snacks	RCEF-PMO	Small Value Procurement	n/a	8/12/2020	n/a	n/a	8/17/2020	n/a	n/a	8/17/2020	8/17/2020	8/17/2020	8/21/2020	8/24/2020	Special Purpose Fund	172,200.00	172,200.00		128,000.00	128,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Venue, meals and Snacks	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	11/30/2020	n/a	n/a	n/a	n/a	n/a	12/4/2020	12/7/2020	Special Purpose Fund	45,000.00	45,000.00		45,000.00	45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Snacks for RCEF meeting with PhilMech staff dtd January 15, 2020	RCEF-PMO	Small Value Procurement	n/a	1/15/2020	n/a	n/a	1/15/2020	n/a	n/a	n/a	n/a	n/a	1/15/2020	1/15/2020	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Grocery items for the visitors in RCEF-PMO office consumable for the months of April and May 2020	RCEF-PMO	Small Value Procurement	n/a	6/2/2020	n/a	n/a	6/2/2020	n/a	n/a	n/a	n/a	n/a	3/9/2020	6/2/2020	Special Purpose Fund	589.00	589.00		589.00	589.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Grocery items for the visitors in RCEF-PMO office consumable for the months of April and May 2020	RCEF-PMO	Small Value Procurement	n/a	6/2/2020	n/a	n/a	6/2/2020	n/a	n/a	n/a	n/a	n/a	5/21/2020	6/2/2020	Special Purpose Fund	1,020.00	1,020.00		1,020.00	1,020.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Grocery items for the visitors in RCEF-PMO office consumable for the months of April and May 2020	RCEF-PMO	Small Value Procurement	n/a	6/2/2020	n/a	n/a	6/2/2020	n/a	n/a	n/a	n/a	n/a	5/29/2020	6/2/2020	Special Purpose Fund	220.00	220.00		220.00	220.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Grocery items for the visitors in RCEF-PMO office consumable for the months of April and May 2020	RCEF-PMO	Small Value Procurement	n/a	6/2/2020	n/a	n/a	6/2/2020	n/a	n/a	n/a	n/a	n/a	5/29/2020	6/2/2020	Special Purpose Fund	1,049.50	1,049.50		1,049.50	1,049.50			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	foods to be served for meeting with SED dtd June 4, 2020 @RCEF-PMO Conference	RCEF-PMO	Small Value Procurement	n/a	6/4/2020	n/a	n/a	6/4/2020	n/a	n/a	n/a	n/a	n/a	6/4/2020	6/9/2020	Special Purpose Fund	940.00	940.00		940.00	940.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Assorted Grocery items: 1.5kg of coffee for brewing, 3 packs of coffee creamer, 1.5kg sugar, 5 packs each of disposables; plate, cup, fork, spoon, and stirrer, 2 packs of biscuits, 2boxes of bottled water	RCEF-PMO	Small Value Procurement	n/a	6/3/2020	n/a	n/a	6/3/2020	n/a	n/a	n/a	n/a	n/a	7/8/2020	7/9/2020	Special Purpose Fund	1,255.00	1,255.00		1,255.00	1,255.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Assorted Grocery items: 1.5kg of coffee for brewing, 3 packs of coffee creamer, 1.5kg sugar, 5 packs each of disposables; plate, cup, fork, spoon, and stirrer, 2 packs of biscuits, 2boxes of bottled water	RCEF-PMO	Small Value Procurement	n/a	6/3/2020	n/a	n/a	6/3/2020	n/a	n/a	n/a	n/a	n/a	7/9/2020	7/9/2020	Special Purpose Fund	245.00	245.00		245.00	245.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	5 pcs 1" Duct tape	RCEF-PMO	Small Value Procurement	n/a	6/30/2020	n/a	n/a	30-Jun	n/a	n/a	n/a	n/a	n/a	6/30/2020	7/1/2020	Special Purpose Fund	325.00	325.00		325.00	325.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	PDX wire 2.0mm(2) (1 box) 75m/box -3 pcs. outlet ineversal	RCEF-PMO	Small Value Procurement	n/a	7/7/2020	n/a	n/a	7/7/2020	n/a	n/a	n/a	n/a	n/a	7/7/2020	7/7/2020	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Assorted grocery items 2 kg coffee for brewing, 2 1/2kg brown sugar, 6sachet of instant coffee, 1 pack of biscuit, 3 pcs 450g coffee creamer	RCEF-PMO	Small Value Procurement	n/a	9/8/2020	n/a	n/a	9/8/2020	n/a	n/a	n/a	n/a	n/a	9/8/2020	9/8/2020	Special Purpose Fund	479.50	479.50		479.50	479.50			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Assorted grocery items 2 kg coffee for brewing, 2 1/2kg brown sugar, 6sachet of instant coffee, 1 pack of biscuit, 3 pcs 450g coffee creamer	RCEF-PMO	Small Value Procurement	n/a	9/8/2020	n/a	n/a	9/8/2020	n/a	n/a	n/a	n/a	n/a	9/8/2020	9/8/2020	Special Purpose Fund	758.00	758.00		758.00	758.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Foods for conference meeting dtd July 28, 2020	RCEF-PMO	Small Value Procurement	n/a	7/27/2020	n/a	n/a	7/28/2020	n/a	n/a	n/a	n/a	n/a	7/28/2020	7/29/2020	Special Purpose Fund	700.00	700.00		700.00	700.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Foods for RTL meeting and online technical discussion of TOR dtd July 30, 2020	RCEF-PMO	Small Value Procurement	n/a	7/29/2020	n/a	n/a	7/30/2020	n/a	n/a	n/a	n/a	n/a	7/30/2020	7/30/2020	Special Purpose Fund	1,220.00	1,220.00		1,220.00	1,220.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Foods for meeting on understanding prism data generation process dtd July 29, 2020	RCEF-PMO	Small Value Procurement	n/a	7/29/2020	n/a	n/a	7/29/2020	n/a	n/a	n/a	n/a	n/a	7/29/2020	7/29/2020	Special Purpose Fund	450.00	450.00		450.00	450.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Foods for meeting on understanding prism data generation process dtd July 29, 2020	RCEF-PMO	Small Value Procurement	n/a	7/29/2020	n/a	n/a	7/29/2020	n/a	n/a	n/a	n/a	n/a	7/29/2020	7/29/2020	Special Purpose Fund	738.33	738.33		738.33	738.33			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	for RCEF-PMO use and to visitors for the month of October 2020	RCEF-PMO	Small Value Procurement	n/a	10/21/2020	n/a	n/a	10/21/2020	n/a	n/a	n/a	n/a	n/a	10/27/2020	10/27/2020	Special Purpose Fund	500.00	500.00		500.00	500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	for RCEF-PMO use and to visitors for the month of October 2020	RCEF-PMO	Small Value Procurement	n/a	10/21/2020	n/a	n/a	10/21/2020	n/a	n/a	n/a	n/a	n/a	10/21/2020	10/27/2020	Special Purpose Fund	651.00	651.00		651.00	651.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	as token for the blessing of newly purchased RCEF vehicles	RCEF-PMO	Small Value Procurement	n/a	9/18/2020	n/a	n/a	9/19/2020	n/a	n/a	n/a	n/a	n/a	9/19/2020	10/1/2020	Special Purpose Fund	3,000.00	3,000.00		2,875.25	2,875.25			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/07/20	01/07/20	Special Purpose Fund	1,560.00	1,560.00		1,560.00	1,560.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/08/20	01/08/20	Special Purpose Fund	4,000.00	4,000.00		3,500.00	3,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/20	01/03/20	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/20	01/06/20	Special Purpose Fund	1,200.00	1,200.00		1,200.00	1,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/20	01/10/20	Special Purpose Fund	1,200.00	1,200.00		1,200.00	1,200.00			n/a	n/a	n/a	n/a	n/a	n/a	

RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/20	01/15/20	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/30/20	07/30/20	Special Purpose Fund	1,500.00	1,500.00		1,220.00	1,220.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/20	10/15/20	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/20	05/15/20	Special Purpose Fund	1,600.00	1,600.00		1,480.00	1,480.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/27/20	07/27/20	Special Purpose Fund	3,600.00	3,600.00		1,800.00	1,800.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/12/20	08/12/20	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/20	12/04/20	Special Purpose Fund	3,000.00	3,000.00		2,250.00	2,250.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/19/20	08/19/20	Special Purpose Fund	4,000.00	4,000.00		3,100.00	3,100.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/05/20	08/05/20	Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/03/20	07/03/20	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/20	02/14/20	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/29/20	04/29/20	Special Purpose Fund	700.00	700.00		700.00	700.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/29/20	07/29/20	Special Purpose Fund	1,200.00	1,200.00		450.00	450.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/29/20	07/29/20	Special Purpose Fund	1,200.00	1,200.00		450.00	450.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/28/20	07/28/20	Special Purpose Fund	700.00	700.00		700.00	700.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Tarpaulin, Tarpaulin	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/20	03/24/20	Special Purpose Fund	400.00	400.00		400.00	400.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/02/20	12/02/20	Special Purpose Fund	300.00	300.00		300.00	300.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Traveling Expenses - Local - Per diem, Vehicle Rental,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/07/20	01/07/20	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Traveling Expenses - Local - Per diem, Vehicle Rental,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/08/20	01/08/20	Special Purpose Fund	4,900.00	4,900.00		4,900.00	4,900.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/14/20	02/14/20	Special Purpose Fund	1,500.00	1,500.00		700.00	700.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/07/20	07/07/20	Special Purpose Fund	4,900.00	4,900.00		4,460.00	4,460.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/26/20	05/26/20	Special Purpose Fund	14,000.00	14,000.00		11,872.00	11,872.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/21/20	09/21/20	Special Purpose Fund	4,860.00	4,860.00		4,860.00	4,860.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/24/20	08/24/20	Special Purpose Fund	4,950.00	4,950.00		4,950.00	4,950.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/06/20	08/06/20	Special Purpose Fund	3,000.00	3,000.00		2,800.00	2,800.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/05/20	08/05/20	Special Purpose Fund	4,950.00	4,950.00		2,310.00	2,310.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/05/20	03/05/20	Special Purpose Fund	4,900.00	4,900.00		4,850.00	4,850.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/26/19	12/26/19	Special Purpose Fund	2,758.00	2,758.00		2,758.00	2,758.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/09/20	01/09/20	Special Purpose Fund	1,300.00	1,300.00		1,300.00	1,300.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/20	11/27/20	Special Purpose Fund	1,680.00	1,680.00		1,680.00	1,680.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/20	12/03/20	Special Purpose Fund	2,400.00	2,400.00		2,400.00	2,400.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/20	12/10/20	Special Purpose Fund	2,250.00	2,250.00		2,250.00	2,250.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/20	11/13/20	Special Purpose Fund	1,680.00	1,680.00		1,680.00	1,680.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/20	11/25/20	Special Purpose Fund	1,680.00	1,680.00		1,680.00	1,680.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/20	12/16/20	Special Purpose Fund	594.00	594.00		594.00	594.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/10/20	09/10/20	Special Purpose Fund	4,900.00	4,900.00		4,767.10	4,767.10			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/04/20	06/04/20	Special Purpose Fund	1,200.00	1,200.00		940.00	940.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Grocery Items, Grocery Items,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/20	05/29/20	Special Purpose Fund	3,000.00	3,000.00		1,049.50	1,049.50			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Grocery Items, Grocery Items,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/20	09/19/20	Special Purpose Fund	3,000.00	3,000.00		2,875.25	2,875.25			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Grocery Items, Grocery Items,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/20	10/21/20	Special Purpose Fund	1,500.00	1,500.00		651.00	651.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Grocery Items, Grocery Items,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/20	09/08/20	Special Purpose Fund	1,500.00	1,500.00		758.00	758.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Grocery Items, Grocery Items,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/20	10/27/20	Special Purpose Fund	1,500.00	1,500.00		500.00	500.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Grocery Items, Grocery Items,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/09/20	07/09/20	Special Purpose Fund	1,500.00	1,500.00		245.00	245.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Grocery Items, Grocery Items,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/21/20	05/21/20	Special Purpose Fund	3,000.00	3,000.00		1,020.00	1,020.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/20	02/28/20	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/24/20	01/24/20	Special Purpose Fund	900.00	900.00		900.00	900.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/20	05/28/20	Special Purpose Fund	1,020.00	1,020.00		1,020.00	1,020.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/20	12/28/20	Special Purpose Fund	990.00	990.00		990.00	990.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/31/20	08/31/20	Special Purpose Fund	2,280.00	2,280.00		2,280.00	2,280.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/28/20	09/28/20	Special Purpose Fund	2,280.00	2,280.00		2,280.00	2,280.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/20	11/25/20	Special Purpose Fund	4,560.00	4,560.00		4,560.00	4,560.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/31/20	07/31/20	Special Purpose Fund	1,800.00	1,800.00		1,800.00	1,800.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Grocery Items, Grocery Items,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/20	03/09/20	Special Purpose Fund	3,000.00	3,000.00		589.00	589.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Grocery Items, Grocery Items,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/08/20	07/08/20	Special Purpose Fund	1,500.00	1,500.00		1,255.00	1,255.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Grocery Items, Grocery Items,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/20	09/08/20	Special Purpose Fund	1,500.00	1,500.00		479.50	479.50			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/18/20	06/18/20	Special Purpose Fund	1,000.00	1,000.00		700.00	700.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/31/20	03/31/20	Special Purpose Fund	1,000.00	1,000.00		700.00	700.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/24/20	01/24/20	Special Purpose Fund	2,500.00	2,500.00		2,500.00	2,500.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-000	Traveling Expenses - Local - Toll fee/EC tag,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/20	12/03/20	Special Purpose Fund	2,020.00	2,020.00		2,010.00	2,010.00			n/a	n/a	n/a	n/a	n/a	n/a						

RCS-006-000	Traveling Expenses - Local - Toll fee/EC tag,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/20	12/03/20	Special Purpose Fund	2,015.00	2,015.00		2,012.00	2,012.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/20	04/24/20	Special Purpose Fund	2,730.00	2,730.00		2,730.00	2,730.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/13/20	08/13/20	Special Purpose Fund	380.00	380.00		380.00	380.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Grocery items, Grocery items,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/20	05/29/20	Special Purpose Fund	3,000.00	3,000.00		220.00	220.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/20	10/28/20	Special Purpose Fund	400.00	400.00		400.00	400.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/20	11/10/20	Special Purpose Fund	415.00	415.00		415.00	415.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/10/20	08/10/20	Special Purpose Fund	400.00	400.00		400.00	400.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/13/20	08/13/20	Special Purpose Fund	190.00	190.00		190.00	190.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/18/20	08/18/20	Special Purpose Fund	425.00	425.00		425.00	425.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/25/20	08/25/20	Special Purpose Fund	200.00	200.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/20	01/30/20	Special Purpose Fund	215.00	215.00		215.00	215.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/30/20	03/30/20	Special Purpose Fund	328.00	328.00		328.00	328.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/07/20	04/07/20	Special Purpose Fund	450.00	450.00		400.00	400.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/20	04/17/20	Special Purpose Fund	378.00	378.00		378.00	378.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/20	04/21/20	Special Purpose Fund	1,300.00	1,300.00		1,213.00	1,213.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/23/20	04/23/20	Special Purpose Fund	600.00	600.00		390.00	390.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/30/20	04/30/20	Special Purpose Fund	190.00	190.00		190.00	190.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/20	05/04/20	Special Purpose Fund	750.00	750.00		395.00	395.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/20	05/08/20	Special Purpose Fund	400.00	400.00		260.00	260.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/15/20	05/15/20	Special Purpose Fund	1,050.00	1,050.00		615.00	615.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/27/20	05/27/20	Special Purpose Fund	600.00	600.00		415.00	415.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/20	05/29/20	Special Purpose Fund	250.00	250.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/20	06/03/20	Special Purpose Fund	600.00	600.00		430.00	430.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/20	06/03/20	Special Purpose Fund	250.00	250.00		187.00	187.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/03/20	06/03/20	Special Purpose Fund	200.00	200.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/27/20	05/27/20	Special Purpose Fund	1,000.00	1,000.00		440.00	440.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/11/20	06/11/20	Special Purpose Fund	215.00	215.00		215.00	215.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/17/20	06/17/20	Special Purpose Fund	190.00	190.00		190.00	190.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/29/20	06/29/20	Special Purpose Fund	190.00	190.00		190.00	190.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/24/20	06/24/20	Special Purpose Fund	3,400.00	3,400.00		3,400.00	3,400.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/01/20	07/01/20	Special Purpose Fund	215.00	215.00		215.00	215.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/28/20	07/28/20	Special Purpose Fund	1,270.00	1,270.00		1,270.00	1,270.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/30/20	07/30/20	Special Purpose Fund	2,140.00	2,140.00		2,140.00	2,140.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/27/20	08/27/20	Special Purpose Fund	200.00	200.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/07/20	09/07/20	Special Purpose Fund	1,495.00	1,495.00		1,495.00	1,495.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/20	10/19/20	Special Purpose Fund	805.00	805.00		805.00	805.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/30/20	09/30/20	Special Purpose Fund	1,025.00	1,025.00		1,025.00	1,025.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/01/20	10/01/20	Special Purpose Fund	200.00	200.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/20	10/13/20	Special Purpose Fund	200.00	200.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/20	10/14/20	Special Purpose Fund	200.00	200.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/20	10/13/20	Special Purpose Fund	200.00	200.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/05/20	11/05/20	Special Purpose Fund	2,400.00	2,400.00		2,400.00	2,400.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/20	11/10/20	Special Purpose Fund	700.00	700.00		700.00	700.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/17/20	07/17/20	Special Purpose Fund	1,000.00	1,000.00		1,000.00	1,000.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/04/20	09/04/20	Special Purpose Fund	4,700.00	4,700.00		4,700.00	4,700.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/01/20	07/01/20	Special Purpose Fund	2,800.00	2,800.00		2,800.00	2,800.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/04/20	09/04/20	Special Purpose Fund	1,300.00	1,300.00		1,300.00	1,300.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/16/20	12/16/20	Special Purpose Fund	4,000.00	4,000.00		4,000.00	4,000.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/20	10/28/20	Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/20	11/09/20	Special Purpose Fund	1,680.00	1,680.00		1,680.00	1,680.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/09/20	01/09/20	Special Purpose Fund	1,200.00	1,200.00		1,200.00	1,200.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Traveling Expenses - Local - Per diem, Vehicle Rental,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14/20	01/14/20	Special Purpose Fund	6,000.00	6,000.00		5,800.00	5,800.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Traveling Expenses - Local - Per diem, Vehicle Rental,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/20	01/10/20	Special Purpose Fund	7,000.00	7,000.00		6,800.00	6,800.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Traveling Expenses - Local - Per diem, Vehicle Rental,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/09/20	01/09/20	Special Purpose Fund	7,000.00	7,000.00		6,800.00	6,800.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Traveling Expenses - Local - Per diem, Vehicle Rental,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/09/20	01/09/20	Special Purpose Fund	6,300.00	6,300.00		6,000.00	6,000.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/20	06/30/20	Special Purpose Fund	500.00	500.00		325.00	325.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/09/20	09/09/20	Special Purpose Fund	3,500.00	3,500.00		3,360.00	3,360.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Postage and Courier Services,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/15/20	04/15/20	Special Purpose Fund	250.00	250.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/24/20	01/24/20	Special Purpose Fund	3,300.00	3,300.00		3,300.00	3,300.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Maintenance and Operating Expenses,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/28/20	07/28/20	Special Purpose Fund	2,500.00	2,500.00		2,500.00	2,500.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Meals and snacks,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/29/20	07/29/20	Special Purpose Fund	1,200.00	1,200.00		738.33	738.33			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Meals and snacks, distribution of seeds	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/01/20	10/01/20	Special Purpose Fund	10,200.00	10,200.00		10,200.00	10,200.00			n/a	n/a	n/a	n/a	n/a	n/a				
RCS-006-000	Other Supplies and Materials, Miscellaneous,	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/20	10/20/20	Special Purpose Fund	510.00	510.00		510.00	510.00			n/a	n/a	n/a	n/a	n/a	n/a				

RCS-006-000	Other Maintenance and Operating Expenses, distribution of seeds	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/20	12/18/20	Special Purpose Fund	15,000.00	15,000.00		14,684.04	14,684.04			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-003	Battery, UPS Battery,	PBBD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/20	12/20/20	Special Purpose Fund	4,200.00	4,200.00		3,090.00	3,090.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-003	Ink refill, Ink, Refill, Epson, colored	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/20	12/22/20	Special Purpose Fund	700.00	700.00		550.00	550.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-003	Ink refill, Ink, Refill, Epson, colored	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/20	12/22/20	Special Purpose Fund	700.00	700.00		550.00	550.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-003	Ink refill, Ink, Refill, Epson, colored	RCEF-PMO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/20	12/22/20	Special Purpose Fund	700.00	700.00		550.00	550.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-003	Semi-Expendable Furniture and Fixtures Expenses, Chair,	ASPPD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/20	12/20/20	Special Purpose Fund	400.00	400.00		350.00	350.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-003	Air freshener, Automatic spray,	STU	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/20	12/12/20	Special Purpose Fund	1,250.00	1,250.00		1,220.00	1,220.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-003	Semi-Expendable Office Equipment, Tools, Office Tools, Date Stamp,	Admin/FMD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/20	12/27/20	Special Purpose Fund	2,750.00	2,750.00		2,750.00	2,750.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-003	Semi-Expendable Office Equipment, Tools, Office Tools, Date Stamp,	Admin/FMD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/20	12/27/20	Special Purpose Fund	250.00	250.00		250.00	250.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-004	paper bag	CBC	Small Value Procurement	n/a	9/23/2020	n/a	n/a	9/28/2020	9/28/2020	n/a	n/a	11/11/2020	n/a	11/18/2020	11/25/2020	Special Purpose Fund	7,500.00	7,500.00		6,000.00	6,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-004	fan belt	CBC	Small Value Procurement	n/a	10/26/2020	n/a	n/a	10/29/2020	10/29/2020	n/a	n/a	11/11/2020	n/a	11/26/2020	11/26/2020	Special Purpose Fund	2,000.00	2,000.00		1,960.00	1,960.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-004	Office Supplies	CBC	Small Value Procurement	n/a	9/23/2020	n/a	n/a	9/26/2020	9/29/2020	n/a	n/a	11/10/2020	n/a	11/23/2020	11/24/2020	Special Purpose Fund	27,052.20	27,052.20		13,126.70	13,126.70			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-004	Toner cartridge, HP CE285A	CBC	Small Value Procurement	n/a	10/27/2020	N/a	n/a	11/3/2020	11/9/2020	n/a	12/22/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020	Special Purpose Fund	61,050.00	61,050.00		22,500.00	22,500.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-004	Epson Ink, cyan/magenta/yellow, USB 64gb	CBC	Small Value Procurement	n/a	10/27/2020	N/a	n/a	11/3/2020	11/9/2020	n/a	12/21/2020	12/21/2020	12/21/2020	12/29/2020	12/29/2020	Special Purpose Fund	4,800.00	4,800.00		4,620.00	4,620.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-004	Laboratory Supplies	CBC	Small Value Procurement	n/a	10/27/2020	N/a	n/a	10/27/2020	10/30/2020	n/a	12/9/2020	12/21/2020	12/21/2020	12/21/2020	12/21/2020	Special Purpose Fund	16,000.00	16,000.00		9,880.00	9,880.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-004	Laboratory Supplies	CBC	Small Value Procurement	n/a	10/27/2020	N/a	n/a	10/27/2020	10/30/2020	n/a	12/7/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	Special Purpose Fund	11,222.00	11,222.00		905.00	905.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-004	Knapsack sprayer	CBC	Small Value Procurement	n/a	10/27/2020	N/a	n/a	11/3/2020	11/9/2020	n/a	12/2/2020	12/7/2020	12/7/2020	12/21/2020	12/21/2020	Special Purpose Fund	5,000.00	5,000.00		1,500.00	1,500.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-004	Toner cartridge, Remanufactured, 85A	CBC	Small Value Procurement	n/a	11/11/2020	n/a	n/a	11/13/2020	11/16/2020	n/a	n/a	11/25/2020	n/a	12/10/2020	12/10/2020	Special Purpose Fund	2,000.00	2,000.00		1,800.00	1,800.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-004	PPE, Mask	CBC	Small Value Procurement	N/A	10/19/2020	N/A	N/A	10/22/2020	10/26/2020	N/A	N/A	11/25/2020	N/A	12/4/2020	12/14/2020	Special Purpose Fund	8,000.00	8,000.00		5,600.00	5,600.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-004	PPE, Face shields	CBC	Small Value Procurement	N/A	10/19/2020	N/A	N/A	10/22/2020	10/26/2020	N/A	N/A	12/10/2020	N/A	12/10/2020	12/10/2020	Special Purpose Fund	1,050.00	1,050.00		375.00	375.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-004	Alcohol, KN95 mask	CBC	Small Value Procurement	N/A	10/19/2020	N/A	N/A	10/22/2020	10/26/2020	N/A	N/A	11/25/2020	N/A	12/7/2020	12/10/2020	Special Purpose Fund	4,541.60	4,541.60		2,650.00	2,650.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-004	Various Agricultural supplies	CBC	Small Value Procurement	N/A	10/27/2020	N/A	N/A	11/3/2020	11/9/2020	N/A	11/24/2020	12/8/2020	12/8/2020	12/10/2020	12/10/2020	Special Purpose Fund	13,368.00	13,368.00		8,305.00	8,305.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-006-004	Bag, Plastic bag, PE,12in x 18in x 0. 005, 3kg capacity, w/ 1-color print	CBC	Small Value Procurement	N/A	11/23/2020	N/A	N/A	11/26/2020	12/1/2020	N/A	N/A	12/8/2020	n/a	12/17/2020	12/22/2020	Special Purpose Fund	4,800.00	4,800.00		3,540.00	3,540.00			n/a	n/a	n/a	n/a	n/a	n/a						
																	45,918,702.10	41,729,690.10	4,189,012.00	36,617,093.28	33,477,393.36	3,139,699.92		n/a	n/a	n/a	n/a	n/a	n/a						
																Total ABC of Completed Procurement:	**45,918,702.10**																	
																Total Contract Amount of Completed Procurement:	**36,617,093.28**																	
																Total Savings of Completed Procurement:	**9,301,608.82**																	
RCE-002-000	Procurement of Palay Check Flip Chart	Devcom	Negotiated- Two-Failed Bidding		11/16/2020			11/23/2020	11/23/2020	11/24-12/03/2	12/21/2020	12/28/2020	12/28/2020			Special Purpose Fund	2,500,000.00	2,500,000.00		2,376,550.00	2,376,550.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-002-000	Various office supplies	COMREL	Small Value Procurement	n/a	10/12/2020	n/a	n/a	10/15/2020	11/25/2020	n/a	n/a	12/17/2020	n/a			Special Purpose Fund	8,440.40	8,440.40		5,840.00	5,840.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-002-000	Various office supplies	COMREL	Small Value Procurement	n/a	10/12/2020	n/a	n/a	10/15/2020	11/25/2020	n/a	n/a	12/17/2020	n/a			Special Purpose Fund	2,200.00	2,200.00		1,560.00	1,560.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-002-000	Various office supplies	COMREL	Small Value Procurement	n/a	10/12/2020	n/a	n/a	10/15/2020	11/25/2020	n/a	n/a	12/14/2020	n/a			Special Purpose Fund	6,000.00	6,000.00		3,260.00	3,260.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-002-000	Various office supplies	COMREL	Small Value Procurement	n/a	10/12/2020	n/a	n/a	10/15/2020	11/25/2020	n/a	n/a	12/17/2021	n/a			Special Purpose Fund	2,700.00	2,700.00		742.50	742.50			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-002-000	Desktop speaker	COMREL	Small Value Procurement	n/a	10/12/2020	n/a	n/a	10/15/2020	10/19/2020	n/a	n/a	11/25/2020	n/a			Special Purpose Fund	5,500.00	5,500.00		2,500.00	2,500.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-002-000	Ethyl alcohol 500ml	TMSD	Small Value Procurement	n/a	11/9/2020	n/a	n/a	11/11/2020	11/25/2020	n/a	n/a	12/23/2020	n/a			Special Purpose Fund	13,200.00	13,200.00		10,780.00	10,780.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-002-000	Meals and snacks for Farmers Field School (session 5) on Oct 12-13 and Oct 15-16,2020	TMSD	Small Value Procurement	n/a	10/1/2020	n/a	n/a	10/5/2020	10/6/2020	n/a	10/9/2020	10/9/2020	10/9/2020			Special Purpose Fund	60,600.00	60,600.00		44,000.00	44,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-002-000	Plastic pallet	TMSD	Small Value Procurement	n/a	9/30/2020	n/a	n/a	10/6/2020	10/21/2020	n/a	n/a	11/17/2020	n/a			Special Purpose Fund	30,000.00	30,000.00		28,950.00	28,950.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-002-000	Meals and snacks to be consumed during Rice Specialists' Training Course (RSTC) on March 01-21, 2020.	TMSD	Small Value Procurement	n/a	2/22/2020	n/a	n/a	n/a	n/a	2/27/2020	n/a	n/a	n/a			Special Purpose Fund	592,000.00	592,000.00		448,000.00	448,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-002-000	To serve as Resource Person on "Financial Literacy Program for Trainers of Farmers" on October 14 & 16, 2020 during the conduct of Rice Specialists' Training Course (RSTC).	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	10/5/2020	n/a	n/a	10/13/2020	n/a			Special Purpose Fund	32,400.00	32,400.00		32,400.00	32,400.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-002-000	Meals and snacks during Farmers Field School for Lupao dated Dec 17-18, 2020	TMSD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	12/10/2020	n/a	n/a	12/11/2020	n/a			Special Purpose Fund	49,280.00	49,280.00		37,488.00	37,488.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-002-000	Palay Check Flip Chart	DEVCOM	Small Value Procurement	n/a	12/18/2020	n/a	n/a	12/28/2020	28/12/2020	n/a	12/28/2020	12/29/2020	12/29/2020			Special Purpose Fund	990,000.00	990,000.00		800,000.00	800,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-002-000	Other Professional Services-Broadcast Learning	DEVCOM	Small Value Procurement	n/a	11/23/2020	n/a	n/a	11/27/2020	5/12/2020	n/a	12/29/2020	12/29/2020	12/29/2020			Special Purpose Fund	300,000.00	300,000.00		300,000.00	300,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-002-000	Other Professional Services-Broadcast Learning	DEVCOM	Small Value Procurement	n/a	9/9/2020	n/a	n/a	16/9/2020	29/9/2020	n/a	10/23/2020	11/10/2020	11/10/2020			Special Purpose Fund	400,000.00	400,000.00		400,000.00	400,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-002-000	Printing and Publication-Handout	DEVCOM	Small Value Procurement	n/a	11/23/2020	n/a	n/a	11/27/2020	12/1/2020	n/a	12/7/2020	12/17/2020	12/17/2020			Special Purpose Fund	440,000.00	440,000.00		420,000.00	420,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-002-000	Procurement of Customized Polo shirt	TMSD	Small Value Procurement	n/a	11/25/2020	n/a	n/a	11/25/2020	12/3/2020	n/a	n/a	12/23/2020	n/a			Special Purpose Fund	45,000.00	45,000.00		35,000.00	35,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-003-000	Procurement of Media Services	Devcom	Public Bidding	7/9/2020	7/27/2020	8/6/2020	12/29/21	8/25/2020	8/25/2020	9/1-4/20	11/3/2020	11/19/2020	11/19/2020			Special Purpose Fund	10,000,000.00	10,000,000.00		9,956,800.00	9,956,800.00			Representative from: Private Sector, NGO, COA	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/3/2020						
RCE-003-000	Procurement of Media Services	Devcom	Public Bidding	8/25/2020	9/8/2020	9/22/2020	11/3/2020	11/3/2020	11/3/2020	Dec 7-9,20	12/21/2020	12/28/2020	12/28/2020			Special Purpose Fund	8,650,000.00	8,650,000.00		8,650,000.00	8,650,000.00			Representative from: Private Sector, NGO, COA	9/17/2020	9/17/2020	9/17/2020	9/17/2020	9/17/2020						
RCE-003-000	SME-Voice Recorder	DEVCOM	Small Value Procurement	n/a	10/26/2020	n/a	n/a	10/29/2020	11/3/2020	n/a	n/a	12/19/2020	n/a			Special Purpose Fund	19,500.00	19,500.00		16,470.00	16,470.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-003-000	Digital Kiosk	DEVCOM	Small Value Procurement	n/a	11/5/2020	n/a	n/a	11/11/2020	11/19/2020	n/a	12/4/2020	12/17/2020	12/17/2020			Special Purpose Fund	500,000.00		500,000.00	451,510.00		415,510.00		n/a	n/a	n/a	n/a	n/a	n/a						
RCE-003-000	Souvenir Items- Prepaid Load	DEVCOM	Small Value Procurement	n/a	11/26/2020	n/a	n/a	12/4/2020	12/7/2020	n/a	12/17/2020	12/29/2020	12/29/2020			Special Purpose Fund	500,000.00	500,000.00		500,000.00	500,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-003-000	Office supplies ballpen, clip, paper	DEVCOM	Small Value Procurement	n/a	6/29/2020	n/a	n/a	7/3/2020	9/17/2020	n/a	10/14/2020	11/19/2020	11/19/2020			Special Purpose Fund	137,134.80	137,134.80		60,600.00	60,600.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCE-003-000	SME- PhilRice Box	DEVCOM	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Special Purpose Fund	7,000.00	7,000.00		7,000.00	7,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-002-002A	Padlock	PBBD	Small Value Procurement	n/a	12/3/2020	n/a	n/a	12/7/2020	12/10/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	5,097.50	5,097.50		4,700.00	4,700.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-002-002A	Oil and Lubricants	PBBD	Small Value Procurement	n/a	12/3/2020	n/a	n/a	12/7/2020	12/10/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	5,680.00	5,680.00		5,460.00	5,460.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-002-002A	Pallet truck	PBBD	Small Value Procurement	n/a	12/14/2020	n/a	n/a	12/17/2020	12/18/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	14,645.00	14,645.00		13,990.00	13,990.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-002-002A	Scanner	PBBD	Small Value Procurement	n/a	12/21/2020	n/a	n/a	12/23/2020	12/23/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	14,000.00	14,000.00		12,850.00	12,850.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-002-002A	Grass Cutter	PBBD	Small Value Procurement	n/a	11/19/2020	n/a	n/a	11/23/2020	11/24/2020	n/a	n/a	12/30/2020	n/a			Special Purpose Fund	14,800.00	14,800.00		8,000.00	8,000.00			n/a	n/a	n/a	n/a	n/a	n/a						
RCS-002-002A	Supply, Delivery and Installation of Germinator	PBBD	Public Bidding	n/a	8/5/2020	8/13/2020	8/26/2020	8/26/2020	8/26/2020	9/7-9/20	10/30/2020	11/17/2020	11/17/2020			Special Purpose Fund	1,200,000.00		1,200,000.00	880,000.00		880,000.00		Representative from: Private Sector, NGO, COA	7/9/2020	7/9/2020	7/9/2020	7/9/2020	7/9/2020						
RCS-002-002A	Supply and Delivery of Farm Tractor w/ Rotovator	PBBD	Public Bidding	n/a	12/10/20	12/17/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20			Special Purpose Fund	1,400,000.00		1,400,000.00	1,390,000.00		1,390,000.00		Representative from: Private Sector, NGO, COA	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020						
RCS-002-002A	Supply, Delivery and Installation of 3 Units Lab Equipment	PBBD	Public Bidding	n/a	7/9/2020	7/15/2020	7/28/2020	7/28/2020	7/28/2020	8/10-12/20	10/25/2020	11/6/2020	11/6/2020			Special Purpose Fund	1,125,912.00		1,125,912.00	465,000.00		465,000.00		Representative from: Private Sector, NGO, COA	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020						

RCS-002-002A / RCS-005-002	Storage box and Weighing scale	TMSD/ PBBD	Small Value Procurement	n/a	12/3/2020	n/a	n/a	12/7/2020	12/10/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	9,700.00	9,700.00		9,300.00	9,300.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A / RCS-005-002	Office Supplies	TMSD/ PBBD	Small Value Procurement	n/a	12/3/2020	n/a	n/a	12/7/2020	12/10/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	16,390.00	16,390.00		15,790.00	15,790.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002A/ RCS-005-002	PPEs	PBBD/TMSD	Small Value Procurement	n/a	12/3/2020	n/a	n/a	12/7/2020	12/10/2020	n/a	n/a	12/30/2020	n/a			Special Purpose Fund	17,200.00	17,200.00		5,870.00	5,870.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-002B	Supply and Delivery of Wing van	BDD	Public Bidding	10/28/20	11/20/20	11/27/20	12/10/20	12/10/20	12/10/2020	12/14-18/20	12/29/2020	12/29/2020	12/29/2020			Special Purpose Fund	26,675,000.00		26,675,000.00	20,450,000.00		20,450,000.00		Representative from: Private Sector, NGO, COA	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	
RCS-002-003A	Supply and Delivery of Communication Equipment-Mobile Phone	ISD	Small Value Procurement	n/a	10/13/2020	n/a	n/a	10/16/2020	10/21/2020	n/a	11/9/2020	12/29/2020	12/29/2020			Special Purpose Fund	90,000.00	90,000.00		89,000.00	89,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Supply and Delivery of Laboratory Marker	STU-GRD	Small Value Procurement	n/a	9/1/2020	n/a	n/a	9/4/2021	9/24/2020	n/a	n/a	11/18/2020	n/a			Special Purpose Fund	16,335.00	16,335.00		15,820.00	15,820.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Supply and Delivery of Interfold Paper Towels	STU-GRD	Small Value Procurement	n/a	9/1/2020	n/a	n/a	9/4/2020	10/20/2020	n/a	11/10/2020	12/29/2020	12/29/2020			Special Purpose Fund	115,394.40	115,394.40		4,000.00	4,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Supply and Delivery of 3 units Android Phone	STU-GRD	Small Value Procurement	n/a	9/1/2020	n/a	n/a	9/4/2020	10/20/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	42,000.00	42,000.00		41,970.00	41,970.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Supply and Delivery of External Hard Drive	STU-GRD	Small Value Procurement	n/a	9/1/2020	n/a	n/a	9/4/2020	9/24/2020	n/a	n/a	12/9/2020	n/a			Special Purpose Fund	15,400.00	15,400.00		11,960.00	11,960.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-002-003B	Supply and Delivery of Epson Refill Inks	STU-GRD	Small Value Procurement	n/a	9/1/2020	n/a	n/a	9/4/2020	9/24/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	19,965.00	19,965.00		16,500.00	16,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	CTAB	GRD	Small Value Procurement	n/a	9/28/2020	n/a	n/a	10/2/2020	10/5/2020	n/a	10/27/2020	11/9/2020	11/9/2020			Special Purpose Fund	6,000.00	6,000.00		4,590.00	4,590.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	PCR plates	GRD	Small Value Procurement	n/a	8/24/2020	N/a	n/a	9/1/2020	9/3/2020	n/a	9/23/2020	10/15/2020	10/15/2020			Special Purpose Fund	187,250.00	187,250.00		144,000.00	144,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	steel plate	GRD	Small Value Procurement	n/a	10/19/2020	N/a	n/a	10/22/2020	10/30/2020	n/a	N/A	11/25/2020	11/25/2020			Special Purpose Fund	12,500.00	12,500.00		12,400.00	12,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	DNA Sequencing, IRRI	GRD	Direct Contracting	n/a	10/22/2020	N/a	n/a	10/27/2020	10/27/2020	n/a		LOA				Special Purpose Fund	250,000.00	250,000.00		190,284.00	190,284.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	DNA Sequencing, IRRI	GRD	Direct Contracting	n/a	10/22/2020	N/a	n/a	10/27/2020	10/27/2020	n/a		LOA				Special Purpose Fund	490,000.00	490,000.00		438,016.80	438,016.80			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Push cart wheels	GRD	Small Value Procurement	n/a	10/6/2020	N/a	n/a	10/9/2020	10/30/2020	n/a	n/a	12/16/2020	n/a			Special Purpose Fund	9,900.00	9,900.00		5,099.25	5,099.25			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Lab Supplies RT PCR	GRD	Small Value Procurement	n/a	11/26/2020	N/a	n/a	12/11/2020	12/8/2020	n/a	12/28/2020	12/29/2020	12/29/2020			Special Purpose Fund	30,827.50	30,827.50		25,625.00	25,625.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Laboratory Supplies	GRD	Small Value Procurement	n/a	11/26/2020	N/a	n/a	12/11/2020	12/8/2020	n/a	12/23/2020	12/29/2020	12/29/2020			Special Purpose Fund	232,900.00	232,900.00		200,001.00	200,001.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Cryogenic storage box	GRD	Small Value Procurement	n/a	3/10/2020	N/a	n/a	3/17/2020	3/26/2020	n/a	6/8/2020	6/8/2020	6/8/2020			Special Purpose Fund	30,000.00	30,000.00		16,000.00	16,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Laboratory Supplies	GRD	Small Value Procurement	n/a	8/24/2020	N/a	n/a	9/1/2020	9/3/2020	n/a	9/30/2020	10/16/2020	10/16/2020			Special Purpose Fund	22,000.00	22,000.00		20,000.00	20,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Erlenmeyer flask and magnesium chloride	GRD	Small Value Procurement	n/a	9/28/2020	N/a	n/a	10/5/2020	10/5/2020	n/a	10/20/2020	11/6/2020	11/6/2020			Special Purpose Fund	35,000.00	35,000.00		23,175.00	23,175.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Supply and Delivery of Various Lab Supplies	GRD	Public Bidding	6/29/2020	7/3/2020	7/13/2020	7/27/2020	7/27/2020	7/27/2020	8/10-12/20	9/22/2020	11/4/2020	11/4/2020			Special Purpose Fund	353,068.90	353,068.90		255,245.00	255,245.00			Representative from: Private Sector, NGO, COA	7/8/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020	
RCS-003-001	Supply and Delivery of Various Lab Supplies	GRD	Public Bidding	6/29/2020	7/3/2020	7/13/2020	7/27/2020	7/27/2020	7/28 - 8/7/20	8/10-12/20	9/28/2020	10/27/2020	10/28/2020			Special Purpose Fund	844,442.00	844,442.00		480,230.00	480,230.00			Representative from: Private Sector, NGO, COA	7/8/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020	
RCS-003-001	Supply and Delivery of Various Lab Supplies	GRD	Public Bidding	n/a	7/3/2020	7/13/2020	7/27/2020	7/27/2020	7/27/2020	8/10-12/20	9/21/2020	11/9/2020	11/10/2020			Special Purpose Fund	654,400.00	654,400.00		251,075.00	251,075.00			Representative from: Private Sector, NGO, COA	7/8/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020	
RCS-003-001	Carbouy container	GRD	Small Value Procurement	n/a	9/21/2020	n/a	n/a	9/24/2020	9/29/2020	n/a	n/a	10/27/2020	n/a			Special Purpose Fund	4,800.00	4,800.00		4,800.00	4,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-001	Chemical Storage Cabinet	GRD	Small Value Procurement	n/a	6/30/2020	n/a	n/a	7/6/2020	7/7/2020	n/a	7/15/2020	9/5/2020	9/5/2020			Special Purpose Fund	72,500.00	72,500.00		55,000.00	55,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B	Office Supplies	PBBD/CPD	Small Value Procurement	n/a	11/19/2020	n/a	n/a	11/24/2020	12/1/2020	n/a	n/a	12/17/2020	12/17/2020			Special Purpose Fund	15,350.00	15,350.00		10,693.00	10,693.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B	Agri Supplies	PBBD/CPD	Small Value Procurement	n/a	10/14/2020	n/a	n/a	10/19/2020	10/26/2020	11/9	11/9/2020	11/25/2020	11/25/2020			Special Purpose Fund	249,134.70	249,134.70		223,353.00	223,353.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B	Office Supplies	PBBD/CPD	Small Value Procurement	n/a	10/13/2020	n/a	n/a	10/19/2020	n/a	n/a	n/a	11/26/2020	11/26/2020			Special Purpose Fund	11,877.21	11,877.21		9,462.00	9,462.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B	Office Supplies	PBBD/CPD	Small Value Procurement	n/a	11/19/2020	n/a	n/a	11/24/2020	12/1/2020	n/a	n/a	12/16/2020	12/16/2020			Special Purpose Fund	3,700.00	3,700.00		3,200.00	3,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B	Office Supplies	PBBD/CPD	Small Value Procurement	n/a	11/19/2020	n/a	n/a	11/24/2020	12/1/2020	n/a	n/a	12/28/2020	12/28/2020			Special Purpose Fund	2,350.00	2,350.00		2,175.00	2,175.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B	Laboratory Supplies	PBBD/CPD	Small Value Procurement	n/a	12/17/2020	n/a	n/a	12/21/2020	12/22/2020	n/a	12/28/2020	12/29/2020	12/29/2020			Special Purpose Fund	82,020.00	82,020.00		53,070.00	53,070.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/B/D	Janitorial Supplies	PBBD/CPD/R	Small Value Procurement	n/a	10/14/2020	n/a	n/a	10/19/2020	10/29/2020	n/a	11/17/2020	12/14/2020	12/14/2020			Special Purpose Fund	32,165.00	32,165.00		15,242.00	15,242.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/D	Appliances	PBBD/RCFS	Small Value Procurement	n/a	10/8/2020	n/a	n/a	10/12/2020	10/26/2020	n/a	n/a	12/8/2020	12/8/2020			Special Purpose Fund	3,000.00	3,000.00		1,210.00	1,210.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002A/D	Hardware supplies	PBBD/RCFS	Small Value Procurement	n/a	10/8/2020	n/a	n/a	10/12/2020	10/20/2020	n/a	n/a	11/11/2020	11/11/2020			Special Purpose Fund	24,540.00	24,540.00		15,616.00	15,616.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Other Supplies	CPD	Small Value Procurement	n/a	11/9/2020	n/a	n/a	11/12/2020	n/a	11/16	n/a	12/23/2020	12/23/2020			Special Purpose Fund	45,494.00	45,494.00		22,427.00	22,427.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Plastic Containers	CPD	Small Value Procurement	n/a	12/3/2020	n/a	n/a	12/7/2020	12/16/2020	n/a	n/a	12/29/2020	12/29/2020			Special Purpose Fund	23,100.00	23,100.00		19,900.00	19,900.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B	Cabinet	CPD	Small Value Procurement	n/a	10/6/2020	n/a	n/a	10/9/2020	10/12/2020	n/a	n/a	12/2/2020	12/2/2020			Special Purpose Fund	14,000.00	14,000.00		13,600.00	13,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B/D	Laboratory Supplies	CPD/RCFSD	Small Value Procurement	n/a	10/14/2020	n/a	n/a	10/19/2020	10/29/2020	n/a	12/7/2020	12/17/2020	12/17/2020			Special Purpose Fund	73,016.64	73,016.64		41,734.00	41,734.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002B/D	Laboratory Supplies	CPD/RCFSD	Small Value Procurement	n/a	10/14/2020	n/a	n/a	10/19/2020	10/29/2020	n/a	12/7/2020	12/16/2020	12/16/2020			Special Purpose Fund	39,980.00	39,980.00		29,440.00	29,440.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Hardware Supplies	CPD	Small Value Procurement	n/a	10/13/2020	n/a	n/a	10/19/2020	10/26/2020	n/a	n/a	11/25/2020	11/25/2020			Special Purpose Fund	17,000.00	17,000.00		8,120.00	8,120.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Printhead kit	CPD	Small Value Procurement	n/a	12/16/2020	n/a	n/a	12/18/2020	12/21/2020	n/a	n/a	12/29/2020	12/29/2020			Special Purpose Fund	14,400.00	14,400.00		12,000.00	12,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Janitorial Supplies	CPD	Small Value Procurement	n/a	9/22/2020	n/a	n/a	9/25/2020	9/28/2020	n/a	n/a	11/2/2020	11/2/2020			Special Purpose Fund	26,664.00	26,664.00		16,970.00	16,970.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C	Steel Matting	CPD	Small Value Procurement	n/a	11/19/2020	n/a	n/a	11/23/2020	n/a	n/a	n/a	12/7/2020	12/7/2020			Special Purpose Fund	3,400.00	3,400.00		3,100.00	3,100.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002C/A	Various IT Supplies/Materials	PBBD/CPD	Small Value Procurement	n/a	10/6/2020	n/a	n/a	10/12/2020	10/15/2020	n/a	11/5/2020	11/25/2020	11/25/2020			Special Purpose Fund	83,650.00	83,650.00		35,770.00	35,770.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Office Supplies	RCFSD	Small Value Procurement	n/a	12/15/2020	n/a	n/a	12/17/2020	12/18/2020	n/a	n/a	12/29/2020	12/29/2020			Special Purpose Fund	11,900.00	11,900.00		5,130.00	5,130.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Acrylic plastic	RCFSD	Small Value Procurement	n/a	11/3/2020	n/a	n/a	n/a	11/26/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	22,500.00	22,500.00		22,500.00	22,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Appliances	RCFSD	Small Value Procurement	n/a	10/8/2020	n/a	n/a	10/12/2020	10/26/2020	n/a	n/a	11/25/2020	11/25/2020			Special Purpose Fund	2,500.00	2,500.00		2,348.00	2,348.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Janitorial Supplies	RCFSD	Small Value Procurement	n/a	12/15/2020	n/a	n/a	12/17/2020	n/a	n/a	n/a	12/29/2020	12/29/2020			Special Purpose Fund	8,600.00	8,600.00		8,400.00	8,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	IT Supplies	RCFSD	Small Value Procurement	n/a	12/15/2020	n/a	n/a	12/17/2020	12/21/2020	n/a	n/a	12/29/2020	12/29/2020			Special Purpose Fund	13,341.44	13,341.44		11,100.00	11,100.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Office Supplies	RCFSD	Small Value Procurement	n/a	10/26/2020	n/a	n/a	10/29/2020	11/16/2020	n/a	n/a	12/7/2020	12/7/2020			Special Purpose Fund	3,300.00	3,300.00		1,500.00	1,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-003-002D	Janitorial Supplies	RCFSD	Small Value Procurement	n/a	10/14/2020	n/a	n/a	10/19/2020	10/29/2020	n/a	11/17/2020	12/7/2020	12/7/2020			Special Purpose Fund	8,632.50	8,632.50		7,560.00	7,560.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCE-003-000	Supply,Delivery and Installation of LED Wall	Devcom	Public Bidding	6/29/2020	7/3/2020	7/13/2020	7/29/2020	7/29/2020	7/30-8/7/20	8/10-12/20	9/22/2020	10/20/2020	10/20/2020			Special Purpose Fund	4,000,000.00		4,000,000.00	2,888,000.00		2,888,000.00		Representative from: Private Sector, NGO, COA	7/8/2020	7/8/2020	7/8/2020	7/8/2020	7/8/2020	
RCS-005-001	Procurement of Media Services	Devcom	Public Bidding	8/25/2020	9/8/2020	9/22/2020	7/28/2020	11/3/2020	11/3/2020	11/3-7/20	12/21/2020	12/28/2020	12/29/2020			Special Purpose Fund	2,000,000.00	2,000,000.00		1,771,200.00	1,771,200.00			Representative from: Private Sector, NGO, COA	9/17/2020	9/17/2020	9/17/2020	9/17/2020	9/17/2020	
RCS-005-001	Printing and Publication-RCEF Flash Drives	DEVCOM	Small Value Procurement	n/a	10/27/2020	n/a	n/a	11/2/2020	11/11/2020	n/a	12/1/2020	12/7/2020	12/7/2020			Special Purpose Fund	372,114.72	372,114.72		315,000.00	315,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	ICT Equipment	TMSD	Small Value Procurement	n/a	12/10/2020	n/a	n/a	12/14/2020	12/17/2020	n/a	12/22/2020	12/29/2020	12/29/2020			Special Purpose Fund	120,500.00	120,500.00		119,940.00	119,940.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Computer Accessories	TMSD	Small Value Procurement	n/a	12/3/2020	n/a	n/a	12/7/2020	12/10/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	8,000.00	8,000.00		3,997.00	3,997.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Office Supplies	TMSD	Small Value Procurement	n/a	12/3/2020	n/a	n/a	12/7/2020	12/10/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	20,000.00	20,000.00		14,250.00	14,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Stand Fan	TMSD	Small Value Procurement	n/a	12/10/2020	n/a	n/a	12/14/2020	12/14/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	6,000.00	6,000.00		5,550.00	5,550.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-005-002	Printer Consumables	TMSD	Small Value Procurement	n/a	12/15/2020	n/a	n/a	12/21/2020	12/21/2020	n/a	12/21/2020	12/29/2020	12/29/2020			Special Purpose Fund	232,000.00	232,000.00		71,000.00	71,000.00			n/a	n/a	n/a	n/a	n/a	n/a	

RCS-005-002	ID Jacket, ID Holder with Strap and Certificate Holder	TMSD	Small Value Procurement	n/a	11/23/2020	n/a	n/a	11/23/2020	12/1/2020	n/a	12/9/2020	12/29/2020	12/29/2020			Special Purpose Fund	152,000.00	152,000.00		139,200.00	139,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	IT supplies for SED use. For Monitoring and Evalutaion of Rice Competitiveness Enhancement Program (RCEP) - Seed Distribution Component. 2pcs External Hard Drive for RCEF-PMO Staff.	RCEF-PMO	Small Value Procurement	n/a	7/29/2020	n/a	n/a	8/3/2020	9/1/2020	n/a	9/21/2020	12/29/2020	12/29/2020			Special Purpose Fund	30,800.00	30,800.00		24,520.00	24,520.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	IT supplies for SED use. For Monitoring and Evalutaion of Rice Competitiveness Enhancement Program (RCEP) - Seed Distribution Component. 2pcs External Hard Drive for RCEF-PMO Staff.	RCEF-PMO	Small Value Procurement	n/a	7/29/2020	n/a	n/a	8/3/2020	9/1/2020	n/a	9/21/2020	11/19/2020	11/19/2020			Special Purpose Fund	19,965.00	19,965.00		16,500.00	16,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	IT supplies for SED use. For Monitoring and Evalutaion of Rice Competitiveness Enhancement Program (RCEP) - Seed Distribution Component. 2pcs External Hard Drive for RCEF-PMO Staff.	RCEF-PMO	Small Value Procurement	n/a	7/29/2020	n/a	n/a	8/3/2020	9/1/2020	n/a	9/21/2020	11/19/2020	11/19/2020			Special Purpose Fund	77,760.00	77,760.00		72,862.40	72,862.40			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Rental of ICT equipment for 3 months duration inclusive of delivery and pull out cost, installation, repair and maintenance services. 25 unit Desktop and 17 units laptop	RCEF-PMO	Small Value Procurement	n/a	9/24/2020	n/a	n/a	9/28/2020	10/14/2020	n/a	10/15/2020	10/15/2020	10/15/2020			Special Purpose Fund	900,000.00	900,000.00		630,000.00	630,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Rental of 10 units Desktop Computer for RCEF-PMO use	RCEF-PMO	Small Value Procurement	n/a	10/14/2020	n/a	n/a	10/19/2020	10/20/2020	n/a	10/22/2020	10/26/2020	10/26/2020			Special Purpose Fund	395,000.00	395,000.00		390,000.00	390,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	whiteboard with wheels. 78inches x 48inches	RCEF-PMO	Small Value Procurement	n/a	12/1/2020	n/a	n/a	12/7/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	14,900.00	14,900.00		8,000.00	8,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Acrylic plastic desk name plate holder (toblerone type). 11 inches long.	RCEF-PMO	Small Value Procurement	n/a	12/1/2020	n/a	n/a	12/7/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	2,500.00	2,500.00		1,500.00	1,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Extension Cords	RCEF-PMO	Small Value Procurement	n/a	12/1/2020	n/a	n/a	12/7/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	25,500.00	25,500.00		23,000.00	23,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	90 liters capacity, heavy duty. (Mega Box)	RCEF-PMO	Small Value Procurement	n/a	12/1/2020	n/a	n/a	12/7/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	1,500.00	1,500.00		1,000.00	1,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of 15 pieces powerbank	RCEF-PMO	Small Value Procurement	n/a	5/26/2020	n/a	n/a	6/1/2020	6/24/2020	n/a	n/a	6/19/2020	n/a			Special Purpose Fund	49,500.00	49,500.00		48,750.00	48,750.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Various IT supplies	RCEF-PMO	Small Value Procurement	n/a	6/15/2020	n/a	n/a	6/19/2020	6/29/2020	n/a	7/8/2020	8/11/2020	8/11/2020			Special Purpose Fund	113,051.25	113,051.25		66,095.00	66,095.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Various IT Supplies	SED	Small Value Procurement	n/a	8/11/2020	n/a	n/a	8/17/2020	9/1/2020	n/a	12/29/2020	12/29/2020	12/29/2020			Special Purpose Fund	21,190.00	21,190.00		20,620.00	20,620.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Various IT Supplies	SED	Small Value Procurement	n/a	8/11/2020	n/a	n/a	8/17/2020	9/1/2020	n/a	12/29/2020	12/29/2020	12/29/2020			Special Purpose Fund	110,780.00	110,780.00		46,100.00	46,100.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of various office Supplies	RCEF-PMO	Small Value Procurement	n/a	8/11/2020	n/a	n/a	8/17/2020	8/26/2020	n/a	9/7/2021	10/13/2020	10/13/2020			Special Purpose Fund	4,000.00	4,000.00		4,002.50	4,002.50			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of Various office Supplies	RCEF-PMO	Small Value Procurement	n/a	9/1/2020	n/a	n/a	9/7/2020	10/26/2020	n/a	11/23/2020	12/29/2020	12/29/2020			Special Purpose Fund	61,703.04	61,703.04		34,710.60	34,710.60			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of Various office Supplies	RCEF-PMO	Small Value Procurement	n/a	9/1/2020	n/a	n/a	9/7/2020	10/26/2020	n/a	11/23/2020	12/29/2020	12/29/2020			Special Purpose Fund	43,130.00	43,130.00		43,130.00	43,130.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of Cellcards	RCEF-PMO	Small Value Procurement	n/a	10/29/2020	n/a	n/a	11/3/2020	11/10/2020	n/a	n/a	12/29/2020				Special Purpose Fund	15,000.00	15,000.00		14,980.00	14,980.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply, Delivery and installation of modular partition of IMSSO	RCEF-PMO	Small Value Procurement	n/a	10/30/2020	n/a	n/a	11/3/2020	11/23/2020	n/a	11/25/2020	12/29/2020	12/29/2020			Special Purpose Fund	970,000.00	970,000.00		907,767.50	907,767.50			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of various Janitorial supplies	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	126,832.70	126,832.70		120,470.00	120,470.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of alcohol and disinfectant spray	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	100,000.00	100,000.00		84,250.00	84,250.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of insect killer, liquid detergent, broom and trash bag	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	17,593.40	17,593.40		13,350.00	13,350.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of hand sanitizer dispenser	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	9,000.00	9,000.00		7,500.00	7,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of PPE mask and face shield	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	253,595.00	253,595.00		71,220.00	71,220.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of Trash Cans	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	8,000.00	8,000.00		2,500.00	2,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of bath soap	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	1,000.00	1,000.00		200.00	200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of tornado mop	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	15,000.00	15,000.00		2,850.00	2,850.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of Various office Supplies	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	506,718.80	506,718.80		297,065.70	297,065.70			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of electrical tape	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	220.00	220.00		220.00	220.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of Various office Supplies	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	300,649.50	300,649.50		300,649.50	300,649.50			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of paper cutter	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	18,000.00	18,000.00		18,000.00	18,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of ring binder	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	1,200.00	1,200.00		1,200.00	1,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of magazine file and binding tape	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	1,935.00	1,935.00		1,935.00	1,935.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Plastic Tray	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	2,500.00	2,500.00		2,500.00	2,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of Various office Supplies	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	100,091.80	100,091.80		100,091.80	100,091.80			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of modular tray	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	5,000.00	5,000.00		5,000.00	5,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of digital wall clock	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/28/2020	12/29/2020	12/29/2020			Special Purpose Fund	231,000.00	231,000.00		194,040.00	194,040.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of 1 unit photocopying machine	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	250,000.00		250,000.00	135,000.00		135,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of Kitchen Trolley	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	8,000.00	8,000.00		4,450.00	4,450.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of TV Stand with Cabinet	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	10,000.00	10,000.00		11,700.00	11,700.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of Steel Cabinet	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	28,000.00	28,000.00		29,600.00	29,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of Gang Chair	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/10/2020	12/14/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	16,000.00	16,000.00		14,900.00	14,900.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of Mobile CellCards for Municipalities in Region 3	RCEF-PMO	Small Value Procurement	n/a	11/27/2020	n/a	n/a	12/1/2020		n/a		12/29/2020	12/29/2020			Special Purpose Fund	198,000.00	198,000.00		196,020.00	196,020.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Various IT Supplies	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a		12/29/2020	12/29/2020			Special Purpose Fund	1,825.80	1,825.80		1,740.00	1,740.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Epson Refill Inks	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a		12/29/2020	12/29/2020			Special Purpose Fund	99,825.00	99,825.00		85,500.00	85,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Digital Cordless Phone	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a		12/29/2020	12/29/2020			Special Purpose Fund	30,000.00	30,000.00		22,500.00	22,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of External Hard Drive	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a		12/29/2020	12/29/2020			Special Purpose Fund	7,700.00	7,700.00		6,600.00	6,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of IT Consumables	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a		12/29/2020	12/29/2020			Special Purpose Fund	262,200.00	262,200.00		170,595.00	170,595.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Various IT Supplies	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	12/14/2020	n/a		12/29/2020	12/29/2020			Special Purpose Fund	283,300.00	283,300.00		95,260.00	95,260.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	44 pcs Jacket for promotional Advocacy (RCEF-PMO Staff) BBD Transaction	RCEF-PMO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Special Purpose Fund	49,280.00	49,280.00		49,280.00	49,280.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	88 pcs Polo Shirts (RCEF Staff in CES) and 35pcs Tumbler (IMSSO and Admin) BDD Transaction	RCEF-PMO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			Special Purpose Fund	57,100.00	57,100.00		57,100.00	57,100.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Flaglets	RCEF-PMO	Small Value Procurement	n/a	12/15/2020	n/a	n/a	12/18/2020	12/21/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	43,000.00	43,000.00		42,560.00	42,560.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Furniture and Fixtures	RCEF-PMO	Public Bidding	10/21/2020	10/22/2020	10/29/2020	11/12/2020	11/12/2020	11/13-20/2020	11/17-20/20	11/27/2020	12/9/2020	12/9/2020			Special Purpose Fund	2,800,000.00	2,800,000.00		2,496,084.22	2,496,084.22			Representative from: Private Sector, NGO, COA	10/26/2020	10/26/2020	10/26/2020	10/26/2020	10/26/2020	
RCS-006-000	Installation of wall accent at Partitions at Training Rooms 1-3 (Abstract # 2020-12-0001R	PMD	Small Value Procurement	n/a	11/25/2020	n/a	n/a	11/26/2020	n/a	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	400,000.00	400,000.00		-	398,855.79			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Hauling of Seeds from Iba Zambales to Identified Municipalities in Zambales dated Sept. 30 to October 2, 2020	RCEF-PMO	Small Value Procurement	n/a	9/24/2020	n/a	n/a	9/28/2020	9/28/2020	n/a	n/a	9/29/2020	n/a			Special Purpose Fund	49,725.00	49,725.00		23,205.00	23,205.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Toner Cartridge for Pantum Printer	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/11/2020	n/a	n/a	12/14/2020	12/29/2020	12/29/2020			Special Purpose Fund	75,000.00	75,000.00		74,500.00	74,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of 6 toner cartridge	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/10/2020	12/14/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	49,200.00	49,200.00		48,000.00	48,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and delivery of Toner 85A	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/10/2020	12/14/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	20,350.00	20,350.00		19,450.00	19,450.00			n/a	n/a	n/a	n/a	n/a	n/a	

RCS-006-000	Supply and Delivery of Emergency Light	RCEF-PMO	Small Value Procurement	n/a	12/7/2020	n/a	n/a	12/10/2020	12/14/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	10,000.00	10,000.00		8,700.00	8,700.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Other Equipment-LED/TV	RCEF-PMO	Small Value Procurement	n/a	10/20/2020	n/a	n/a	10/26/2020	11/3/2020	n/a	11/6/2020	12/8/2020	12/8/2020			Special Purpose Fund	260,000.00		260,000.00	256,000.00		256,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	Supply and Delivery of Various IT Supplies	RCEF-PMO	Small Value Procurement	n/a	7/9/2020	n/a	n/a	7/13/2020	11/6/2020	n/a	n/a	12/2/2020	n/a			Special Purpose Fund	39,000.00	39,000.00		23,970.00	23,970.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	148pcs polo shirts for promotional advocacy (province of Aurora)	RCEF-PMO	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	Special Purpose Fund	48,840.00	48,840.00		48,840.00	48,840.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	127pcs polo shirts for promotional advocacy (Province of Bataan)	RCEF-PMO	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	Special Purpose Fund	41,910.00	41,910.00		41,910.00	41,910.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	6pcs polo shirts, 6pcs small eco bag for promotional activity	RCEF-PMO	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	Special Purpose Fund	2,850.00	2,850.00		2,850.00	2,850.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	6pcs cowboy hat, 74pcs ball cap, 10pcs arm cover, 10 pcs brown rice (2kg/pc)	RCEF-PMO	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	Special Purpose Fund	16,620.00	16,620.00		16,620.00	16,620.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	68 polo shirts for RCEF staff in Batac Station	RCEF-PMO	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	Special Purpose Fund	30,600.00	30,600.00		30,600.00	30,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	96pcs polo shirts for RCEF staff in Bicol Station	RCEF-PMO	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	Special Purpose Fund	43,200.00	43,200.00		43,200.00	43,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	64pcs polo shirts for RCEF Staff in Los Baños	RCEF-PMO	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	Special Purpose Fund	28,800.00	28,800.00		28,800.00	28,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	88pcs Polo Shirts and 88pcs longsleeves for RCEF staff in Agusan Station	RCEF-PMO	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	Special Purpose Fund	70,400.00	70,400.00		70,400.00	70,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	80pcs polo shirts and 80pcs longsleeves for RCEF staff in Negros Station	RCEF-PMO	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	Special Purpose Fund	64,000.00	64,000.00		64,000.00	64,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	66pcs polo shirts and 66 pcs longsleeves for RCEF staff in Isabela Station	RCEF-PMO	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	Special Purpose Fund	52,800.00	52,800.00		52,800.00	52,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	80pcs polo shirts and 80pcs longsleeves for RCEF staff in Midsayap Station	RCEF-PMO	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	Special Purpose Fund	64,000.00	64,000.00		64,000.00	64,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	132pcs longsleeves for branch stations. (68pcs for Bicol and 64pcs for Los Baños Station	RCEF-PMO	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	Special Purpose Fund	46,200.00	46,200.00		46,200.00	46,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	121pcs Polo Shirts for Promotional Advocacy (12 Municipalities in Province of Bulacan)	RCEF-PMO	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	Special Purpose Fund	39,930.00	39,930.00		39,930.00	39,930.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	105 pcs Polo Shirts for Promotional Advocacy (9 Municipalities in Province of Bulacan)	RCEF-PMO	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	Special Purpose Fund	34,650.00	34,650.00		34,650.00	34,650.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	147 pcs Polo Shirts for Promotional Advocacy (10 Municipalities in Province of Pampanga)	RCEF-PMO	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	Special Purpose Fund	48,510.00	48,510.00		48,510.00	48,510.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	118 pcs Polo Shirts for Promotional Advocacy (11 Municipalities in Province of Tarlac)	RCEF-PMO	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	Special Purpose Fund	38,940.00	38,940.00		38,940.00	38,940.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	20 pieces Polo Shirts (10 white and 10 blue) for RCEF Staff (PhilRice CMU-) and 20 pieces Polo Shirts (All white) for RCEF Staff (PhilRice Midsayap (Region 9 and 12))	RCEF-PMO	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	Special Purpose Fund	18,000.00	18,000.00		18,000.00	18,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	77 pcs Polo Shirts for Promotional Advocacy (6 Municipalities in Province of Nueva Ecija: Zaragoza, PeÃ±aranda, Jaen, Sta. Rosa, Cabanatuan, Gen. Tinio)	RCEF-PMO	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	Special Purpose Fund	25,410.00	25,410.00		25,410.00	25,410.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	117 pcs Polo Shirts for Promotional Advocacy (7 Municipalities in Province of Nueva Ecija: Rizal, Llanera, Bongabon, Laur, Pantabangan, Gen. Natividad, San Jose City)	RCEF-PMO	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	Special Purpose Fund	38,610.00	38,610.00		38,610.00	38,610.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	150 pcs Polo Shirts for Promotional Advocacy (9 Municipalities in Province of Nueva Ecija: Cuyapo, Quezon, Aliaga, Talavera, Sto. Domingo, Nampicuan, Licab, Talugtug, Guimba)	RCEF-PMO	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	Special Purpose Fund	49,500.00	49,500.00		49,500.00	49,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	76 pcs Polo Shirts for Promotional Advocacy (7 Municipalities in Province of Zambales: Cuyapo, Subic, Castillejos, San Marcelino, San Antonio, San Narciso, San Felipe, Cabangan	RCEF-PMO	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	Special Purpose Fund	25,080.00	25,080.00		25,080.00	25,080.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	126 pcs Polo Shirts for Promotional Advocacy (7 Municipalities in Province of Tarlac: Concepcion, Ramos, Victoria, Camiing, Tarlac City, San Jose, Capas)	RCEF-PMO	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	Special Purpose Fund	41,580.00	41,580.00		41,580.00	41,580.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	28pcs Longsleeves for RCEF Staff in Bicol Station	RCEF-PMO	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	Special Purpose Fund	9,800.00	9,800.00		9,800.00	9,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	34 pcs Polo Shirts: 26 pieces for REMD and 8 pcs for Midsayap Station and 70pcs Long Sleeves for RCEF Staff in Midsayap Station	RCEF-PMO	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	Special Purpose Fund	39,800.00	39,800.00		39,800.00	39,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	89 pcs Polo Shirts for Promotional Advocacy (5 Municipalities in Province of Nueva Ecija: San Antonio, San Leonardo, San Isidro, Cabiao, Gapan City)	RCEF-PMO	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	Special Purpose Fund	29,370.00	29,370.00		29,370.00	29,370.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	159 pcs Polo Shirts for Promotional Advocacy (10 Municipalities in Province of Pampanga: Mexico, Porac, San Fernando, San Luis, San Simon, Santo Tomas, Santa Ana, Santa Rita, Lubao, Minalin)	RCEF-PMO	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	Special Purpose Fund	52,470.00	52,470.00		52,470.00	52,470.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	111 pcs Polo Shirts for Promotional Advocacy (5 Municipalities in Province of Nueva Ecija: Palayan City, Gabaldon, Lupao, Carranglan, Science City of Munoz)	RCEF-PMO	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	Special Purpose Fund	36,630.00	36,630.00		36,630.00	36,630.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	81 pcs Polo Shirts for Promotional Advocacy (6 Municipalities in Province of Zambales: Botolan, Iba, Palauig, Masinloc, Candelaria, Sta. Cruz)	RCEF-PMO	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	Special Purpose Fund	26,730.00	26,730.00		26,730.00	26,730.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	96 pcs Longsleeve for promotional advocacy (RCEF-PMO Staff)	RCEF-PMO	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	Special Purpose Fund	33,600.00	33,600.00		33,600.00	33,600.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-000	32 sets of Pouch and Alcohol. for promotional advocacy. (P170.00/set)	RCEF-PMO	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	Special Purpose Fund	5,440.00	5,440.00		5,440.00	5,440.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	20 pcs grass cutter	BDD	Small Value Procurement	n/a	12/18/2020	N/A	N/A	12/21/2020	12/22/2020	n/a	12/23/2020	12/29/2020	12/29/2020			Special Purpose Fund	299,800.00	299,800.00		150,000.00	150,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	5 pcs water pump	BDD	Small Value Procurement	n/a	12/24/2020	N/A	N/A	12/28/2020	12/29/2020	n/a	12/29/2020	12/29/2020	12/29/2020			Special Purpose Fund	72,500.00	72,500.00		40,000.00	40,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	6 pcs webcam	BDD	Small Value Procurement	n/a	12/18/2020	N/A	N/A	12/21/2020	12/22/2020	n/a	12/29/2020	12/29/2020	12/29/2020			Special Purpose Fund	48,000.00	48,000.00		27,594.00	27,594.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-002	5 pcs rice cooker	BDD	Small Value Procurement	n/a	12/26/2020	n/a	n/a	n/a	12/29/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	50,000.00	50,000.00		44,750.00	44,750.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Lab supplies Primers	GRD	Small Value Procurement	n/a	12/11/2020	N/a	n/a	12/15/2020	12/18/2020	n/a	12/28/2020	12/29/2020	12/29/2020			Special Purpose Fund	50,000.00	50,000.00		34,466.50	34,466.50			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Laboratory Supplies	GRD	Small Value Procurement	n/a	12/10/2020	N/a	n/a	12/14/2020	12/18/2020	n/a	12/28/2020	12/29/2020	12/29/2020			Special Purpose Fund	42,700.00	42,700.00		41,520.00	41,520.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Laboratory Supplies	GRD	Small Value Procurement	n/a	12/10/2020	N/a	n/a	12/14/2020	12/18/2020	n/a	12/28/2020	12/29/2020	12/29/2020			Special Purpose Fund	28,000.00	28,000.00		9,000.00	9,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Various Office Supplies	PBBD	Small Value Procurement	n/a	12/14	n/a	n/a	12/18	12/21	n/a	12/21/2020	12/29/2020	12/29/2020			Special Purpose Fund	105,400.31	105,400.31		100,390.00	100,390.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Furniture and Fixtures	REMD	Small Value Procurement	n/a	12/10/20	n/a	n/a	12/14/20	12/15/20	n/a	12/17/2020	12/29/2020	12/29/2020			Special Purpose Fund	62,000.00	62,000.00		54,800.00	54,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Pipes, Plywood...	PBBD	Small Value Procurement	n/a	12/10/20	n/a	n/a	12/14/20	12/15/20	n/a	12/17/2020	12/29/2020	12/29/2020			Special Purpose Fund	85,860.00	85,860.00		85,070.00	85,070.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Machinery and Equipment	GRD	Small Value Procurement	n/a	12/10/2020	n/a	n/a	12/14/2020	12/15/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	54,500.00	54,500.00		28,770.00	28,770.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Janitorial Supplies	GRD	Small Value Procurement	n/a	12/10/2020	n/a	n/a	12/14/2020	12/15/2020	n/a	12/22/2020	12/29/2020	12/29/2020			Special Purpose Fund	52,800.00	52,800.00		51,990.00	51,990.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	ICT equipment	ASPPD-PRIS	Small Value Procurement	n/a	12/14/2020	n/a	n/a	12/18/2020	12/18/2020	n/a	12/21/2020	12/29/2020	12/29/2020			Special Purpose Fund	424,000.00	424,000.00		184,360.00	184,360.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Laboratory Supplies	ASPPD	Small Value Procurement	n/a	12/15/2020	n/a	n/a	11/26/2020	n/a	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	29,710.00	29,710.00		24,730.00	24,730.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Laboratory PPE, Mask Respirator Washable KN95 masks, 5 ply, breathable, anti bacterial, skin friendly, ear-loop type, individual pack-aging, filtration efficiency 95%	ASPPD	Small Value Procurement	n/a	12/15/2020	n/a	n/a	11/26/2020	n/a	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	1,200.00	1,200.00		1,200.00	1,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	3 Ply surgical masks, djustable Headgear with transparent face shield	ASPPD	Small Value Procurement	n/a	12/15/2020	n/a	n/a	11/26/2020	n/a	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	39,000.00	39,000.00		17,000.00	17,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Ammonium Acetate, Ammonium Acetate, 500g, TPC	ASPPD	Small Value Procurement		12/18/2020			12/21/2020	12/22/2020		12/29/2020	12/29/2020	12/29/2020			Special Purpose Fund	58,000.00	58,000.00		51,400.00	51,400.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Soil test kit, Soil test kit	ASPPD	Agency to Agency								12/29/2020	12/29/2020	12/29/2020			Special Purpose Fund	36,000.00	36,000.00		12,000.00	12,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Printer Consumables	GRD	Small Value Procurement	n/a	12/10/2020	n/a	n/a	12/14/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	129,650.00	129,650.00		86,050.00	86,050.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Laboratory Supplies	ODEDR	Small Value Procurement	n/a	12/10/2020	n/a	n/a	12/14/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	413,700.00	413,700.00		275,130.00	275,130.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003	Agricultural supplies and chemicals	ODEDR/ CPD	Small Value Procurement	n/a	12/10/2020	n/a	n/a	12/14/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	945,395.39	945,395.39		762,611.00	762,611.00			n/a	n/a	n/a	n/a	n/a	n/a	

RCS-006-003	Laboratory Supplies	GRD	Small Value Procurement	n/a	12/10/2020	n/a	n/a	12/14/2020	12/18/2020	n/a	12/28/2020	12/29/2020	12/29/2020			Special Purpose Fund	2,500.00	2,500.00		5,000.00	5,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-003 / RCS-005-002	Packaging Supplies	PBBD/ TMSD	Small Value Procurement	n/a	12/10/2020	n/a	n/a	12/14/2020	12/14/2020	n/a	12/15/2020	12/29/2020	12/29/2020			Special Purpose Fund	106,629.75	106,629.75		67,117.00	67,117.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	field boots, shovel, plastic twine	CBC	Small Value Procurement	n/a	10/27/2020	N/a	n/a	11/3/2020	11/9/2020	n/a	12/5/2020	12/23/2020	12/23/2020			Special Purpose Fund	35,940.00	35,940.00		20,270.00	20,270.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Office Supplies	CBC	Small Value Procurement	n/a	11/23/2020	N/a	n/a	11/26/2020	12/2/2020	n/a	N/A	12/29/2020	12/29/2020			Special Purpose Fund	19,950.00	19,950.00		16,274.00	16,274.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Agricultural supplies and chemicals	CBC	Small Value Procurement	n/a	10/26/2020	N/a	n/a	10/29/2020	11/9/2020	n/a	N/A	12/8/2020	12/8/2020			Special Purpose Fund	13,064.10	13,064.10		7,330.00	7,330.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Laboratory Supplies	CBC	Small Value Procurement	n/a	10/27/2020	N/a	n/a	10/27/2020	10/30/2020	n/a	12/7/2020	12/29/2020	12/29/2020			Special Purpose Fund	13,350.00	13,350.00		10,996.00	10,996.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Laboratory Supplies	CBC	Small Value Procurement	n/a	10/27/2020	N/a	n/a	10/27/2020	10/30/2020	n/a	12/9/2020	12/29/2020	12/29/2020			Special Purpose Fund	106,480.00	106,480.00		65,970.00	65,970.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Laboratory Supplies	CBC	Small Value Procurement	n/a	10/27/2020	N/a	n/a	10/27/2020	10/30/2020	n/a	12/10/2020	12/17/2020	12/17/2020			Special Purpose Fund	49,500.00	49,500.00		43,500.00	43,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Office Supplies	CBC	Small Value Procurement	n/a	10/22/2020	N/a	n/a	10/27/2020	10/30/2020	n/a	12/28/2020	12/29/2020	12/29/2020			Special Purpose Fund	25,059.00	25,059.00		19,480.00	19,480.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Office Supplies	CBC	Small Value Procurement	n/a	10/22/2020	N/a	n/a	10/27/2020	10/30/2020	n/a	12/28/2020	12/29/2020	12/29/2020			Special Purpose Fund	51,822.70	51,822.70		34,820.00	34,820.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Office Supplies	CBC	Small Value Procurement	n/a	10/22/2020	N/a	n/a	10/27/2020	10/30/2020	n/a	12/28/2020	12/29/2020	12/29/2020			Special Purpose Fund	2,860.00	2,860.00		1,430.00	1,430.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Various Office Supplies	CBC	Small Value Procurement	n/a	10/28/2020	N/a	n/a	11/3/2020	11/9/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	22,100.00	22,100.00		4,451.00	4,451.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Hardware Supplies/Materials	CBC	Small Value Procurement	n/a	10/29/2020	N/a	n/a	11/4/2020	11/9/2020	n/a	N/A	12/29/2020	N/A			Special Purpose Fund	20,697.50	20,697.50		11,798.00	11,798.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Agricultural supplies	CBC	Small Value Procurement	n/a	12/2/2020	N/a	n/a	12/7/2020	12/10/2020	n/a	N/A	12/29/2020	N/A			Special Purpose Fund	36,000.00	36,000.00		29,650.00	29,650.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Agricultural Supplies	CBC	Small Value Procurement	n/a	10/22/2020	N/a	n/a	10/27/2020	10/28/2020	n/a	N/A	11/26/2020	N/A			Special Purpose Fund	5,804.90	5,804.90		3,585.00	3,585.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Procurement of Vaiorus Lab Supplies	GRD	Public Bidding	n/a	11/4/2020	11/12/2020	11/25/2020	11/25/2020	11/26-12/20	12/02-10/20	12/28/20	12/29/20	12/29/20			Special Purpose Fund	239,900.00	239,900.00		178,099.00	178,099.00			Representative from: Private Sector, NGO, COA	11/9/2020	11/9/2020	11/9/2020	11/9/2020	11/9/2020	
RCS-006-004	Procurement of Vaiorus Lab Supplies	GRD	Public Bidding	n/a	11/4/2020	11/12/2020	11/25/2020	11/25/2020	11/26-12/20	12/02-10/20	12/17/20	12/29/20	12/29/20			Special Purpose Fund	1,211,565.44	1,211,565.44		415,170.00	415,170.00			Representative from: Private Sector, NGO, COA	11/9/2020	11/9/2020	11/9/2020	11/9/2020	11/9/2020	
RCS-006-004	Procurement of Vaiorus Lab Supplies	GRD	Public Bidding	n/a	11/4/2020	11/12/2020	11/25/2020	11/25/2020	11/26-12/20	12/02-10/20	12/17/20	01/18/21	01/18/21			Special Purpose Fund	93,100.00	93,100.00		62,300.00	62,300.00			Representative from: Private Sector, NGO, COA	11/9/2020	11/9/2020	11/9/2020	11/9/2020	11/9/2020	
RCS-006-004	Various Agricultural supplies	CBC	Small Value Procurement	N/A	10/26/2020	N/A	N/A	10/29/2020	11/9/2020	N/A	N/A	12/8/2020	N/A			Special Purpose Fund	18,164.26	18,164.26		7,330.00	7,330.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	QDE Paint, padlock	CBC	Small Value Procurement	n/a	10/29/2020	n/a	n/a	11/4/2020	11/9/2020	n/a	n/a	12/29/2020	n/a			Special Purpose Fund	3,347.50	3,347.50		2,960.00	2,960.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Storage box	CBC	Small Value Procurement	n/a	10/28/2020	n/a	n/a	11/3/2020	11/9/2020	n/a	n/a	12/15/2020	N/A			Special Purpose Fund	9,000.00	9,000.00		6,800.00	6,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Office supplies	CBC	Small Value Procurement	n/a	10/22/2020	N/a	n/a	10/27/2020	10/30/2020	n/a	12/28/2020	12/29/2020	12/29/2020			Special Purpose Fund	25,059.00	25,059.00		19,480.00	19,480.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	HDD ducking station, webcam and Epson Ink, black	CBC	Small Value Procurement	n/a	10/27/2020	n/a	n/a	11/3/2020	11/9/2020	n/a	12/23/2020	12/29/2020	12/29/2020			Special Purpose Fund	109,450.00	109,450.00		40,010.00	40,010.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Office Supplies	CBC	Small Value Procurement	n/a	12/2/2020	N/a	n/a	12/7/2020	12/10/2020	n/a	N/A	12/29/2020	N/A			Special Purpose Fund	47,340.00	47,340.00		47,038.00	47,038.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Agricultural supplies and chemicals	CBC	Small Value Procurement	n/a	12/2/2020	N/a	n/a	12/7/2020	12/10/2020	n/a	N/A	12/29/2020	N/A			Special Purpose Fund	5,550.00	5,550.00		5,340.00	5,340.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Laboratory Supplies	CBC	Small Value Procurement	n/a	10/27/2020	N/a	n/a	10/27/2020	10/30/2020	n/a	12/7/2020	12/21/2020	12/21/2020			Special Purpose Fund	3,000.00	3,000.00		3,000.00	3,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Laboratory Supplies	CBC	Small Value Procurement	n/a	10/27/2020	N/a	n/a	10/27/2020	10/30/2020	n/a	12/7/2020	12/21/2020	12/21/2020			Special Purpose Fund	4,750.00	4,750.00		2,460.00	2,460.00			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-006-004	Office Supplies	CBC	Small Value Procurement	n/a	10/22/2020	n/a	n/a	10/27/2020	10/30/2020	n/a	12/28/2020	12/29/2020	12/29/2020			Special Purpose Fund	40,736.90	40,736.90		21,946.70	21,946.70			n/a	n/a	n/a	n/a	n/a	n/a	
RCS-02-003A	Firewall	ISD	Small Value Procurement	n/a	12/2/2020	n/a	n/a	12/8/2020	12/14/2020	n/a	12/15/2020	12/28/2020	12/28/2020			Special Purpose Fund	800,000.00	800,000.00		560,000.00	560,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
																	83,927,620.75	**48,516,708.75**	**35,410,912.00**	**68,428,958.97**	**41,912,304.76**	**26,879,510.00**								

Total ABC of On Going Procurement:	**83,927,620.75**
Total Contract Amount of On Going Procurement:	**68,428,958.97**
Total Savings of On Going Procurement:	**15,498,661.78**

Prepared by:

MYLINE A. DILLA
Secretariat, RCEF-BAC

Certified funds available:

TEODORA L. BRIONES
Head, Planning Division, RCEF

Recommended for Approval:

ROEL R. SURALTA
Chairperson, RCEF-BAC

FLORDELIZA H. BORDEY
Director, RCEF-PMO

Approved by:

JOHN C. DE LEON
Executive Director

PHILRICE MUÑOZ, NUEVA ECIJA RESEARCH INSTITUTE
RCEF21-0726